

**REPORT OF PHASE I  
ENVIRONMENTAL SITE  
ASSESSMENT AND ADDITIONAL SERVICES**



**7 Acres of Land  
1300 Berryessa Road  
San Jose, CA 95133**

PREPARED FOR:

Terreno Realty Corporation  
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PREPARED BY:

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*CODA Project No. 21-2856  
October 2021*

[www.codaconsults.com](http://www.codaconsults.com)



October 12, 2021

Terreno Realty Corporation  
101 Montgomery Street, Suite 200  
San Francisco, CA 94104

Attention: Mr. Alex Brenner

Subject: **Report of Phase I Environmental Site Assessment  
and Additional Services  
7 Acres of Land  
1300 Berryessa Road  
San Jose, CA 95133  
CODA Project 21-2856**

Dear Mr. Brenner:

CODA Consulting Group (CODA) is pleased to submit this report of the Phase I Environmental Site Assessment for the referenced site. This report discusses background information, purpose and scope of work, execution of work, conclusions, and recommendations, if any, for the subject property. These services were provided in accordance with the scope of services and terms and conditions outlined in our Proposal No. P21-4155 dated April 28, 2021.

This report has been prepared on behalf of, and exclusively for, the use of Terreno Realty Corporation their successors and assigns. This report and the findings contained herein shall not, in whole or in part, be disseminated or conveyed to any other party or be used or relied upon by any other party, in whole or in part, without CODA Consulting Group's prior written consent.

We appreciate your selection of CODA for this project and look forward to assisting you further on other projects. If you have any questions, please do not hesitate to contact either of the undersigned.

Sincerely,

**CODA Consulting Group**

Kurt Martin  
Environmental Associate

Conilee Hennesdoh, P.E. (TX)  
Principal



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**SUMMARY**

7 Acres of Land  
1300 Berryessa Road  
San Jose, Santa Clara County, CA

Terreno Realty Corporation engaged CODA Consulting Group (CODA) to perform a Phase I Environmental Site Assessment (ESA) and Additional Services of the property located at 1300 Berryessa Road in San Jose, Santa Clara County, CA (subject property). The subject property is an irregular-shaped parcel of land totaling approximately 7.19 acres. The land was developed with a concrete recycling facility and included two small sheds used as an office and breakroom, truck scales, a domestic water well, concrete areas used for material (sand and gravel) storage, an undeveloped riparian area and concrete and dirt driveways. The property was developed for the current use in 2002. The subject property was located in an area characterized by commercial and industrial properties. Prior to current uses, the subject property was developed with a cattle feed lot, meat plant and slaughterhouse back to at least 1939.

Based on the information obtained to date, CODA's conclusions and recommendations are as follows:

- The results of CODA's subject property and area reconnaissance did not indicate *recognized environmental conditions* or *controlled recognized environmental conditions* associated with current subject property or surrounding land use. Review of historical and regulatory agency information did not indicate on-site or off-site sources of *recognized environmental conditions* or *controlled recognized environmental conditions* associated with current or historical subject property or surrounding land use.
- The property previously contained three underground storage tanks (USTs) that were removed on August 10, 1989, under permit No. C 44598. Harris Feeding Co., under the former property address, was identified as a Leaking Underground Storage Tank (LUST) Cleanup Site. The information and reports obtained from the State Water Resources Control Board (SWRCB) GeoTracker website indicates this release occurred on the subject property. After excavation, investigation, and groundwater sampling activities were completed, the Santa Clara Valley Water District (SCVWD) and Regional Water Quality Control Board (RWQCB) provided case closure letters on August 19, 1991, and September 4, 1991, respectively. Both agencies agreed that no further investigation or cleanup of hydrocarbon contamination related to the former tanks was necessary. Based on past subsurface investigations conducted by other consultants, it appears former USTs and past historical industrial uses at the subject property have not significantly impacted the subject property's subsurface. CODA considers the former USTs and any residual hydrocarbons in subsurface soils as a *historical recognized environmental condition*. No further investigation is recommended.
- CODA conducted additional services in accordance with the proposed scope of work, including the assessment of those enumerated in Section 10.0.



## **ASTM Issues**

CODA has performed a Phase I ESA of 7 Acres of Land located at 1300 Berryessa Road in San Jose, Santa Clara County, CA in general conformance with the scope and limitations of ASTM Practice E1527-13. Exceptions to, or deletions from, this practice are described in Section 9.0 of this report.

- CODA did not identify *recognized environmental conditions, controlled recognized environmental conditions* or *de minimis conditions* associated with the subject property.

## **Non-ASTM Issues**

In accordance with the proposed scope of work, CODA conducted additional services as discussed in Section 10.0 of this report. Based on CODA's understanding of the Client's objectives, risk tolerance, and future plans for the subject property, this assessment/review did not identify *business environmental risks* associated with the additional services performed.

CODA notes that the EPA has no existing bans on most asbestos-containing material (ACM) or uses, and the EPA does not track the manufacture, processing, or distribution in commerce of ACM. The two small buildings were constructed in 2002 and suspect ACM identified at the subject property was limited to wall and ceiling systems (including wallboard, joint compound and texture). The suspect ACM was observed by CODA to be in good condition and non-friable.

Based on the good condition and age of the suspect ACM identified, asbestos is not considered to be a *business environmental risk* to the subject property. However, the asbestos survey was not comprehensive and should not be relied upon in preparation of renovation or demolition projects. Prior to demolition/renovation activities or other activities that could potentially disturb suspect ACM, additional sampling and analysis of the materials using protocols specified in AHERA (40 CFR 763) should be performed. Alternatively, the material can be assumed to contain asbestos and treated accordingly. Future activities that involve the disturbance or removal of confirmed or suspect ACM are required to be conducted in accordance with NESHAP and other applicable local, state, and federal regulations.

This summary is for convenience only and should not be relied upon without first reading the full contents of this report, including appendix materials.

## **1.0 INTRODUCTION**

### **1.1 PURPOSE**

The purpose of this Phase I Environmental Site Assessment (ESA) was to identify *recognized environmental conditions* in connection with the subject property. As defined by ASTM E1527-13, "The term *recognized environmental conditions* means the presence or likely presence of any *hazardous substances* or *petroleum products* in, on, or at a *property*: (1) due to any *release* to the *environment*; (2) under conditions indicative of a *release* to the *environment*; or (3) under conditions that pose a *material threat* of a future *release* to the *environment*. *De minimis conditions* are not *recognized environmental conditions*."

The term *controlled recognized environmental condition* as defined by ASTM is 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*).”

The term *historical recognized environmental condition* as defined by ASTM is “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*).

The term suspect *recognized environmental condition* as used throughout this report is cited from Section 12.5 of ASTM E1527-13. CODA uses this term for conditions that have a potential to be a *de minimis condition, a recognized environmental condition, a controlled recognized environmental condition, or a historical recognized environmental condition* for the subject property and requires further discussion as presented within the text of this report. Section 7.0 summarizes each of the known or suspect *recognized environmental conditions* associated with the subject property. In Section 7.0, CODA presents its opinion of the potential impact a known or suspect *recognized environmental condition* has on the subject property and whether or not the suspect *recognized environmental condition* is currently a *de minimis condition, a recognized environmental condition, a controlled recognized environmental condition, or a historical recognized environmental condition*, based on site-specific characteristics.

ASTM E1527-13 states that an ESA “meeting or exceeding” this practice and completed less than 180 days prior to the date of acquisition of the *property* or (for transactions not involving an acquisition) the date of the intended transaction, is presumed to be valid if the report is being relied on by the User for whom the assessment was originally prepared. The components of the practice to be completed within 180 days include: interviews, searches for recorded environmental cleanup liens, the regulatory review, site visit and the declaration by the environmental professional responsible for the assessment. The ASTM E1527-13 practice also states that within this 180 day period, if the assessment will be used by a different user than the user for whom the assessment was originally prepared, the subsequent user must also satisfy the User’s Responsibilities.

## 1.2 DETAILED SCOPE-OF-SERVICES

The scope of services was performed in general conformance with the ASTM E1527-13 document *Standard Practice for Environmental Site Assessment: Phase I Environmental Site Assessment Process*<sup>1</sup> and Client-specified requirements (see Section 1.5).

The Phase I ESA consisted of a historical review of the subject property and area use, regulatory database review, assessment of the physical setting, subject property and area

<sup>1</sup> ASTM E1527-13 is incorporated by reference; CODA can assist the Client with obtaining a copy of this standard on request.

reconnaissance, and a report of CODA's findings, opinions, conclusions, and recommendations. Data gaps or deviations from this standard, if applicable, are described in Section 9.0.

### **Subject Property and Area Use**

Using selected sources of reasonably ascertainable public information, CODA reviewed the current and historical uses of the subject property. The Phase I ESA historical review extends back until 1940 or, for uses prior to that date, back to the time the subject property was undeveloped. Sources of historical use information relating to the subject property and its adjoining properties were acquired and reviewed according to the reasonable availability of the information, the time limits provided for data acquisition and review, as permitted, by the project schedule and cost, and CODA's judgment of the likely value of the information for indicating environmental conditions. Historical sources reviewed by CODA are listed in Section 11.0 and typically include local city directories, aerial photographs, and a topographic map. If available through the database provider, the historical sources reviewed also included Fire Insurance Maps.

### **Regulatory Status Review**

CODA reviewed a report of select regulatory databases published for the local area to identify facilities potentially constituting a suspect *recognized environmental condition* in regard to the subject property. CODA reviewed the databases to identify recorded facilities located on, or in proximity to, the subject property using the ASTM E1527-13 standard environmental record sources and recommended approximate minimum search distances.

CODA attempted to obtain additional information regarding listed facilities that, in our professional judgment, may constitute *recognized environmental conditions* in connection with the subject property. In addition, local agencies were contacted regarding recorded information, incidents, or activities of environmental concern relating to the subject property and its immediate environs.

### **Subject Property Physical Setting**

CODA obtained and reviewed reasonably ascertainable published subject property information to characterize the physical setting of the subject property. Sources reviewed are listed in Section 11.0 of this report. If reasonably ascertainable, CODA reviewed the current *USGS 7.5 Minute Topographic Map* showing the area on which the subject property is located. CODA reviewed one or more physical setting sources at the discretion of the environmental professional to obtain information about the geologic, hydrogeologic, hydrologic, or topographic characteristics of the subject property. Discretionary physical setting sources may have been sought if (1) conditions had been identified in which hazardous substances or petroleum products in any form including vapor, are likely to be present on-site or to migrate to the subject property from off-site sources and (2) more information is generally obtained, pursuant to local good commercial or customary practice.

### **Subject Property and Area Reconnaissance**

The subject property reconnaissance consisted of field observations of the subject property and adjoining land areas by CODA personnel experienced in environmental site assessments.



CODA observed and documented current uses of the subject property and indicators of hazardous substances, petroleum products, storage tanks, odors, pools of liquid, drums, containers, polychlorinated biphenyls (PCBs), heating and cooling systems, stains, corrosion, drains and sumps, pits, ponds, lagoons, stressed vegetation, wastes, wells, and septic systems. The area reconnaissance was performed on foot within areas that were reasonably accessible and at CODA's discretion by automobile along publicly accessible roads.

### **Additional Services**

As requested by the Client, CODA conducted certain specified additional services in an attempt to identify *business environmental risk* associated with the subject property. As defined by ASTM E1527-13, the term *business environmental risk* is a potential risk which can have a material environmental or environmentally-driven financial impact that could affect the current or planned use of the subject property. These conditions are not necessarily limited to those environmental issues required to be assessed under ASTM E1527-13. Rather, consideration of *business environmental risk* typically is associated with one or more Client-specified, non-ASTM scope assessment activities such as described in Section 10.0 of this report.

### **Report**

CODA has prepared this report, which includes the findings concerning known or suspect *recognized environmental conditions* and an opinion as to the potential impact those conditions would have on the subject property. CODA's services also included assessment of conditions that may constitute potential *business environmental risks* at the time of the Phase I ESA. Finally, this report concludes whether or not the assessment revealed *recognized environmental conditions*, *controlled recognized environmental conditions*, *historical recognized environmental conditions*, *de minimis conditions*, and *business environmental risks*, and provides recommendations, if appropriate.

### **1.3 SIGNIFICANT ASSUMPTIONS**

Information obtained from the Client, the Client's representative, individuals interviewed, and prior environmental reports were considered to be accurate unless CODA's reasonable inquiries clearly revealed otherwise.

Conditions observed were considered to be representative of areas that were not observed unless otherwise indicated.

The primary direction of groundwater flow was assumed to be dictated by topography, unless otherwise indicated by measurement of potentiometric surface or other quantifiable data. Additionally, the groundwater flow direction was assumed to control the distribution of impact, if present.

### **1.4 LIMITATIONS AND EXCEPTIONS**

The findings and opinions presented are relative to the dates the work was conducted and should not be relied on to represent conditions at later dates. The opinions included herein are based on information obtained during the assessment and CODA's experience. If additional information becomes available that may impact CODA's environmental assessment findings,

CODA requests the opportunity to review the information, reassess the potential concerns, and modify CODA's opinions, if warranted.

This assessment included visual observations to identify obvious features or conditions indicative of *recognized environmental conditions*.

Although this assessment has attempted to identify *recognized environmental conditions*, CODA cannot eliminate all uncertainty as to *recognized environmental conditions* in connection with the subject property nor represent or warrant that the subject property contains no hazardous substances or petroleum products or other latent conditions beyond those identified through the scope of work identified herein. Other features, conditions, and constituents may have escaped detection due to: (1) the limited scope of this assessment, (2) the inaccuracy of public records, (3) the presence of undetected or unreported environmental incidents, (4) inaccessible areas, and/or (5) deliberate concealment of detrimental information.

Although this assessment has attempted to identify *business environmental risks*, potential *business environmental risks* may have escaped detection due to: (1) the limited scope of this assessment, (2) the inaccuracy of public records, (3) the presence of undetected or unreported environmental incidents, (4) inaccessible areas, (5) deliberate concealment of detrimental information, and/or (6) the subjective nature of materiality to the User with respect to *business environmental risks*.

CODA's professional services have been performed using that degree of care and skill ordinarily exercised, under similar conditions, by reputable environmental consultants undertaking similar studies and practicing in this locality during the same timeframe. No other warranty, expressed or implied, is intended or made with respect to this report or CODA's services. This assessment was not exhaustive, and Users of this report should consider the scope and limitations related to these services when developing opinions as to risks associated with the subject property.

This report presents an assessment of the subject property as defined by information provided by the Client, Client's representative, or Key Site Manager. CODA's findings, opinions, conclusions, and recommendations are based on the locations and boundaries of the subject property as evident in the field and on maps or plats provided by the Client, Client's representative, or Key Site Manager.

The discussion in Section 2.1 defines the subject property as understood by CODA and unique conditions related thereto.

### 1.5 SPECIAL TERMS AND CONDITIONS

The work was conducted in general conformance with CODA's proposal P21-4155, dated April 28, 2021, and the terms and conditions established therein. The User is defined as the party seeking to use ASTM E1527-13 to complete an ESA of the property. The User of this Phase I ESA is CODA's Client, Terreno Realty Corporation.

## 1.6 USER RELIANCE

This report represents CODA's services as of the date hereof. As CODA's final document, it may not be altered after final issuance. This assessment and report were prepared on behalf of and for the exclusive use of Terreno Realty Corporation solely for its use and reliance, subject to the terms and conditions agreed upon between CODA and Terreno Realty Corporation. The Client and CODA were solely involved in shaping the scope of services. Accordingly, reliance on this report by any other party may involve assumptions leading to an unintended interpretation of findings and opinions. As such, reliance by other parties on the contents of this document is not granted, and any such reliance shall be at the sole risk of the User. With the consent of CODA and the Client and for a fee, CODA may offer reliance to third parties or contract with other parties to develop findings and opinions related to such party's specific risk management objectives. Except as otherwise agreed in writing, any and all third party reliance upon this Phase I ESA shall be subject to the terms in CODA's standard Terms and Conditions; the \$50,000 liability limitation listed in CODA's standard Terms and Conditions (available upon request) constitutes CODA's aggregate liability to any and all relying third parties for any and all claims.

## 2.0 SUBJECT PROPERTY DESCRIPTION

### 2.1 LOCATION AND LEGAL DESCRIPTION

The subject property is located at 1300 Berryessa Road in San Jose, Santa Clara County, CA. Figures depicting the subject property are located in Appendix A of this report. A summary of the legal description obtained from a preliminary title report, dated July 31, 2000, is as follows:

- A portion of that certain tract of land conveyed to Adrien Lassere, et al, by Deed recorded January 17, 1924, in Book 64 of Official Records, page 285.

The parcel identification number is 25413090. Terreno Realty Corporation provided a site plan indicating the site boundaries.

### 2.2 SUBJECT PROPERTY AND VICINITY GENERAL CHARACTERISTICS

The subject property and area reconnaissance, performed on September 30, 2021, consisted of visual observations made during a foot and vehicular tour of the subject property and adjoining land area. The subject property was an irregular-shaped property consisting of one parcel of land totaling 7.19 acres. The subject property was generally flat and was observed as developed with a concrete recycling facility and included two small sheds used as an office and breakroom, truck scales, a domestic water well, concrete areas used for material (sand and gravel) storage, an undeveloped riparian area and concrete and dirt driveways.

The surrounding areas were generally sloped toward the north. The surrounding areas were developed with commercial and industrial properties.



### 2.3 CURRENT USE OF THE PROPERTY

The subject property was developed with a concrete recycling facility. No industrial activities that would impact the site's subsurface were observed.

### 2.4 DESCRIPTIONS OF STRUCTURES, ROADS, OTHER IMPROVEMENTS ON THE SUBJECT PROPERTY

There is a portable trailer at the truck scale and a metal container with windows and a through-wall air conditioner that serves as a breakroom for employees adjacent to the trailer. Drive lanes are primarily paved with asphalt pavement and stockpile and material crushing areas are concrete pavement.

The subject property sanitary sewage is discharged to the municipal sewage system operated by the City of San Jose. A representative of the City of San Jose Planning Department reported that their records indicate the subject property address was connected to the City sewer system in 1975. The potable water supply source is from an on-site water well, although City water is accessible along Berryessa Road. A more detailed description of the subject property is included in CODA's Report of Property Condition Assessment (submitted under separate cover).

### 2.5 CURRENT USES OF THE ADJOINING PROPERTIES

Observed current uses of adjoining properties are discussed as follows according to their respective geographic relationship to the subject property.

#### **West and Northwest**

The subject property is bordered to the northwest by an abandoned rail spur and an entrance road to Bay Area Scavenger & Recycling and Berryessa Road followed by (from north to south) an undeveloped area and Coyote Creek, Graniterock (11711 Berryessa Road) and Schnitzer Steel (11665 Berryessa Road). The 11711 Berryessa Road and 11665 Berryessa Road addresses were identified on regulatory databases and are discussed in detail in Section 4.1.

#### **North**

The subject property is bordered to the north by an entrance road to Bay Area Scavenger & Recycling (11740 Berryessa Road) followed by Coyote Creek.

#### **Southeast**

The subject property is bordered to the southeast (from north to south) by Bay Area Scavenger & recycling (11740 Berryessa Road), Gonzalez Pallets, Inc. (1261 Yard Court) and California Waste Solutions (1005 Timothy Drive). All three addresses were identified on regulatory databases and are discussed in detail in Section 4.1.

#### **Southwest**

The subject property is bordered to the southwest (from east to west) by Elcon Precision, LLC (1009 Timothy Drive), California Waste Solutions (1120 Berryessa Road) and an abandoned railroad spur. The 1009 Timothy Drive and 1120 Berryessa Road addresses were identified on regulatory databases and are discussed in detail in Section 4.1.

Suspect *recognized environmental conditions* were not identified in association with current, adjoining property uses.

### 3.0 USER-PROVIDED INFORMATION

ASTM E1527-13 requires that the environmental professional request from the User of the Phase I ESA, the Client, certain information (discussed below) concerning the subject property that will help identify the possibility of *recognized environmental conditions* in connection with the subject property or to request from the User the names of other individuals who can provide this information.

ASTM E1527-13 assigns to the Client or its representative the responsibility to provide the environmental professional with information pertaining to environmental liens or AULs<sup>2</sup> (including institutional controls, physical or engineered controls, land use restrictions, restrictive covenants, easements, etc.) applicable to the subject property, whether recorded or not. ASTM E1527-13 states that the User can engage a title company or title professional as an addition to the scope of work to be performed by the environmental professional. ASTM E1527-13 and the supporting regulation<sup>3</sup> state that the search for environmental liens/AULs by the User may be a significant component in the Environmental Protection Agency's (EPA's) determination of whether a property owner has satisfied the requirements for landowner liability protection against the Comprehensive Environmental Response, Compensation and Liability Act of 1980 (CERCLA) liability.

Depending on available information and specific site conditions, CODA may conclude that the failure of the User to provide environmental lien/AUL search documentation does not present a significant Data Gap and therefore, can declare that CODA has developed and performed all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312. However, failure of the User to provide the information or to engage the environmental consultant or others to obtain and consider that information may separately weaken a defense to CERCLA liability.

If the Client or its representative is aware of specialized knowledge or experience that is material to the identification of *recognized environmental conditions*, or if it has actual knowledge that the purchase price of the subject property is significantly less than the purchase price of comparable properties, ASTM E1527-13 assigns to the Client the obligation to communicate that information to the environmental professional prior to the subject property reconnaissance. ASTM E1527-13 requires that an explanation of a significant decrease in purchase price be provided in writing.

ASTM E1527-13 assigns to the Client or its representative the responsibility to inform the environmental professional of the reason it wants the Phase I ESA performed and to provide commonly known, reasonably available information about the subject property that is material to *recognized environmental conditions*. Absent information to the contrary, the purpose for assessment is assumed to be in preparation for a *commercial real estate transaction*.

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<sup>2</sup> See ASTM E2091 for additional information about *activity and use limitations* (AULs), their use and function, and standard means to check for existence and evaluate compliance with these controls. CODA can assist the Client with obtaining a copy on request.

<sup>3</sup> 40 CFR 312 Standards and Practices for All Appropriate Inquiries.

As part of CODA's engagement to conduct this work, this information was requested from Client or its representative. In addition, CODA has requested from Client or its representative helpful documents such as those specified in Section 10.8 of ASTM E1527-13 and as provided in Appendix G. Finally, CODA inquired whether Client or its representative was aware of (1) any pending, threatened, or past litigation relevant to hazardous substances or petroleum products in, on, or from the property; (2) any pending, threatened, or past administrative proceedings relevant to hazardous substances or petroleum products in, on or from the subject property; or (3) any notices from governmental entities regarding possible violations of environmental laws or possible liabilities relating to hazardous substances or petroleum products.

Information provided by others is discussed in Section 6.0. Information and excerpts from reports provided by Client, its representative, or others are included in Appendix G of this report and are listed in Section 11.0.

### 3.1 TITLE RECORDS

CODA was not engaged by Client to secure a title report as part of the Services. CODA was not provided with title records by the client.

### 3.2 ENVIRONMENTAL LIENS OR ACTIVITY AND USE LIMITATIONS (AULs)

No information regarding environmental liens, AULs, or governmental notification relating to past or recurrent violations of environmental laws with respect to the subject property was reported to CODA by Client or its representative.

### 3.3 SPECIALIZED KNOWLEDGE

No specialized environmental knowledge or experience concerning the subject property was reported to CODA by Client or its representative. The User Questionnaire was returned to CODA by the Client.

### 3.4 VALUATION REDUCTION FOR ENVIRONMENTAL ISSUES

No information indicating that the purchase price of the subject property was significantly less than the purchase price of comparable properties was reported to CODA by Client or its representative.

### 3.5 COMMONLY KNOWN OR REASONABLY ASCERTAINABLE INFORMATION

No commonly known or reasonably ascertainable information about the subject property within the local community that was material to *recognized environmental conditions* in connection with the subject property was reported to CODA by Client or its representative.

### 3.6 OWNER, PROPERTY MANAGER, AND OCCUPANT INFORMATION

The owner is SRDC, Inc. The Client requested that CODA contact Mr. Roy Ferrari, the property owner and representative with SRDC, Inc. (SRDC), to obtain information and access to the subject property. CODA met Mr. Marten Mercado, facility Foreman, but conducted a self-guided tour of the subject property. Mr. Ferrari has been associated with the property since SRDC



purchased the property in 2000 and indicated that he had good knowledge of the uses and physical characteristics of the subject property and was therefore; considered the Key Site Manager. Information obtained from interviews with the Key Site Manager and others is presented in relevant sections of this report.

Site occupants were tenant employees.

### 3.7 REASON FOR PERFORMING PHASE I

CODA understands this assessment was required prior to the proposed acquisition of an interest in the subject property. CODA understands that the purpose of this assessment was to complete an evaluation that meets the applicable standard of “all appropriate inquiry into the previous ownership and uses of the subject property consistent with good commercial or customary practice” with the objective of assembling documentation that may help to support one of the threshold criteria for satisfying one or more defenses to CERCLA liability (LLPs<sup>4</sup>) and to assist Client in understanding potential environmental conditions that could materially impact the operation of the business associated with the subject property (*business environmental risk*).

### 3.8 OTHER

Other information that was provided is discussed throughout this report in applicable sections.

## 4.0 RECORDS REVIEW

### 4.1 STANDARD ENVIRONMENTAL RECORD SOURCES

CODA reviewed selected federal and state regulatory lists in an attempt to identify recorded information concerning environmental impacts or conditions or concerns associated with the subject property. CODA reviewed the regulatory lists included in the following table as obtained from Environmental Data Resources (EDR). Pertinent sections of the database report are attached as Appendix D, including a listing of the databases, an explanation of each database, and figures depicting the approximate locations of regulated facilities in the near vicinity of the subject property.

Regulatory listings are limited and include only those facilities or incidents that are known to the regulatory agencies at the time of publication to be contaminated, in the process of evaluation for potential contamination, or to store/generate potentially hazardous substances, waste, or petroleum.

#### **Federal, State, and Tribal Lists**

The following table includes the approximate minimum search distances and a list of the databases reviewed. These databases were selected based on minimum requirements of ASTM E1527-13 and several additional databases that CODA believes are important. The number of facilities indicates the number of regulated facilities that fall within the ASTM

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<sup>4</sup> Innocent landowner, contiguous property owner, or bona fide prospective purchaser; see CERCLA (1980), SARA (1986), “Lender Liability Act” (1996), and “Brownfields Amendments” (2001).

minimum search distance for a particular database or for a non-ASTM database, and the search distance selected by CODA using professional judgment.

<b>ASTM FEDERAL, STATE, &amp; TRIBAL DATABASE LISTS</b>		
<b>Database</b>	<b>Approximate Minimum Search Distance</b>	<b>No. of Facilities</b>
NPL/Proposed NPL	One Mile	0/0
Delisted NPL	One-half Mile	0
Superfund Enterprise Management System (SEMS)	One-half Mile	0
FEDERAL FACILITY	One Mile	0
SEMS-Archive Sites	One-half Mile	2
CORRACTS	One Mile	2
ROD	One Mile	1
RCRA NonGen/NLR	Subject Property and Adjoining	8
RCRA Generators	Subject Property and Adjoining	1
RCRA TSD Facilities	One-half Mile	1
ERNS	Subject Property	0
FUDS	One-half Mile	0
SHWS	One Mile	0
SWF/LF	One-half Mile	2
LUST	One-half Mile	33
CA HIST LUST	One-half Mile	24
UST	Subject Property and Adjoining	2
VCP	One-half Mile	0
AST	Subject Property and Adjoining	2
CA SWRCY	One-half Mile	1
CA CORTESE	One-half Mile	26
CA HIST CORTESE	One-half Mile	28
CA CUPA	One-quarter Mile	35
CA CHMIRS	Subject Property and Adjoining	0
CA HAZNET	Subject Property	0
CA RESPONSE	Subject Property	0
CA ENVIROSTOR	Subject Property	0
CA CPS-SLIC	One-half Mile	5
CA SCH	Subject Property and Adjoining	0
CA CERS	Subject Property and Adjoining	7
CA CERS HAZ WASTE	Subject Property and Adjoining	7
CA CERS TANKS	Subject Property and Adjoining	4
CA SWEEPS UST	Subject Property and Adjoining	2
CA BOND EXP. PLAN	One Mile	2
CA HWP	One Mile	5
CA MWMP	One-quarter Mile	2
CA PROC	One-half Mile	2
HMIRS	Subject Property	0

ASTM FEDERAL, STATE, & TRIBAL DATABASE LISTS		
Database	Approximate Minimum Search Distance	No. of Facilities
CA HWTS	Subject Property	0
LIENS	Subject Property	0
SCRD DRYCLEANERS	One-half Mile	0
DRYCLEANERS	One-quarter Mile	0
LUCIS	One-half Mile	0
Institutional Control/Engineering Control Registries	Subject Property and Adjoining	0/0
US Brownfields/State Brownfields	One-half Mile	0/0

CODA reviewed the regulatory information provided in the database report to identify listed facilities located within the above approximate minimum search distances. Descriptions of the environmental databases with facilities identified in the respective search radius are presented below followed by a detailed description of regulatory agency file review information and site status.

### Subject Property

The subject property address of 1300 Berryessa Road was not listed in any regulatory databases. The property address of 11740 Berryessa Road, which until the early 2000s included the subject property, under the name Bay Area Scavenger & Recycling is listed in the CA CERS<sup>5</sup> database. The Bay Area Scavenger & Recycling property is located adjacent to the northeast and is discussed in detail below.

CODA searched the CalEPA<sup>6</sup>, Site Portal for the current and former subject property addresses. No information was identified for the current subject property address. However, under the former address, the current property owner (SRDC) was listed under the U.S. EPA Air Emission Inventory System (EIS). SRDC is listed as having a CA NPDES<sup>7</sup> permit (CAZ184292) for industrial stormwater. The information indicates the permit has been in violation since July 1, 2020, for "failure to submit required report (non-DMR)," violation ID 3652159584. The permit appears to be related to the on-site designated riparian area located at the northern portion of the subject property, referred to as Upper Penitencia Creek – Coyote Creek watershed.

CODA also reviewed the California State Water Resources Control Board's (CSWRCB) GeoTracker online database (GeoTracker). Harris Feeding Co., under the former address was identified as a LUST site. The information and reports obtained from the GeoTracker website indicates this release occurred on the subject property. Included in the information is a *Harris Ranch Feeding Company, Tank Removal Report, 11740 Berryessa Road – San Jose, CA*, prepared by Environmental Health Consultants, Inc. (EHC), dated December 1990. The report was prepared for the Santa Clara Valley Water District (SCVWD). The report indicated the property was used as a slaughterhouse until 1981, and then converted to a self-storage facility. The facility had one 1,000-gallon and two 7,500-gallon diesel USTs. The tanks had not been

<sup>5</sup> CA CERS - California EPA Regulated Site Portal.

<sup>6</sup> CalEPA – California Environmental Protection Agency.

<sup>7</sup> NPDES – National Pollution Discharge Elimination System.

used since 1981 and as a result of a 1988 fire inspection, Harris Ranch was ordered to either reactivate or remove the three tanks. The three tanks were leak tested in October and December 1988 and found to be liquid tight. The three tanks were removed on August 10, 1989, under permit No. C 44598, under the supervision of a fire inspector. Five confirmation soil samples were collected from the tank pit at the time of removal operations. All five samples were collected in backfill material, as opposed to native soils. The soil analytical results indicated that TPH-d<sup>8</sup> results ranged from less than 10 parts per million (ppm) to 11,000 ppm, TPH-g<sup>9</sup> results ranged from less than 0.5 ppm to 58 ppm, and benzene, toluene, ethylbenzene and total xylenes (BTEX) levels ranged from less than 0.05 ppm to 1.2 ppm.

On October 16, 1989, the tank pit was over-excavated in an attempt to remove soil impacts. Additional confirmation soil sampling (eight soil samples total) identified ND levels of TPH-d, TPH-g and low levels of BTEX (ND to 4.4 ppm). One water grab sample was collected from the tank excavation which had 0.052 ppb of TPH-g and BTEX levels ranged from ND to 1.8 ppb.

A trench was dug in the bottom the excavation and allowed to fill with groundwater three times and pumped out, then allowed to stabilize and two additional groundwater samples were collected on March 8, 1990, and March 29, 1990, respectively. The first water grab sample contained 66 ppb for extractable TPH as oil and non-detect (ND) for BTEX (TPH-g was not analyzed). The second water sample was ND for BTEX, TPH-g and extractable TPH. The excavation was backfilled on March 29, 1990. A letter from the SCVWD to Harris Feeding Co., dated March 14, 1991, requested further investigation to determine the lateral and vertical extent of the of soil impacts and to determine if groundwater contamination had resulted from the tank leak. The letter stated that at least one groundwater monitoring well should be installed in the downgradient direction and within 10 feet of the former USTs. The information also contained a *Preliminary Site Assessment, Harris Ranch Company Site*, prepared by Parametrix, Inc. (Parametrix), dated July 1991 indicated the former USTs were located behind (east) of the former main building, located east of Berryessa Road, near the center of the property. The subsurface investigation included drilling three soil borings south (MW-1), east (MW-2) and north (MW-1) of the former tank area. The three borings were converted into temporary groundwater monitoring wells. One soil sample was collected from MW-1 and two soil samples were collected from MW-2 and MW-3 each, for a total of five soil samples. Water samples were collected from each completed well. All samples were analyzed for TPH and BTEX. None of the soil samples had detectable concentrations of benzene, ethylbenzene or xylenes. Toluene was detected in each soil sample (except for sample MW-2, 6.5 feet) with concentrations ranging from 5.4 ppb (MW-3, 6 feet) to 21 ppb (MW-2, 10 feet). No TPH or BTEX was detected in any of the three groundwater samples. Groundwater was determined to flow toward the north to northwest.

Upon reviewing the results of the subsurface investigation, the SCVWD submitted a *Case Closure Recommendation* report for the site to the California Regional Water Quality Control Board – San Francisco Bay Region (RWQCB), dated August 19, 1991. In a letter dated September 4, 1991, the RWQCB concurred with the SCVWD's recommendations and agreed that no further investigation or cleanup of hydrocarbon contamination related to the former tanks was necessary.

<sup>8</sup> TPH-d- Total Petroleum Hydrocarbons- diesel.

<sup>9</sup> TPH-g- Total Petroleum Hydrocarbons-gasoline.

The subject property owner provided supplemental documents including a report titled *Soil and Ground Water Quality Evaluation, San Jose Self Storage, San Jose, California, prepared by Lowney Associates (Lowney)*, dated July 10, 2000. The report was prepared for Proptech, Inc. The work was performed to evaluate the subsurface conditions at the site and the sump beneath the “kill area” of the main building. Lowney had completed a Phase I ESA on the subject property in December 1999. Lowney reported that historically, the site was operated by San Jose Meat Co./Harris Ranch and used as a slaughterhouse, feed lot, and meat packaging facility until approximately 1985. At the time of the Lowney ESA, the site was developed with a 25,000-square foot building (main building) used primarily for storage and office purposes. The current site tenant was San Jose Self Storage. Potential areas of concern (AOC) identified during the ESA included the cattle management areas where pesticides may have been used to control insects and the “kill area” sump. Lowney was unclear as to the purpose of the sump. In addition, one diesel UST and one gasoline UST had reportedly been removed approximately 10 years earlier. Two groundwater monitoring wells were observed during the Lowney’s ESA site reconnaissance.

Lowney’s scope of work included the following:

- Collect four soil samples (two from the former cattle area and two from the former non-cattle areas) at depths of approximately 3-feet bgs. These samples were analyzed for organochlorine pesticides, lead, arsenic and mercury.
- Sample the standing water and soil beneath the sump located under the “kill area” of the main building. Two soils samples were collected and analyzed for organochlorine pesticides, TPH-g, TPH-d, BTEX, volatile organic compounds (VOCs), methyl tert-butyl ether (MTBE) and 17 CAM metals.
- Sample the two groundwater monitoring wells. The two water samples were analyzed for TPH-g, TPH-d, BTEX, and MTBE.

The soils samples collected from both the former cattle area and the former non-cattle areas were ND for organochlorine pesticides, lead and arsenic, with the exception of one sample collected from the non-cattle area, which contained 12.9 ppm of lead. Mercury was identified in all four soil samples with concentrations ranging from 0.0390 to 0.109 ppm.

Pesticides, TPH-g, TPH-d, BTEX, and MTBE were ND for the soil samples (two samples collected at 13 feet bgs) and standing water sample collected beneath the sump. Chloroform, a common laboratory contaminant, was the only detected VOC in one soil sample at 0.07 ppm. All metals concentrations were well below the Preliminary Remediation Goals (PRGs) for Industrial Sites and below the stricter PRGs for Residential Properties, with the exception of one soil sample had levels of Thallium slightly above the Residential PRG.

The two groundwater monitoring well samples were ND for TPH-g, BTEX and MTBE. TPH-d was detected at 68.8 ppb in well WS-2, located north of the former UST area (originally designated as MW-1 in the Parametrix 1991 *Preliminary Site Assessment* report).

Lowney had the following conclusions:

- The arsenic, lead and mercury concentrations detected in on-site soil samples appeared to be consistent with typical background concentrations. No pesticides were detected.

- Neither groundwater sample had detectable concentrations of TPH-g, BTEX and MTBE. One water sample had a concentration of TPH-d (0.67.8 ppb) just above the laboratory detection limit (0.50 ppb). The low detected level may be associated with oxygenated organic compounds produced by biologic degradation of organic material and not diesel fuel.
- The soil samples collected from the sump area contained typical background levels for metals or lower and below residential and industrial PRGs. The low detected level of chloroform may have been due to laboratory error.
- The water sample collected from the sump did not contain detectable levels of pesticides, fuels, BTEX or VOCs. The detected metals concentrations were below the action levels. Total chromium was detected at a level (74.2 ppb), slightly above the drinking water standard (50.0 ppb).

No additional investigation was recommended by Lowney.

Based on the reviewed information (reports) and LUST Case Closure letters prepared by the SCVWD and RWQCB, it appears the former on-site USTs were properly removed from the subject property and all elevated levels of TPH and BTEX were remediated with only residual levels of toluene remaining in the shallow subsurface soils and no groundwater impacts remaining. Therefore, the former USTs and associated soil impacts are considered a *historical recognized environmental condition*. No further assessment is recommended.

### Off-Site Facilities

The hydraulic relationship of the off-site facilities to the subject property was made by CODA after reviewing the latest topographic map, nearby groundwater investigation reports and observations made during the site/area reconnaissance. For this assessment, groundwater flow direction is toward the northwest. The actual groundwater flow direction may vary for a given area.

#### Bay Area Scavenger & Recycling (11740 Berryessa Road)

The facility is located adjacent to the northeast and cross-gradient to the subject property. The facility is listed in the CA CERS<sup>10</sup> database. According to the EDR report, the facility had hazardous waste generator violations in 2014 that consisted of administrative reporting violations and open containers of used oil and used oil containers not labeled properly. The facility changed operations from a tallow facility (San Jose Tallow Co.) to the current operations as a recycling facility for construction and demolition debris in 2017. The facility is also listed as a LUST Cleanup Site in the EDR report. CODA reviewed the property address in GeoTracker. Information contained in the database indicates the San Jose Tallow Co. had one 10,000-gallon unleaded gasoline underground storage tank (UST) removed in March 1991. The UST was determined to have leaked, and the facility was required to complete a subsurface investigation to determine the extent of subsurface impacts.

A *Soil and Groundwater Investigation Report*, prepared by D & D Management Consultants, Inc. (D&D) dated May 24, 1996, indicated five soil borings (B-1 through B-5) were drilled at the site on May 9, 1996. One soil sample was collected from each boring at 13 to 14 feet below ground surface (bgs). Boring B-1 was extended to 17.5 feet bgs, where a sixth soil sample was

<sup>10</sup> CA-CERS – California Environmental Reporting System.

collected for analysis. In addition, groundwater was encountered in one boring and one groundwater sample was collected. All samples were analyzed for TPH-g and BTEX. Levels of TPH-g in the soil samples ranged from non-detectable (ND) to 46 ppm. Levels of BTEX in soil samples ranged from ND to 29 ppm (Benzene), 45 ppm (Toluene), 32 ppm (Ethylbenzene) and 110 ppm (total Xylenes). The groundwater grab sample contained 5,700 parts per billion (ppb) for TPH-g and 8.4 ppb (Benzene), 8.6 ppb (Toluene), 7.8 ppb (Ethylbenzene) and 21 ppb (total Xylenes). Based on the results of the investigation and low levels of detected TPH-g and BTEX identified in soil and groundwater samples in the area of the release and that the low level of groundwater impacts appears to be “localized to near the former tank pit”, the Santa Clara Valley water District (SCVWD) issued a UST Case Closure (Case No. 14-308), No Further Action (NFA) letter for the LUST case on August 29, 1996.

CODA obtained a report titled *Phase II Environmental Investigation, San Jose Tallow Company, 11740 Berryessa Road, San Jose, CA*, prepared by Lee & Pierce, Inc. (Lee & Pierce), dated September 12, 2008, from the Santa Clara County Environmental Health Department (SCCEHD). The work was done to address “potential environmental concerns, as researched by Sequoia Environmental Corp.” The scope of work for the investigation included drilling four borings in the following areas of concern:

- Boring SB1 was drilled to a total depth of 20 feet bgs near a concrete ramp of the main building, the location of a former gasoline UST (removed in 1991). Groundwater was not encountered. Soil samples were collected at 12 and 20 feet bgs and analyzed for TPH-g and VOCs. No constituents of concern were detected.
- Boring SB2 was drilled to a total depth of 8 feet bgs near the vehicle maintenance area. A soil sample was collected at 4 feet bgs and analyzed for TPH-d, TPH as motor oil (TPH-mo) and VOCs. No constituents of concern were detected.
- Boring SB3 was drilled to a total depth of 20 feet bgs near a diesel AST. Groundwater was not encountered. Soil samples were collected at 8 and 20 feet bgs and analyzed for TPH-d, TPH-mo and VOCs. No constituents of concern were detected.
- Boring SB4 was drilled to a total depth of 12 feet bgs near the grease, wastewater and sludge ASTs, where pooling liquids were previously observed. Groundwater was not encountered. Soil samples were collected at 1, 8 and 10 feet bgs and analyzed for TPH-d, TPH-mo and VOCs. No constituents of concern were detected.

Lee & Pierce concluded that based on “the results of the limited Phase II investigation, there is no evidence that current site operations have resulted in and subsurface contamination at the site.”

Based on the results of the limited subsurface investigation conducted at the site, the low level of groundwater impacts identified, which appear to be limited to the site, and the closed status of the LUST case, CODA does not consider the site to represent a *recognized environmental condition*, including a *vapor migration* threat, to the subject property. No further assessment is recommended.

**Gonzalez Pallets, Inc. (1261 Yard Court)**

The facility is located adjacent to the southeast and cross-gradient to the subject property. The facility is listed in the CA HWTS<sup>11</sup>, CA HAZNET<sup>12</sup>, CA HAZMAT (Hazardous Materials Facilities), CA CERS HAZ WASTE<sup>13</sup>, CA CUPA Listings<sup>14</sup>, RCRA NonGen / NLR<sup>15</sup>, CA NPDES, CA CIWQS<sup>16</sup> and CA CERS databases. According to the EDR report, the facility had hazardous waste violations reported (primarily administrative) by local agencies in 2014 and 2018. There were no reported RCRA violations. All of the violations were corrected. There are no reported releases for the facility. Based on the lack of releases and hydrological cross-gradient location of the site to the subject property, CODA does not consider the site to represent a *recognized environmental condition*, including a *vapor migration* threat, to the subject property. No further assessment is recommended.

**Bay Area Truck Services / TESI Leasing (1255 Yard Court)**

The facility is located adjacent to the southeast and cross-gradient to the subject property. The facility is listed in the RCRA NonGen / NLR, CA CERS HAZ WASTE and CA CERS databases. According to the EDR report, the facility has no reported violations or releases. Based on the lack reported violations or releases and hydrological cross-gradient location to the subject property, CODA does not consider the site to represent a *recognized environmental condition*, including a *vapor migration* threat, to the subject property. No further assessment is recommended.

**California Waste Solutions (1005 Timothy Drive)**

The facility is located adjacent to the southeast and cross-gradient to the subject property. The facility is listed in the RCRA NonGen / NLR, CA SWF/LF<sup>17</sup>, CA CERS HAZ WASTE, CA CUPA Listings, CA CERS TANKS<sup>18</sup>, CA CHMIRS<sup>19</sup>, CA PROC<sup>20</sup>, CA HAZMAT, CA WDS<sup>21</sup>, and CA CERS databases. According to the EDR report, the facility had hazardous waste violations reported by local agencies in 2014. Correction of the violations was not reported. The facility has no reported releases. Based on the lack reported releases and hydrological cross-gradient location to the subject property, CODA does not consider the site to represent a *recognized environmental condition*, including a *vapor migration* threat, to the subject property. No further assessment is recommended.

**Elcon Precision, LLC / Nano Hydrophobics, Inc. (1009 Timothy Drive)**

The facility is located adjacent to the south and cross-gradient to the subject property. The facility is listed in the RCRA NonGen / NLR, RCRA-LQG<sup>22</sup>, CA ENVIROSTOR<sup>23</sup>, CA CERS HAZ WASTE, CA DEED, CA CHMIRS, CA NPDES, CA HAZMAT, CA WDS, CA CIWQS, CA CERS,

<sup>11</sup> HWTS - Hazardous Waste Tracking System.

<sup>12</sup> HAZNET – Facility and manifest data.

<sup>13</sup> CA CERS HAZ WASTE - Hazardous Chemical Management, Hazardous Waste Onsite Treatment, Household Hazardous Waste Collection, Hazardous Waste Generator, and RCRA Large Quantity Hazardous Waste Generator programs.

<sup>14</sup> CA CUPA – State Certified Unified Program Agency database for hazardous material and hazardous waste.

<sup>15</sup> RCRA NonGen / NLR- Resource Conservation and Recovery Act former generators of hazardous waste.

<sup>16</sup> CA CIWQS – California Integrated Water Quality System.

<sup>17</sup> SWF/LF – Solid Waste Facilities/Landfill Sites.

<sup>18</sup> CA CERS TANKS- California EPA Regulated tanks.

<sup>19</sup> CA CHMIRS – CA Hazardous Materials Incident Reporting System.

<sup>20</sup> CA PROC – Certified Processors Database.

<sup>21</sup> CA WDS - Waste Discharge System.

<sup>22</sup> RCRA-LQG - RCRA - Large Quantity Generators of hazardous waste.

<sup>23</sup> CA ENVIROSTOR –Sites with known contamination or sites with reason to investigate further.



EMI<sup>24</sup>, FINDS<sup>25</sup> and ECHO<sup>26</sup> databases. According to the EDR report and information obtained from the California Department of Toxic Substances Control's (DTSC) online ENVIROSTOR database, the facility generates ignitable, corrosive, reactive, chromium, lead, silver, methane and naphthalene and various spent non-halogenated solvent waste. The facility also generates spent cyanide and wastewater sludge from electroplating operations. The facility had violations reported in 2007, 2014 and 2017. All violations were corrected.

The facility was required to complete a Preliminary Endangerment Assessment (PEA) by the DTSC in 2014. A REA report was submitted to the DTSC on August 3, 2015, which identified low concentrations of various metals, volatile organic compounds (VOCs) and semi-VOCs in soil and groundwater beneath the site. Groundwater was determined to flow toward the west to northwest at the site. Based on the low concentrations of identified constituents, the DTSC concluded in a May 13, 2016, letter to the site owners that there is not a significant potential human health risk with the current property use. However, there is a Land Use Covenant for the site, limiting the property to industrial/commercial use only. No further action was required. Based on hydrological cross-gradient location to the subject property and regulatory status (case closed) of the site, CODA does not consider the site to represent a *recognized environmental condition*, including a *vapor migration* threat, to the subject property. No further assessment is recommended.

#### **Norcal Waste Systems of San Jose / California Waste Solutions (1120 Berryessa Road)**

The facility is located adjacent to the south and cross-gradient to the subject property. The facility is listed in the CA AST (Aboveground Storage Tanks), RCRA NonGen / NLR, CA CUPA Listings, CA HAZMAT, CA WDS, CA CERS HAZ WASTE, CA CERS TANKS, CA NPDES, and CERS databases. According to the EDR report, the facility has no reported RCRA violations, although there are chemical storage violations reported in 2014, 2015 and 2018 by local agencies. All violations were corrected. There are no reported releases at the facility. Based on the lack reported releases and hydrological cross-gradient location to the subject property, CODA does not consider the site to represent a *recognized environmental condition*, including a *vapor migration* threat, to the subject property. No further assessment is recommended.

#### **City Metals & Salvage / Genesis Environmental / Schnitzer Steel (11665 Berryessa Road)**

The facility is located adjacent to the northwest (across Berryessa Road) and down-gradient to the subject property. The facility is listed in the CA UST, CA SWEEPS UST, CA NPDES, CA CIWQS, CA LUST, CA HIST LUST, CA SWRCY, CA CERS HAZ WASTE, CA CERS TANKS, RCRA NonGen / NLR, CA CUPA Listings, CA HAZMAT, CA WDS, CA CERS, CA PROC, CA CORTESE, CA HIST CORTESE, FINDS, ECHO and ICIS databases. According to the EDR report and information obtained from the GeoTracker online database, the facility, under City Metals, had a gasoline release reported in 1985 (Case No. 08-024) during removal of a 550-gallon unleaded gasoline UST. The release case was closed in 1997. Concentrations of TPH-g, TPH-d and BTEX were identified in six on-site groundwater monitoring wells. Although no remediation occurred, the levels of groundwater contaminants decreased significantly over time to ND or below actionable levels and the impacts were believed to be localized and would further decline through natural attenuation. Groundwater was determined to flow toward the north. The release case was closed on January 23, 1997, by the SCVWD.

<sup>24</sup> EMI – Emissions Inventory Data.

<sup>25</sup> FINDS - USEPA database that contains pointers to other sources of information.

<sup>26</sup> ECHO - USEPA database that contains Enforcement and Compliance information.

Additional information acquired from GeoTracker indicates a 1,000-gallon diesel UST was subsequently installed in the same location as the previous 550-gallon gasoline UST. On February 2006 the 1,000-gallon diesel UST was removed, and soil samples collected from tank excavation showed the following contaminants: TPH as motor oil (TPH-mo) at 3,300 ppm, TPH-g at 57ppm, Benzene at .0075 ppm and MTBE at .0078 ppm at 10.5 feet bgs. A LUST Case (Case No. 14-758) was then opened. Work plan with proposed scope of work including removal of petroleum hydrocarbon impacted soil, soil sampling and grab groundwater sampling was received by Local Oversight Program (LOP) and approved in letter dated February 17, 2009. In a December 2, 2014, letter prepared by the County of Santa Clara Department of Environmental Health (SCCDEH), due to the low levels of residual contaminants remaining in soil and groundwater at the site, the LUST Case was closed. Based on down-gradient location to the subject property and regulatory status (LUST cases closed) of the site, CODA does not consider the site to represent a *recognized environmental condition*, including a *vapor migration* threat, to the subject property. No further assessment is recommended.

### **Granite Rock Co. / San Jose Asphalt (11711 Berryessa Road)**

The facility is located adjacent to the northwest (across Berryessa Road) and down-gradient to the subject property. The facility is listed in the CA UST, CA SWEEPS UST, CA AST, CA LUST, CA HIST LUST, CA HAZMAT, CA CERS HAZ WASTE, CA CERS TANKS, RCRA NonGen / NLR, CA CUPA Listings, CA HAZMAT, CA CERS, CA CORTESE, and CA HIST CORTESE databases. EDR LIGHTBOX indicated numerous administrative violations, monitoring failure of the USTs and stormwater runoff violations between 2011 and 2019. The subject property returned to compliance.

According to the EDR report and information obtained from the GeoTracker online database, the facility had two gasoline and two diesel USTs removed in 1998. During tank removal operations, a ruptured pipeline from an existing heating oil tank, located near the USTs, was observed. Confirmation soil and a groundwater grab sample indicated levels of TPH-d, TPH-g, TPH-og (oil and grease) and BTEX. The excavation was later over-excavated with elevated TPH-og levels remaining. Later that year soil borings were drilled to define the lateral and vertical extent of the impacts. In addition, groundwater monitoring's wells were installed to monitor the groundwater impacts. Groundwater flow at the site was determined to be toward the west to northwest. Based on the results of the soil testing and groundwater monitoring, it was determined that while petroleum hydrocarbon contamination remained at the site, the extent of the soil impacts appeared to be localized at 5 feet bgs and groundwater impacts appeared to have attenuated to below regulatory concern. Therefore, it was concluded that a threat to human health and the environment from the residual contaminants did not exist. The SCVWD issued a Closure letter for the release on December 6, 1999. Based on down-gradient location to the subject property and regulatory status (LUST case closed) of the site, CODA does not consider the site to represent a *recognized environmental condition*, including a *vapor migration* threat, to the subject property. No further assessment is recommended.

### **Kunde Property (1259 Yard Court)**

The facility is located approximately 0.05 miles southeast and cross-gradient to the subject property. The facility is listed in the CA LUST, CA HIST LUST, CA SWEEPS UST<sup>27</sup>, CA CORTESE<sup>28</sup>, CA HIST CORTESE and CA CERS databases. According to the EDR report the site had a diesel release from a UST reported in May 1992. The LUST case was closed in 1997.

<sup>27</sup> SWEEPS UST- Statewide Environmental Evaluation and Planning System (no longer updated or maintained).

<sup>28</sup> CA Cortese - California LUST, SWF/LS and Cal-Sites list.

Based on the distance and cross-gradient location to the subject property and regulatory status (case closed) of the site, CODA does not consider the site to represent a *recognized environmental condition*, including a *vapor migration* threat, to the subject property. No further assessment is recommended.

### **Clean Harbors, San Jose (1021 Berryessa Road)**

The facility is located approximately 0.16 miles southwest and down-gradient to the subject property. The facility is listed in the SEM-ARCHIVE, CORRACTS<sup>29</sup>, RCRA-TSD<sup>30</sup>, RCRA-LQG, CA ENVIROSTOR, CA CPS-SLIC<sup>31</sup>, CA CERS HAZ WASTE, CA HIST UST, US FIN ASSUR, 2020 COR ACTION, ROD (Record of Decision), PRP (Potential Responsible Party), ICIS<sup>32</sup>, FINDS, ECHO, CA ICE, CA HWP, WI MANIFEST, NY MANIFEST, CA NPDES, CA HAZMAT, CA CIWQS and CA CERS databases. According to the EDR report and information obtained from the GeoTracker online database, the facility is an active hazardous waste treatment, storage and disposal facility (TSDF) that has operated since 1975 (formerly Safety-Kleen and Solvent Services Company).

Groundwater and soil contamination were discovered in 1983. Various investigations have been performed to characterize the magnitude and extent of contamination. Several remedial actions have been implemented to address soil and groundwater contamination. Four groundwater extraction trenches incorporating five groundwater recovery wells are operated to contain and remediate groundwater. A steam injection and vacuum extraction (SIVE) system, later modified to a dual phase soil vapor extraction (DPSVE) system, operated in the central area of the site to remediate soil contamination in the source area. An off-site DPSVE system was installed in the Commercial Street Business Park (CSBP) to contain and remove volatile organic compound (VOC) impacted groundwater that had migrated beyond the influence of the on-site trench system. The site has been capped to minimize infiltration of precipitation or potential surface spills and to limit exposure to contaminated soil. In addition, a deed restriction has been instituted to prevent future residential use of the site or use of shallow groundwater for water supply. Additional remedial efforts have taken place over the years to reduce the levels of contaminants. Groundwater at the site was determined to flow toward the west and groundwater impacts have been shown to be limited to the site. Annual groundwater monitoring at the site continued through at least 2020. Based on the distance and hydrologically down-gradient location of the site to the subject property and reviewed information, CODA does not consider the site to represent a *recognized environmental condition*, including a *vapor migration* threat, to the subject property. No further assessment is recommended.

### **Additional Off-Site Facilities**

Several of the remaining listed facilities were listed in environmentally significant databases including the RCRA-TSDF<sup>33</sup>, RCRA-LQG, RCRA-SQG<sup>34</sup>, HIST LUST, SEMS-ARCHIVE, CORRACTS, CA RESPONSE<sup>35</sup>, CA ENVIROSTOR, CA SWF/LF, LUST, CA CPS-SLIC, CERS HAZ WASTE, CA SWEEPS UST, UST, HIST UST, CA CERS<sup>36</sup>, CA CERS TANKS, CA FID

<sup>29</sup> CORRACTS- RCRA corrective action sites.

<sup>30</sup> RCRA-TSD - RCRA – Transporters, Storage and Disposal of hazardous waste facility.

<sup>31</sup> CA CPS-SLIC – Cleanup Program Sites.

<sup>32</sup> ICIS – Integrated Compliance Information System for the NPDES program.

<sup>33</sup> RCRA-TSDF - RCRA – treatment, storage or disposal facilities of hazardous waste.

<sup>34</sup> RCRA-SQG - RCRA - Small Quantity Generators of hazardous waste.

<sup>35</sup> CA RESPONSE - Confirmed release sites.

<sup>36</sup> CA CERS - California EPA Regulated Site Portal.

UST<sup>37</sup>, RCRA NonGen / NLR, and HIST Cortese databases. CODA reviewed the remaining facilities and determined that the facilities were significantly distanced from the subject property considering the groundwater gradient and site statuses; therefore, the remaining sites were not considered to represent *recognized environmental conditions*, including *vapor migration* threats, to the subject property.

### EDR LIGHTBOX Orphan Sites

The database report listed no “orphan” facilities (facilities that are not mapped in the database report due to poor or inadequate address information).

### EDR LIGHTBOX Proprietary Databases

EDR LIGHTBOX provides proprietary databases that identify manufactured gas plants, historical cleaners and historical auto stations that are known to EDR LIGHTBOX, typically based on city directory reviews and/or Sanborn Maps. Facilities included on this database typically operated before current regulations requiring notification/registration. These facilities may not be listed on regulatory databases but may be suspect *recognized environmental conditions* due to proximity to the subject property. No manufactured gas plants, historical auto stations or historical cleaners were identified by EDR LIGHTBOX within the search distance.

## 4.2 ADDITIONAL ENVIRONMENTAL RECORD SOURCES

CODA conducted the following local inquiries to enhance and supplement the ASTM E1527-13 standard environmental record sources when, in the judgment of the environmental professional, such additional records were deemed to be reasonably ascertainable; were sufficiently useful and accurate, and complete in light of the objective of the records review; and were generally obtained pursuant to local good commercial or customary practice.

<b>Additional Environmental Record Sources/Local Inquiries</b>				
<b>Database/Source</b>	<b>Entity</b>	<b>Facility</b>	<b>Response Received Y/N</b>	<b>Pertinent Information Available Y/N</b>
Local Inquiry	San Jose Fire Department (SJFD)	Subject Property & Adjacent Property	N	N/A
Regional Inquiry	Santa Clara County Department of Environmental Health (SCDEH)	Subject Property & Adjacent Property	N	N/A

<sup>37</sup> CA FID UST - California Facility Inventory Database of active & inactive USTs.

<b>Additional Environmental Record Sources/Local Inquiries</b>				
<b>Database/Source</b>	<b>Entity</b>	<b>Facility</b>	<b>Response Received Y/N</b>	<b>Pertinent Information Available Y/N</b>
State Inquiry	California Department of Conservation, Division of Oil, Gas, and Geothermal Resources (DOGGR) website	Subject Property & Adjacent Properties	Y	N- See discussion below
State Inquiry	California Department of Toxic Substances Control (DTSC)	Subject Property & Adjacent Property	Y	N- See discussion below
State Inquiry	DTSC's Hazardous Waste Tracking System (HWTS)	Subject Property & Adjacent Property	Y	N- See discussion below
State Inquiry	California Environmental Protection Agency (CalEPA) via the online CalEPA Regulated Site Portal	Subject Property	Y	N- See discussion below
State Inquiry	State Water Resources Control Board via the online GeoTracker website	Subject Property	Y	N-See discussion below.
State Inquiry	San Francisco Regional Water Quality Control Board (RWQCB)	Subject Property	N	N/A

CODA submitted a FOIA Request for Records to the SJFD, SCCDEH, DTSC and RWQCB. The SJFD and RWQCB had not responded to CODA's request at the time of this report. Any new or relevant information received from either agency will be forwarded to the client.

The DTSC responded that their file information can be accessed on their online Hazardous Waste Tracking System (HWTS) website and their online Envirostor website. CODA accessed these websites for additional information, which included information regarding the adjacent S. J. Tallow Company and Bay Area Scavenger and Recycling, which was identified and was discussed in Section 4.1. No additional information regarding the subject property was identified.

CODA searched the California DOGGR website for the subject property address. No wells were identified in the area of the subject property.

CODA reviewed the CalEPA files on its Regulated Site Portal website. Information on the CalEPA Regulated Site Portal comes from five sources: California Environmental Reporting System, EnviroStor, GeoTracker, the California Integrated Water Quality System (CIWQS) and the Toxics Release Inventory (TRI). Information identified for the subject property was previously discussed in Section 4.1.

CODA reviewed the GeoTracker website, which contains listings for most of the sites for which the LARWQCB has opened a case file. Information identified for the subject property was previously discussed in Section 4.1.

Based upon review of other regulatory information discussed above and in Section 4.1, findings indicating unknown suspect *recognized environmental conditions* to the subject property were not anticipated from the local inquiries presented above.

Copies of the requests and records of communication for these inquiries are included in Appendix E of this report.

#### 4.3 PHYSICAL SETTING SOURCE(S)

Physical setting sources specified in Section 11.0 of this report were reviewed to provide information about the physical setting of the subject property. Based upon the topographic map reviewed, the subject property was located at a surface elevation of approximately 74 feet (above the National Geodetic Vertical Datum of 1929) and was generally flat. The surrounding areas were generally flat with a slight downslope toward the north. Observation of the subject property topography corresponded with information presented on the topographic map.

##### **Soil Setting**

According to reviewed sources soil at the subject property is primarily mapped as Botella clay loam soils. Botella clay loam soils are deep and moderately deep, moderately well and well drained soils with moderately coarse textures. Previous on-site subsurface investigations identified onsite soils ranging from sand to clay. A competent clay layer was identified at 27 to 28.5 feet bgs.

##### **Geologic Setting**

Review of the referenced sources indicated that the subject property appears to be underlain by unconsolidated alluvium of late Pleistocene and Holocene age composed of clay, silt, and possibly sand and gravel.

##### **Groundwater**

Shallow groundwater generally flows in directions subparallel to the ground surface slopes and under the influence of gravity toward points of discharge such as creeks, swamps, drainage swales, or pumped groundwater wells. Previous on-site subsurface investigations conducted by

others indicated groundwater was encountered at an approximate depth of 30 feet below ground surface and flowed generally toward the west-northwest.

According to the EDR LIGHTBOX report, 46 registered water wells were located within one-quarter mile of the subject property. No additional useful information regarding the wells was identified.

### **Wetlands**

CODA screened the subject property for the presence of suspect wetlands during the site reconnaissance and by viewing the U.S. Department of the Interior, Fish and Wildlife Service, National Wetlands Inventory viewer online, and the most recently available topographic map. A wetland delineation was beyond the scope of this assessment. Review of the Wetland Inventory Map and topographic map indicates the subject property is not in an area mapped as a potential wetlands area. Coyote Creek, to the north, may be within a wetlands area. CODA notes that the Wetlands Inventory Map is prepared through the analysis of aerial photography and not by actual ground reconnaissance. It is normally used as a screening method to assess if potential wetlands areas exist in a given area. During CODA's site reconnaissance, suspect wetlands areas were not observed or reported at the subject property. CODA notes that the Environmental Professional who performed the site reconnaissance is not a specialist trained in wetlands delineation. No further assessment is recommended.

### **4.4 HISTORICAL USE INFORMATION ON THE SUBJECT PROPERTY**

Historical sources specified in Section 11.0 of this report were reviewed to assess on-site historical activities. CODA's findings are presented in the following table. A 2021 aerial photograph of the subject property is included in Appendix A of this report, and additional aerial photographs reviewed are included in Appendix C.

<b>Table of Historical Subject Property Usage</b>			
<b>Current Use/Location</b>	<b>Prior Use</b>	<b>Source</b>	<b>Comments</b>
Concrete Recycling facility 1300 Berryessa Road	Undeveloped area on the northern portion of the site. The rest appears to be a farm with feed lots and buildings from at least 1939 to 1982. A larger building was constructed on the site by 1948.  While site operations appeared to be the unchanged, by	A, CD, T, I, PR	No suspect recognized environmental conditions were identified. The former subject property address was listed in regulatory databases and is further discussed in Section 4.1.

Table of Historical Subject Property Usage			
Current Use/Location	Prior Use	Source	Comments
	<p>1963, the northern portion of the property was used for parking and contained some small structures</p> <p>By 1993, 14 long and narrow structures had been added to the existing buildings.</p> <p>By 2002, all of the former structures had been removed and the site appears as it does today. However, the riparian area, located on the northern portion of the property, was graded and used until 2006.</p> <p>No other significant changes were shown between 2006 and present day.</p>		

A - Aerial Photographs  
PR - Previous Report

CD - City Directory abstract

T - Topographic Map

I – Interviews

## **Discussion**

Based on the review of historical sources, the subject property was developed as a cattle farm in the early 1900s and later included slaughterhouse operations. By 1981, the cattle feed/slaughterhouse operations terminated, and the property was used as a self-storage facility with some of the original buildings remaining and several other storage buildings were added. The property was sold in 2000 to the current property owner (SRDC) and has been used as a concrete recycling facility as recently as present day.

Based on city directory listings, the current subject property address (1300 Berryessa Road) does not appear in any city directory listings. However, SRDC appears in 2017 under the former



site address (11740 Berryessa Road). The former address (11740 Berryessa Road) was initially listed in 1994 under the name U Haul Co. and San Jose Self Storage. Additional year listings are as follows:

1999 U-Haul Co. Independent Dealers, San Jose Self Storage.  
 2009 San Jose Tallow Co.  
 2014 San Jose Tallow Co.  
 2017 San Jose Tallow Co., SRDC Recycling.

In addition to the historical information presented in the table above, an assessment as to whether or not historical uses are considered to present a suspect *recognized environmental condition* to the subject property was based on whether or not addresses for the subject property were listed on the regulatory databases reviewed (Section 4.1), interviews with local agency personnel (Section 4.2), information obtained from prior reports (Section 4.6) CODA's subject property reconnaissance observations (Section 5.0) or interviews with the Key Site Manager and/or owner's representative (Sections 5.0 and 6.0). Based on information obtained by CODA and as presented in the above-referenced sections, other than discussed above, historical uses of the subject property do not present suspect *recognized environmental conditions* to the subject property.

Instances of data failure resulting in significant data gaps that affect the ability of the environmental professional to identify *recognized environmental conditions* are listed in Section 10.0.

#### 4.5 HISTORICAL USE INFORMATION ON ADJOINING PROPERTIES

Nearby property usage could potentially impact the surface and subsurface conditions at a subject property. Developing a history of past uses or occupancies can provide an indication of the potential for *recognized environmental conditions* associated with the subject property. Historical information specified in Section 11.0 of this report was reviewed to assess off-site activities. CODA's findings are presented in the following table:

Table of Historical Surrounding Land Usage			
Current Use/Location	Prior Use	Source	Comments
<p><b>West/Northwest:</b>            An abandoned rail spur and an entrance road to 11740 Berryessa Road followed (from north to south) by:</p> <p>Undeveloped area and Coyote Creek; Graniterock / 11711 Berryessa Road; and</p>	<p>The railroad tracks, entrance road, Berryessa Road and Coyote Creek exist by 1939. The railroad tracks have been reduced to the current rail spur by 1948.</p> <p>The area that is now 11711 Berryessa Road was comprised of primarily orchards, with associated small farm or commercial</p>		<p>No suspect <i>recognized environmental conditions</i> were identified. The 11711 Berryessa Road and 11665 Berryessa Road addresses were identified on regulatory databases and are discussed in detail in Section 4.1.</p>

Table of Historical Surrounding Land Usage			
Current Use/Location	Prior Use	Source	Comments
Schnitzer Steel / 11665 Berryessa Road	<p>structures by 1939 to at least 1956. By 1963, the orchards had been removed with the commercial structures remaining and the quarry operations existed and expanded over the years to the current operations.</p> <p>The area that is now 11665 Berryessa Road was undeveloped and associated with a small commercial building by 1939. By 1956, another small structure existed, and the area was also used for what appears to be some vehicle storage scattered throughout the area, possibly for recycling. By 1968, the current larger structure exists, and the area is used for metal recycling.</p>		
<b>North:</b> Entrance road to 11740 Berryessa Road followed by Coyote Creek	The area is undeveloped with Coyote Creek existing beyond in 1939 to present. The entrance road is not evident until 1993.	A, T	No suspect <i>recognized environmental conditions</i> were identified.
<b>Southeast:</b>  Bay Area Scavenger & Recycling / 11740 Berryessa Road;  Gonzalez Pallets, Inc. / 1261 Yard Court; and	The 11740 Berryessa Road property is developed with what appears to be a main structure at the northeast corner of the property and four smaller structures along the western and eastern property boundaries by 1939. This property appears to be associated with the subject property. Structures were expanded or added throughout the years. An	A, CD T	No suspect <i>recognized environmental conditions</i> were identified. The 1261 Yard Court and 1005 Timothy Drive addresses were identified on regulatory databases and are discussed in detail in Section 4.1.

Table of Historical Surrounding Land Usage			
Current Use/Location	Prior Use	Source	Comments
California Waste Solutions / 1005 Timothy Drive	<p>entrance road to the property, extending from Berryessa Road to the west, exists by 1993 and the property appears to be separate from the subject property at that time and appears to have changed very little to the present.</p> <p>The remaining areas to the south are agricultural land by 1939 to at least 1956.</p> <p>By 1963, entire area is associated with a large parcel containing one large commercial structure (the current structure at 1261 Yard Court). The majority of the area appears to be used for storage of vehicles and/or trailers.</p> <p>By 1974, the area has been split into the two current properties. At this time the property at 1261 Yard Court appears much as it does today. A large structure exists at the property located at 1005 Timothy Drive. This structure is expanded by 1993 and again by 2006 to its current size.</p>		
<p><b>Southwest:</b> Elcon Precision, LLC/ 1009 Timothy Drive; and California Waste Solutions /</p>	<p>Agricultural land from at least 1939 to at least 1956.</p> <p>By 1963, the property at 1009 Timothy Drive contains 16 small, rectangular structures and</p>	A, CD, PR, T	No suspect <i>recognized environmental conditions</i> were identified. The 1009 Timothy Drive and 1120 Berryessa Road addresses were identified on regulatory databases and are

Table of Historical Surrounding Land Usage			
Current Use/Location	Prior Use	Source	Comments
1120 Berryessa Road	<p>the property at 1120 Berryessa Road Is developed with a large commercial/industrial building and parking area.</p> <p>By 1968, all of the structures at 1009 Timothy Drive have been removed and the property is undeveloped and remains undeveloped until at least 1982. By 1993, the property is developed as current with the existing commercial building.</p> <p>The property at 1120 Berryessa Road Remains relatively unchanged until at least 1998. By 2006, the on-site structures had been removed and the property had been redeveloped into its current configuration.</p>		discussed in detail in Section 4.1.

A - Aerial Photographs

CD - City Directories

PR - Previous Report

T - Topographic Map

## Discussion

Based on reviewed historical sources, adjacent properties were initially undeveloped land and agricultural land. Agricultural use generally ceased by the mid-1950s, when commercial/light industrial development of the surrounding properties began.

Review of city directories indicated the surrounding properties were historically used as commercial and industrial facilities.

An assessment as to whether or not historical adjoining land use was considered to present a suspect *recognized environmental condition* to the subject property was based on whether or not the property or current and past occupants were listed on the regulatory databases reviewed (Section 4.1), information obtained from prior reports (Section 4.6) and CODA's area reconnaissance observations (Section 2.5). Based on information obtained by CODA's and as presented in the above-referenced sections, prior historical surrounding land usage is not considered a suspect *recognized environmental condition* to the subject property.

#### 4.6 REVIEW OF PREVIOUS REPORTS

The client provided no previous environmental reports. All reports reviewed by CODA, including reports provided by the subject property owner, were previously discussed in Section 4.1.

### 5.0 SUBJECT PROPERTY RECONNAISSANCE

#### 5.1 METHODOLOGY AND LIMITING CONDITIONS

CODA visually and physically observed accessible areas of the subject property. The periphery of the subject property was visually and/or physically observed, as well as the periphery of structures on the subject property. The subject property was viewed from adjacent public thoroughfares. In the interiors of structures, CODA observed accessible common areas expected to be used by occupants or the public, as well as maintenance and repair areas. CODA also observed a representative sample of tenant spaces. No limitations imposed by physical obstructions or other limiting conditions were observed.

#### 5.2 GENERAL SUBJECT PROPERTY SETTING

The subject property reconnaissance was performed on September 30, 2021 by Kurt Martin, a professional experienced in environmental site assessments, in an attempt to identify apparent visual indications of present or past activities that have or could have contaminated the subject property. CODA was unaccompanied during the subject property reconnaissance. A Site Plan has been included in the appendices.

The current use of the subject property was discussed in Section 2.3. A description of structures, roads, and other improvements on the subject property, if any, was presented in Section 2.4.

General Subject Property Observations		
Description	Reported or Observed On-site (Y/N)	Comments (Observations considered to be Suspect RECs are further discussed below the table.)
Hazardous Substances and Petroleum Products in Connection with Identified Uses	N	No chemicals were reported or observed by CODA.
Storage Tanks	N	
Oil/Water Separator or Grease Interceptor	N	
Strong, Pungent, or Noxious Odors	N	
Pools of Liquid	N	
Drums	N	

<b>General Subject Property Observations</b>		
<b>Description</b>	<b>Reported or Observed On-site (Y/N)</b>	<b>Comments (Observations considered to be Suspect RECs are further discussed below the table.)</b>
Hazardous Substances and Petroleum Products Containers Not in Connection with Identified Uses	N	
Hazardous Waste	N	
Unidentified Substance Containers	N	
Potential Polychlorinated Biphenyls (PCB)-Containing Equipment	Y	CODA observed one pad-mounted transformer at the northwest property line of the subject property. The transformer was not labeled regarding PCB content; however, no visual evidence of leaks or staining was observed, and the transformer owner (Pacific Gas & Electric) would be responsible for cleanup of dielectric fluid if the transformers leak in the future.
Hydraulic Equipment	N	

<b>Exterior Observations</b>		
<b>Description</b>	<b>Reported or Observed On-site (Y/N)</b>	<b>Comments (Observations considered being SRECs are further discussed below the table.)</b>
Pits, Ponds, Lagoons, and Surface Waters	N	
Stained Soil or Pavement	N	
Stressed Vegetation	N	
Solid Waste	Y	CODA observed some piles of metal waste on the ground. The waste is taken to a Schnitzer metal recycling facility across Berryessa Road. No evidence of chemical dumping was observed.
Process/ Industrial Wastewater Discharges	N	
Wells	Y	One domestic water well is located near the central-eastern portion of the site. The well water is used for dust suppression throughout the site. No issues regarding the well were identified.

Exterior Observations		
Description	Reported or Observed On-site (Y/N)	Comments (Observations considered being SRECs are further discussed below the table.)
Septic Systems	N	
Storm Water Management	N	One storm water drain was observed in the truck weighing area. Reportedly, stormwater that is not absorbed by the on-site soil piles, flows toward one of two "catch basins" which are connected by 12" piping to the nearby Coyote Creek.

Interior Observations		
Description	Reported or Observed On-site (Y/N)	Comments (Observations considered being SRECs are further discussed below the table.)
Heating/Cooling	Y	Electric heat and electric cooling units.
Stains or Corrosion	N	
Floor Drains and Sumps	N	

## 6.0 INTERVIEWS

ASTM E1527-13 requires that a reasonable attempt be made to interview past and present owners, operators, and occupants who are likely to have material information about uses and conditions that could present a suspect *recognized environmental condition* to the subject property. ASTM E1527-13 requires that the owner or its representative be asked to identify a person with good knowledge of the uses and physical characteristics of the subject property who is defined as the Key Site Manager. The interviews were conducted in person, by telephone, or in writing and are discussed in the following table.

Name/ Company	Title/ Position	Comments
Mr. Roy Ferrari / SRDC, Inc.	Owner / Key Site Manager	CODA interviewed the Key Site Manager. Information provided is included in relevant sections of this report. No reports of environmental liens, AULs, or governmental notification relating to past or recurrent violations of environmental laws with respect to the subject property were reported to CODA during these interviews.
Mr. Marten Mercado / SRDC, Inc.	Foreman	Mr. Marten provided information regarding on-site operations.

Records of communication for the interviews conducted are provided in Appendix E.

## 7.0 FINDINGS AND OPINIONS

Based on the information obtained by CODA to date, the following summarizes CODA's findings and opinions of the impact on the subject property of known or suspect *recognized environmental conditions* and the environmental professional's rationale for concluding that a condition is currently a *recognized environmental condition*, a *controlled recognized environmental condition*, a *historical recognized environmental condition*, a *de minimis* condition, or not a *recognized environmental condition*.

- CODA did not identify *recognized environmental conditions*, *controlled recognized environmental conditions*, *historical recognized environmental conditions*, or *de minimis environmental conditions* associated with the subject property or surrounding land use with the following exceptions:

The property previously contained one 1,000-gallon and two 7,500-gallon diesel USTs. The three tanks were removed on August 10, 1989, under permit No. C 44598. Harris Feeding Co., under the former property address, was identified as a LUST site. The information and reports obtained from the State Water Resources Control Board GeoTracker website indicates this release occurred on the subject property. After excavation, investigation, and groundwater sampling activities were completed, the SCVWD and RWQCB provided case closure letters on August 19, 1991, and September 4, 1991, respectively. Both agencies agreed that no further investigation or cleanup of hydrocarbon contamination related to the former tanks was necessary.

## 8.0 CONCLUSIONS AND RECOMMENDATIONS

CODA has performed a Phase I ESA of the concrete recycling facility located at 1300 Berryessa Road, San Jose, Santa Clara County, CA in general conformance with the scope and limitations of ASTM Practice E1527-13. Exceptions to, or deletions from, this practice are described in Section 9.0 of this report.

- Based upon the information obtained, as reflected in this report, this assessment has revealed no evidence of *recognized environmental conditions* or *controlled recognized environmental conditions* in connection with the subject property. No further assessment is recommended.
- Based on the reviewed information and LUST Case Closure letters prepared by the SCVWD and RWQCB, it appears the former on-site USTs were properly removed from the subject property and all elevated levels of TPH and BTEX were remediated with only residual levels of toluene remaining in the shallow subsurface soils and no groundwater impacts remaining. CODA considers the former USTs and any residual hydrocarbons in soil impacts as a *historical recognized environmental condition*. No further investigation is recommended.

## 9.0 DATA GAPS AND DEVIATIONS

Data gaps are defined as a lack of or inability to obtain information required by ASTM E1527-13 despite good faith efforts. Significant data gaps that affected the ability of the environmental



professional to identify *recognized environmental conditions* were not identified. Deviations or deletions from the scope of work defined by ASTM E1527-13 were not intentionally made.

## 10.0 ADDITIONAL (Non-ASTM) SERVICES

In accordance with the scope of work presented in the proposal, CODA has conducted certain additional environmental services as presented in this section of the report.

### 10.1 ASBESTOS

A limited visual asbestos survey of the subject property was performed on September 30, 2021 by Kurt Martin. This survey consisted of a walk-through of the two small on-site sheds used as an office and a break area. On-site personnel provided access to the areas observed by CODA. No asbestos Operations and Maintenance (O&M) program was provided or reported to exist for the subject property.

The limited asbestos survey scope of work was intended to identify the potential presence of major classes of accessible ACM at the subject property and addresses very limited objectives relating to the characterization of asbestos within the project. Estimation and determination of exact quantities and locations of these materials at the subject property was beyond the scope of this survey. These data alone are not appropriate for planning specific response actions or for health hazard assessment, nor are they sufficient for renovation or demolition activities. In the event renovation or demolition activities are planned, a comprehensive asbestos survey would be required prior to initiation of such activities.

The subject property structures consisted of two small on-site sheds used as an office and a break area. According to the reviewed historical resources and previous reports, the subject property improvements were constructed in 2002. Suspect ACM observed were limited to wall and ceiling systems (including wallboard and joint compound). The suspect ACM was observed by CODA to be in good condition and non-friable.

The EPA has no existing bans on most asbestos-containing material (ACM) or uses. The EPA does not track the manufacture, processing, or distribution in commerce of ACM. EPA asbestos regulations currently in place ban the use of asbestos in certain consumer products. The banned products include corrugated paper, rollboard, commercial paper, specialty paper, flooring felt, new uses of asbestos, spray-applied surfacing ACM, sprayed-on application to buildings, structures, pipes, and conduits (unless the material is encapsulated), and wet-applied/pre-formed asbestos pipe insulation, and pre-formed asbestos block insulation on boilers and hot water tanks.

Notwithstanding date of construction or likelihood of asbestos, the National Emission Standard for Hazardous Air Pollutants (NESHAP) regulations consider certain building materials that have not been thoroughly tested to be suspect ACM regardless. Such materials number in excess of 30,000 products, but those commonly encountered in modern building systems include flooring materials, mastics, sealants, finish textures, ceiling tiles, non-fiberglass thermal and other insulation, roofing components, and fireproofing. NESHAP regulations require that all ACM be identified prior to potential disturbance of suspect ACM such as demolition or renovation activities. The limited asbestos survey performed as part of this project was not intended to

meet the performance standard established under NESHAP regulations for demolition and renovation.

Revisions to regulations issued by Occupational Safety and Health Administration (OSHA) require that all thermal system insulation, surfacing materials, and resilient flooring materials installed prior to 1981 be considered Presumed Asbestos-Containing Materials (PACM) and treated accordingly. In order to rebut the designation as PACM, OSHA requires that these materials be surveyed, sampled, and assessed in accordance with AHERA. Based on the year of construction of the subject property, the designation of PACM at the subject property does not apply.

Based on the good condition and age of the suspect ACM identified, asbestos is not considered to be a *business environmental risk* to the subject property. However, the asbestos survey was not comprehensive and should not be relied upon in preparation of renovation or demolition projects. Prior to demolition/renovation activities or other activities that could potentially disturb suspect ACM, additional sampling and analysis of the materials using protocols specified in AHERA (40 CFR 763) should be performed. Alternatively, the material can be assumed to contain asbestos and treated accordingly. Future activities that involve the disturbance or removal of confirmed or suspect ACM are required to be conducted in accordance with NESHAP and other applicable local, state, and federal regulations.

## 10.2 RADON

Radon (Rn<sup>222</sup>) is a naturally occurring inert, colorless, odorless radioactive gas derived from the decay of radium (R<sup>226</sup>). Radium occurs in geologic formations containing uranium, granite, shale, phosphate, or pitchblende and was commercially used in luminescent products. Radium decays into reactive, radioactive daughter particles that attach themselves to other particles such as dust and are a lung cancer risk. Radon can move through permeable rocks and soils and can eventually seep into buildings. The movement of radon into buildings is controlled largely by the soil permeability under a foundation and access to the interior of buildings through openings in the foundation.

According to the *EDR-Radius Map with GeoCheck* and the *EPA Map of Radon Zones* for the Santa Clara County area, the subject property was located in EPA Radon Zone 2 (average indoor level greater than or equal to 2 picoCuries (pCi/L) per liter and less than or equal to 4 pCi/L. Based upon published information and non-residential site usage, does not appear to present a *business environmental risk* to the subject property.

## 10.3 MOLD

A limited survey for moisture intrusion and visible fungal growth (i.e., "*mold survey*") of the subject property was performed by CODA's field observer Kurt Martin on September 30, 2021. The objective of this *mold survey* was to observe and report on the apparent presence of, or potential for, moisture intrusion and visible fungal growth in readily accessible representative areas of the subject property to the extent feasible within the process described in CODA's authorized scope. As defined by the authorized scope, the degree of thoroughness of this *mold survey* was intended to represent a commercially prudent and reasonable inquiry that balanced the competing goals of limiting time and cost with the reduction of uncertainty about unknown conditions. This *mold survey* was not intended to be comprehensive in all or most building

systems and was not intended to eliminate the risk of moisture intrusion or fungal growth. No limited survey can wholly eliminate uncertainty regarding the potential for moisture intrusion or fungal growth.

Mr. Marten Mercado was interviewed in an attempt to gain information indicative of moisture intrusion or fungal growth. CODA was informed by Mr. Mercado that he had not observed moisture intrusion or fungal growth issues. CODA was not provided prior reports pertinent to the scope of this mold survey.

CODA's field observer walked the outside perimeter of the buildings at the subject property to make exterior visual observations. Areas observed included the ground surface and exterior walls. Additional exterior areas may have also been observed as judged by the field observer to merit inclusion. The individual structures were selected based on information gained from the interviews, document review, and topographic and proximity and configuration of storm water drainage features and areas of accumulation.

Additionally, CODA's field observer made visual observations of the interiors of the subject property improvements. Those observations included readily accessible common areas including the office and breakroom. In general, interior areas selected for observation included cabinets under kitchen sinks along window frames and perimeter walls and wall penetrations, and ceilings beneath cooling equipment. These named areas were included as locations where moisture infiltration and fungal growth commonly occur and were typically evident. Additional interior areas may have also been observed as judged by the field observer to merit inclusion.

Localized indicators of interior excessive moisture, water-affected building materials, visible fungal growth, or other conditions were not observed. Provided that future maintenance includes timely and pro-active identification of moisture intrusion and vigorous response to fungal growth and tenant complaints and cleaning, repair, or replacement of affected building material in accordance with an accepted standard industry practice, mold growth at the subject property is not considered to constitute a *business environmental risk*.

## 11.0 REFERENCES

- NRCS Web Soil Survey, [websoilsurvey.nrcs.usda.gov](http://websoilsurvey.nrcs.usda.gov);
- A 2020 aerial photograph was obtained from Google Earth; additional aerial photographs dated 2000 and 2002 were reviewed;
- U.S. Fish and Wildlife Service National Wetlands Inventory, <http://www.fws.gov/wetlands/Data/Mapper.html>;
- City of San Jose website: <https://www.sanjoseca.gov/your-government/departments>;
- Santa Clara County website: <https://www.sccgov.org>;
- California Department of Conservation, Division of Oil, Gas, and Geothermal Resources (DOGGR) Website: <https://maps.conservation.ca.gov/doggr/wellfinder/#openModal>;

- California Department of Toxic Substance Control (DTSC) EnviroStor Website: <https://www.envirostor.dtsc.ca.gov/public/>;
- DTSC's Hazardous Waste Tracking System (HWTS) online at: <https://hwts.dtsc.ca.gov>
- California Environmental Protection Agency (CalEPA), Site Portal Website: <https://siteportal.calepa.ca.gov/nsite/>;
- California Environmental Protection Agency, State Water Resources Control Board (SWRCB), GeoTracker Website: <http://geotracker.waterboards.ca.gov/>;
- EPA Map of Radon Zones: <http://www.epa.gov/radon/zonemap>;
- *EDR-Radius Map Report with GeoCheck*, 21-2856 TRNO Berryessa, 1300 Berryessa Road, San Jose, CA 95133, Inquiry Number 6677414.2s, dated September 24, 2021;
- Aerial photographs purchased from EDR LIGHTBOX, dated 1939, 1948, 1950, 1963, 1968, 1974, 1982, 1993, 1998, 2006, 2009, 2012 and 2016;
- Topographic Maps purchased from EDR, *San Jose, CA Quadrangle*, dated 1889, 1897, and 1899; *San Jose East and San Jose West, CA Quadrangles*, dated 1948, 1960, 1968, 1973, 1978, 1979 and 2012; and *Calaveras Reservoir and Milpitas, CA Quadrangles*, dated 1948, 1960, 1968, 1973, 1978, 1979 and 2012;
- Historical Fire Insurance Maps were requested from EDR LIGHTBOX, but none were available;
- The EDR-City Directory Abstract Report, 21-2856 TRNO Berryessa, 1300 Berryessa Road, San Jose, CA 95133, Inquiry Number 6677414.5, dated September 24, 2021;
- *Harris Ranch Feeding Company, Tank Removal Report, 11740 Berryessa Road – San Jose, CA*, prepared by Environmental Health Consultants, Inc., dated December 1990;
- *Phase II Subsurface Investigation of 13025 Cerise Avenue, Hawthorne, California 90250*, prepared by Fulcrum Resources Environmental, dated April 14, 2015;
- *Soil and Ground Water Quality Evaluation, San Jose Self Storage, San Jose, California*, prepared by Lowney Associates (Lowney), dated July 10, 2000;
- Interview with Mr. Roy Ferrari, subject property owner;
- User Questionnaire filled out by Cody Saunders of Terreno Realty Corp.

## 12.0 SIGNATURES OF ENVIRONMENTAL PROFESSIONAL(S)

I declare that, to the best of my professional knowledge and belief, I meet the definition of an environmental professional as defined in Section 312.10 of 40 CFR 312, and I have the specific

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



Kurt Martin  
Environmental Professional

### **13.0 QUALIFICATIONS OF ENVIRONMENTAL PROFESSIONAL(S)**

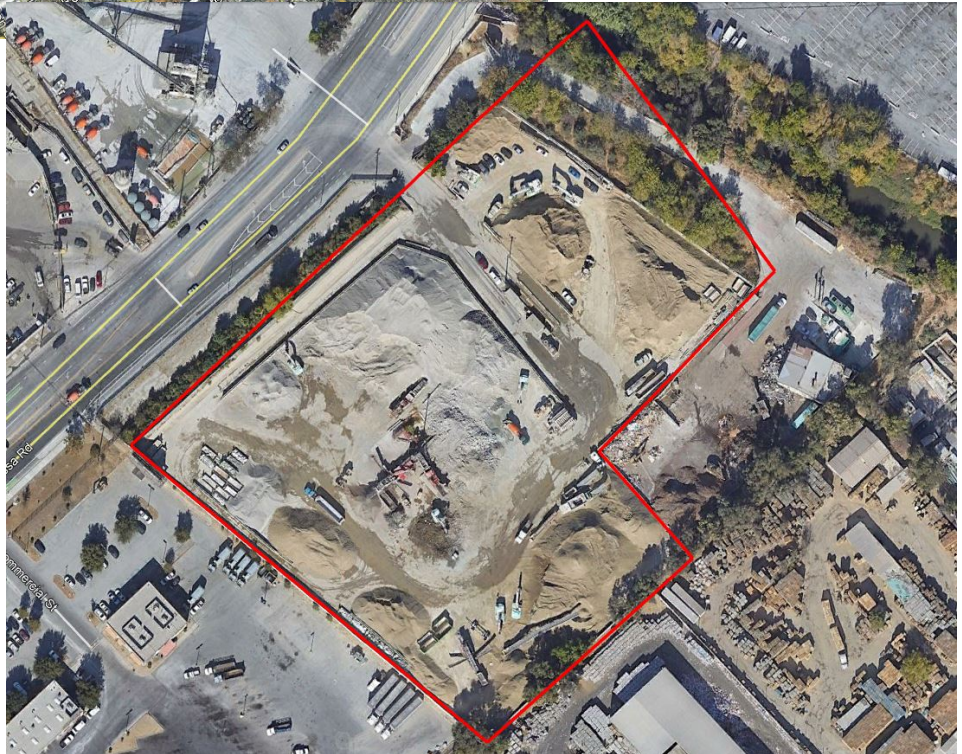
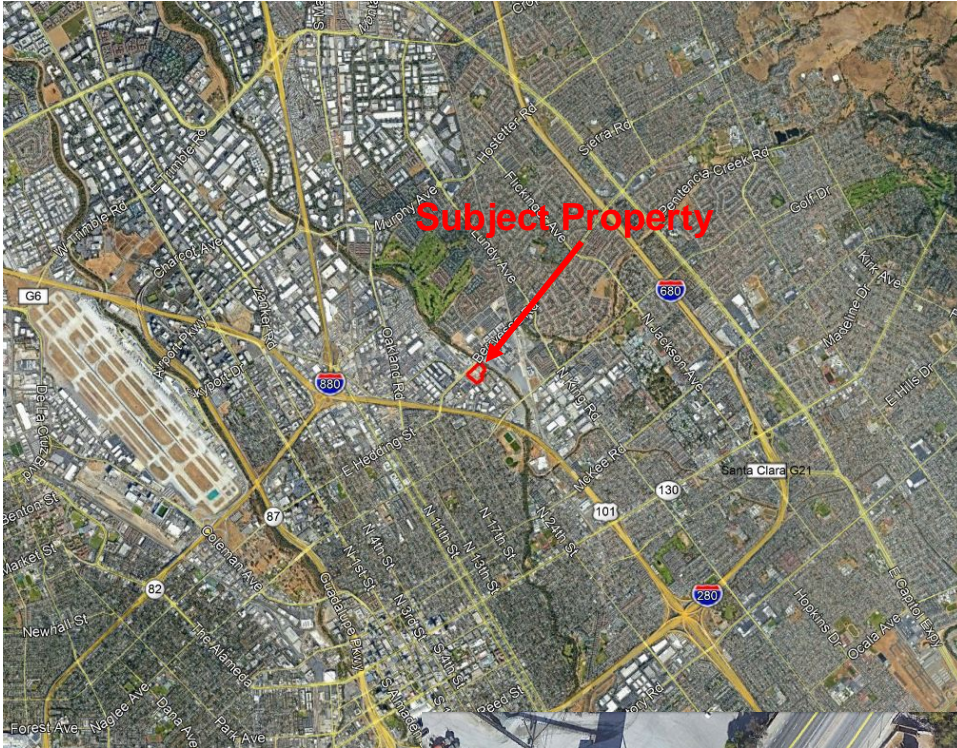
In accordance with ASTM E1527-13, this report includes the qualifications of the environmental professional, and the qualifications of the personnel conducting the site reconnaissance and interviews, if conducted by someone other than an environmental professional. These qualifications are documented in Appendix F.

## **Appendices**

**The full version of this report may include additional appendix materials that are not contained herein due to practical or technological limitations. Those additional materials are available to the Client and relying parties on request and are hereby incorporated by reference.**

## **Appendix A Figures**





Source: Google Earth, September 2020 Image  
Scale: None

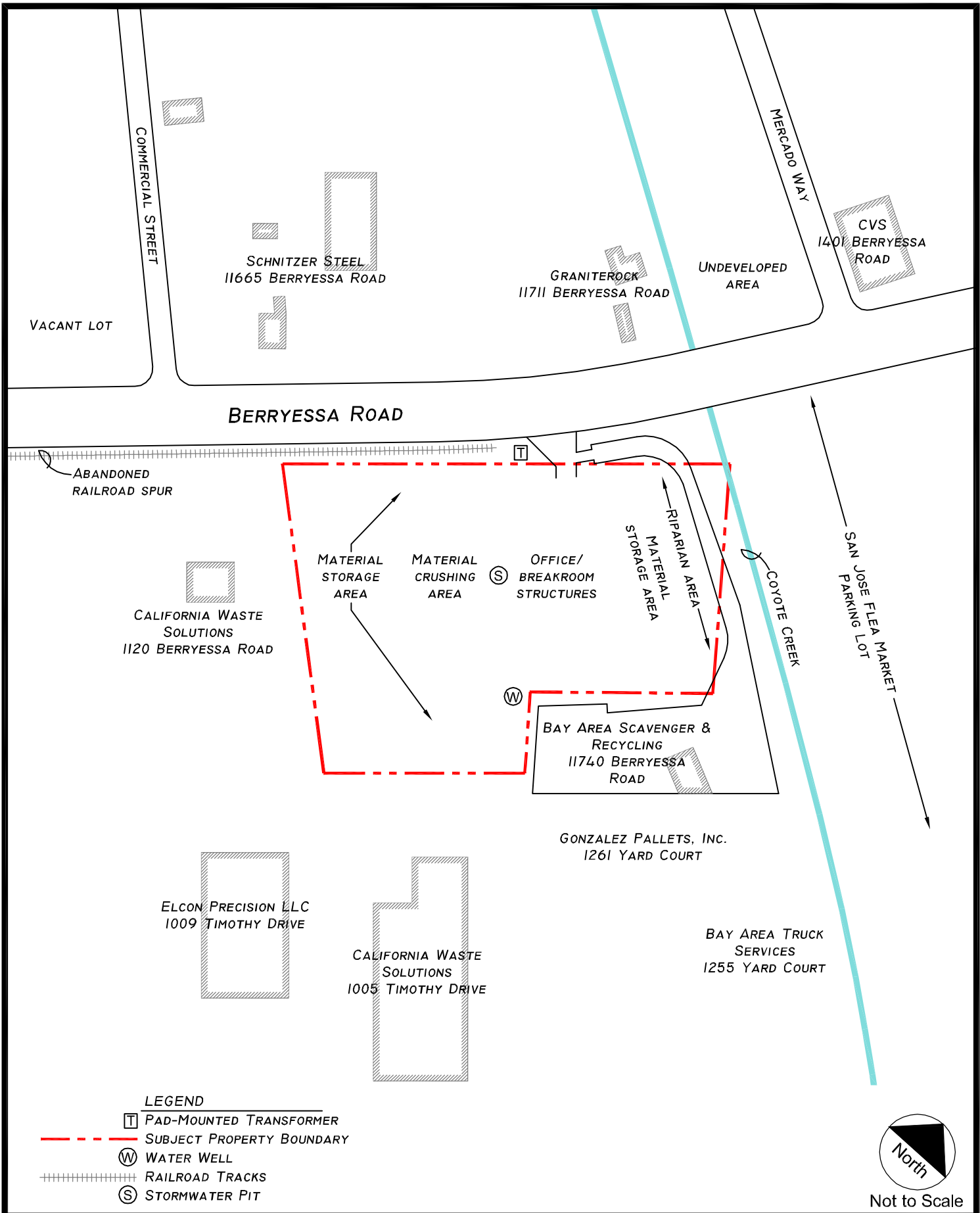
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### SITE LOCATION MAP

7 ACRES OF LAND  
1300 BERRYESSA ROAD  
SAN JOSE, CA 95133  
CODA PROJECT 21-2856





7 ACRES OF LAND  
 1300 BERRYESSA ROAD  
 SAN JOSE, CA 95133  
 CODA PROJECT 21-2856

Site Plan

## **Appendix B Photographs**



1. View of subject property entrance from Berryessa Rd., looking east.



2. View of the northern portion of subject property, looking north.



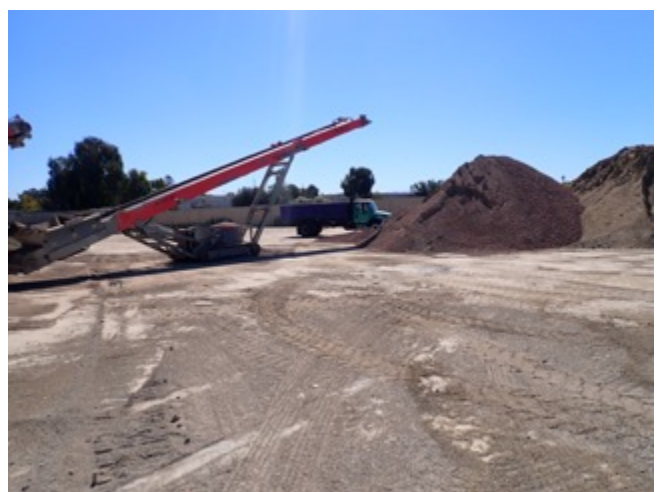
3. View of the western portion of subject property, looking south.



4. View of the southern portion of subject property, looking west.



5. View of concrete crushing equipment located near center of property.



6. View of concrete crushing equipment and pulverized sand and gravel piles.





7. View of waste metal debris piles near center of property.



8. View of concrete debris piles prior to crushing, located near center of property.



9. View of water well located near east-central portion of property.



10. View of the two small office & breakroom container structures, looking southeasterly.



11. View of pad-mounted transformer along northwestern property boundary.



12. View of the adjacent Bay Area Scavenger & Recycling facility, located to the northeast.

**Appendix C**  
**Historical Research Documentation**



**21-2856 TRNO Berryessa**

1300 Berryessa Road

San Jose, CA 95133

Inquiry Number: 6677414.8

September 24, 2021

## The EDR Aerial Photo Decade Package



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

# EDR Aerial Photo Decade Package

09/24/21

**Site Name:**

21-2856 TRNO Berryessa  
1300 Berryessa Road  
San Jose, CA 95133  
EDR Inquiry # 6677414.8

**Client Name:**

CODA Consulting Group  
3023 S University Dr  
Fort Worth, TX 76109  
Contact: Leeanne Walker



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

**Search Results:**

<u>Year</u>	<u>Scale</u>	<u>Details</u>	<u>Source</u>
2016	1"=500'	Flight Year: 2016	USDA/NAIP
2012	1"=500'	Flight Year: 2012	USDA/NAIP
2009	1"=500'	Flight Year: 2009	USDA/NAIP
2006	1"=500'	Flight Year: 2006	USDA/NAIP
1998	1"=500'	Flight Date: August 27, 1998	USDA
1993	1"=500'	Acquisition Date: January 01, 1993	USGS/DOQQ
1982	1"=500'	Flight Date: July 05, 1982	USDA
1974	1"=500'	Flight Date: October 14, 1974	USGS
1968	1"=500'	Flight Date: June 14, 1968	USGS
1963	1"=500'	Flight Date: June 23, 1963	EDR Proprietary Aerial Viewpoint
1956	1"=500'	Flight Date: June 09, 1956	USDA
1950	1"=500'	Flight Date: April 01, 1950	USDA
1948	1"=500'	Flight Date: September 26, 1948	USDA
1939	1"=500'	Flight Date: July 31, 1939	USDA

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

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INQUIRY #: 6677414.8

YEAR: 2016

— = 500'







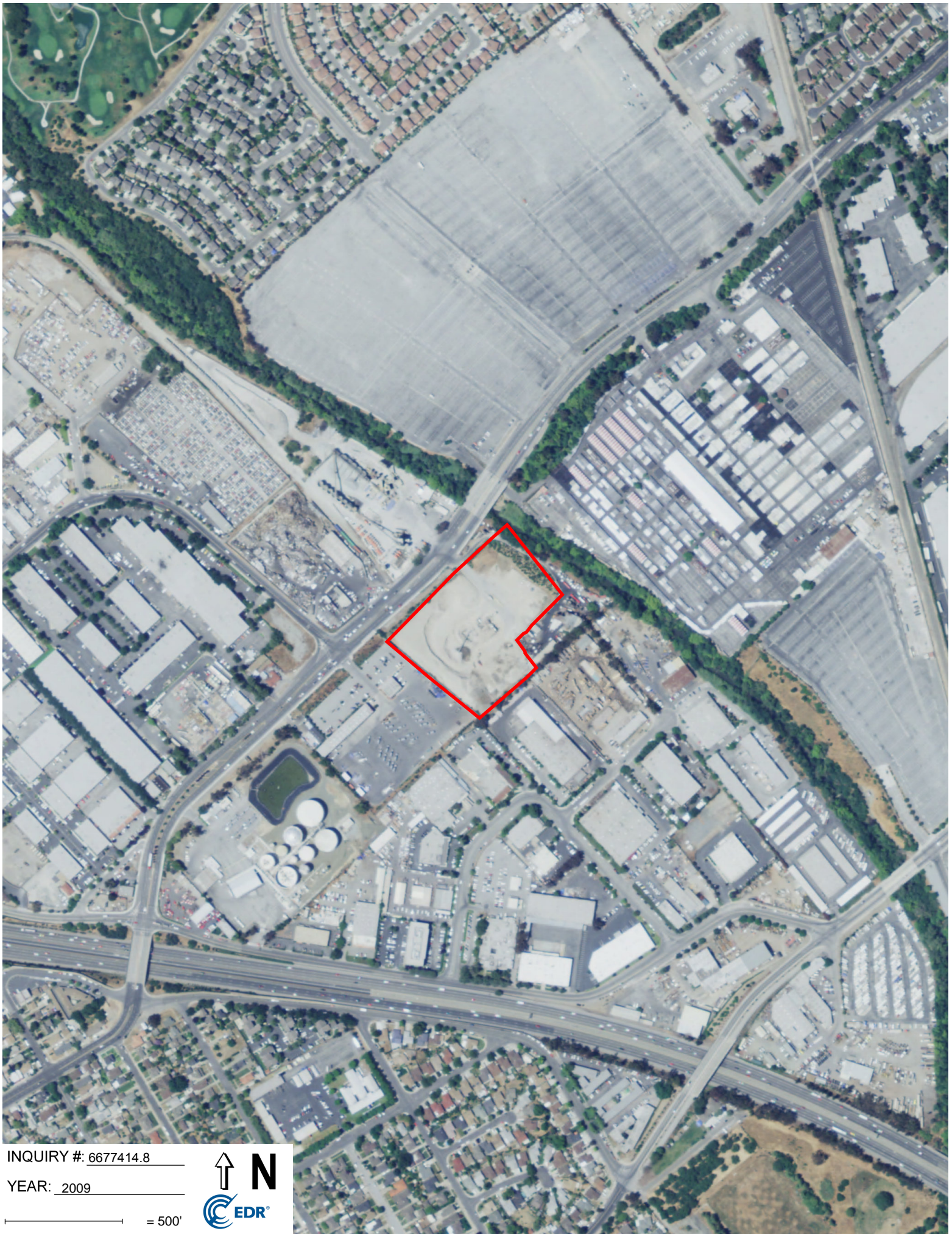
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INQUIRY #: 6677414.8

YEAR: 2009

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INQUIRY #: 6677414.8

YEAR: 2006

— = 500'







INQUIRY #: 6677414.8

YEAR: 1998

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YEAR: 1982

— = 500'





SFB

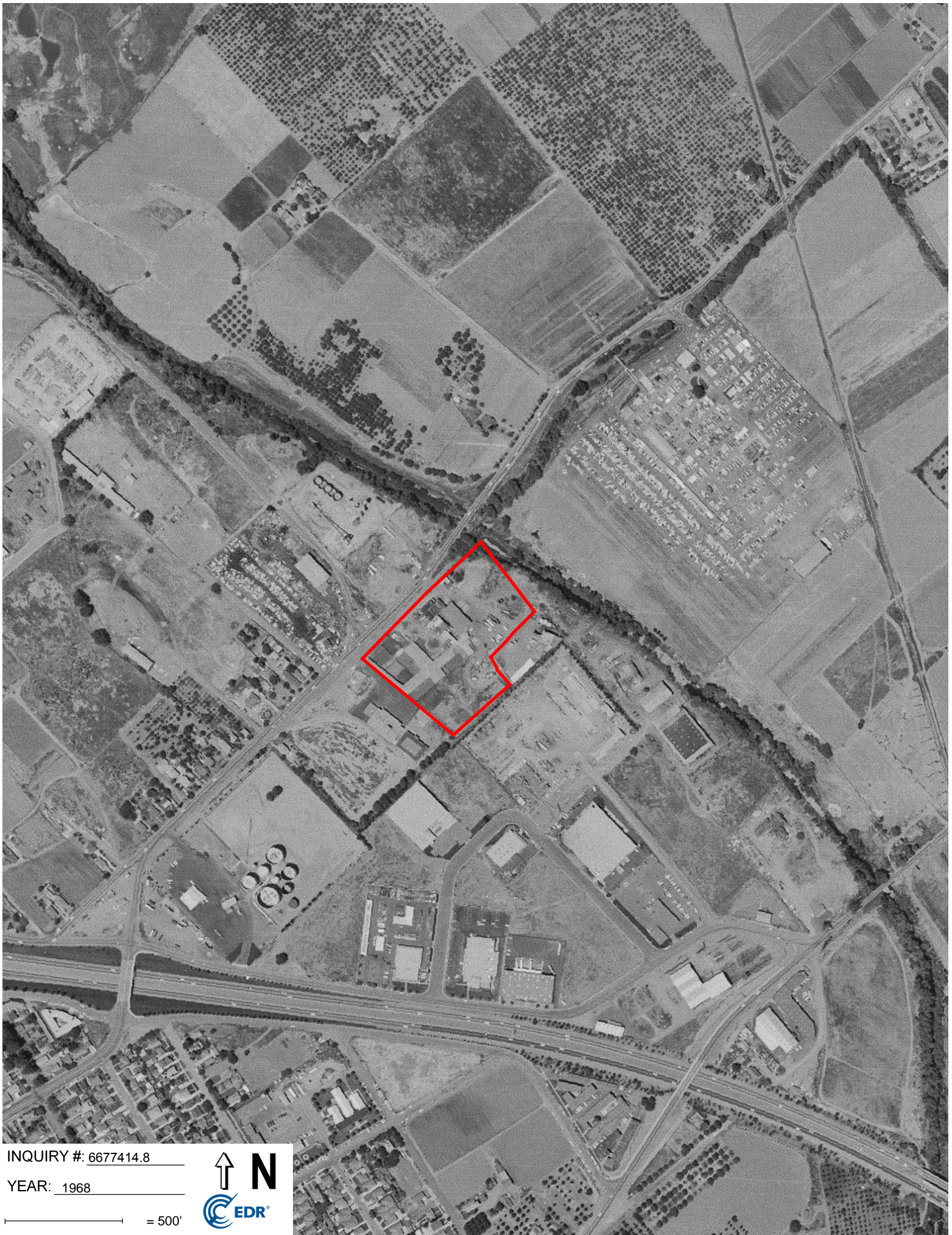
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INQUIRY #: 6677414.8

YEAR: 1968

— = 500'







INQUIRY #: 6677414.8

YEAR: 1963

— = 500'







INQUIRY #: 6677414.8

YEAR: 1956

— = 500'







INQUIRY #: 6677414.8

YEAR: 1950

— = 500'







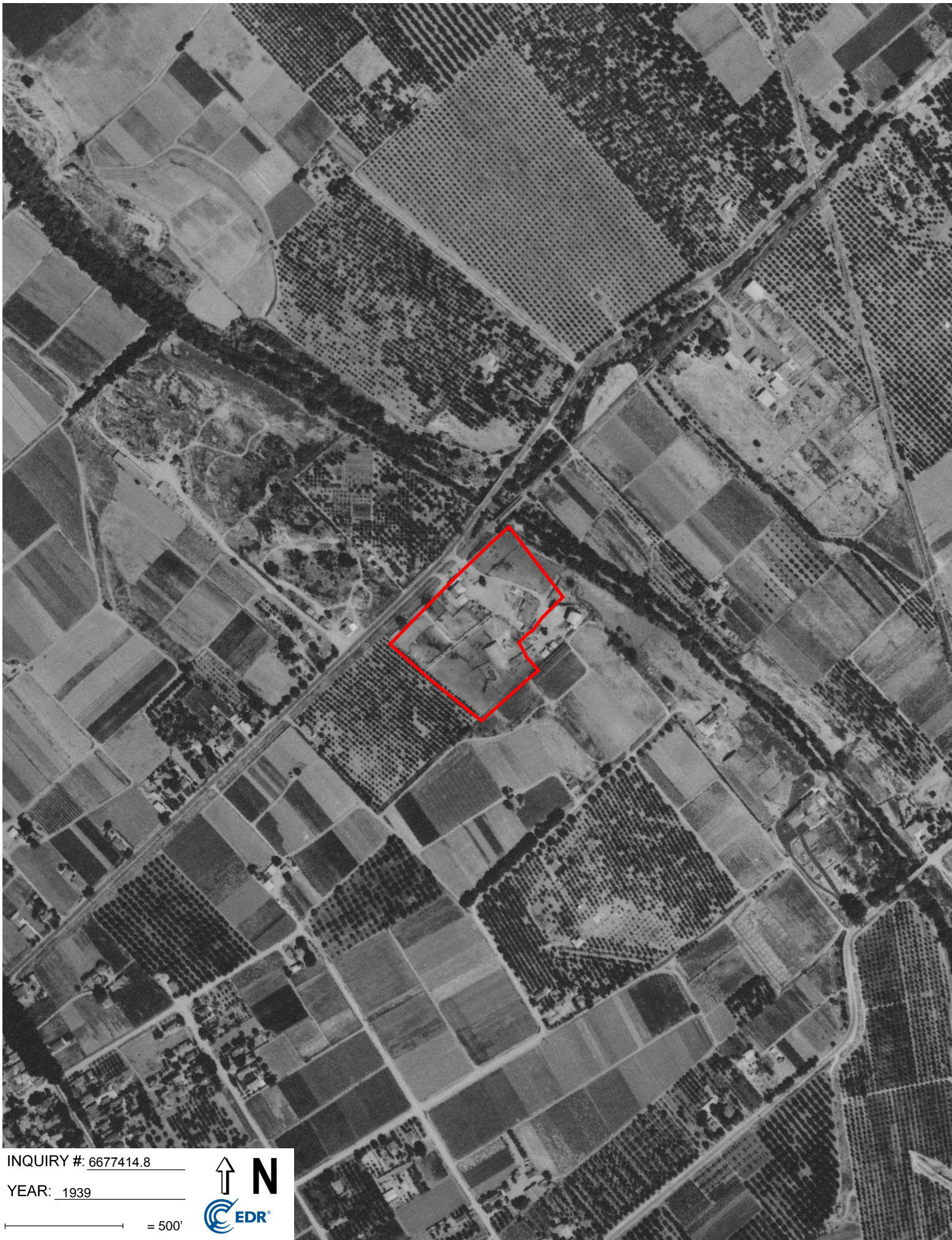
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YEAR: 1948

— = 500'







INQUIRY #: 6677414.8

YEAR: 1939

— = 500'



21-2856 TRNO Berryessa

1300 Berryessa Road

San Jose, CA 95133

Inquiry Number: 6677414.4

September 24, 2021

# EDR Historical Topo Map Report

with QuadMatch™



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

# EDR Historical Topo Map Report

09/24/21

**Site Name:**

21-2856 TRNO Berryessa  
1300 Berryessa Road  
San Jose, CA 95133  
EDR Inquiry # 6677414.4

**Client Name:**

CODA Consulting Group  
3023 S University Dr  
Fort Worth, TX 76109  
Contact: Leeanne Walker



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

**Search Results:**

**Coordinates:**

<b>P.O.#</b>	21-2856	<b>Latitude:</b>	37.366455 37° 21' 59" North
<b>Project:</b>	21-2856 TRNO Berryessa	<b>Longitude:</b>	-121.880786 -121° 52' 51" West
		<b>UTM Zone:</b>	Zone 10 North
		<b>UTM X Meters:</b>	599105.00
		<b>UTM Y Meters:</b>	4136113.18
		<b>Elevation:</b>	74.00' above sea level

**Maps Provided:**

2012                      1889  
1980  
1973  
1968  
1961  
1953  
1899  
1897

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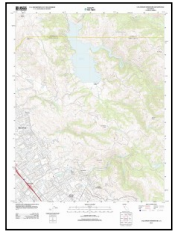
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## Topo Sheet Key

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

### 2012 Source Sheets



Calaveras Reservoir  
2012  
7.5-minute, 24000



San Jose West  
2012  
7.5-minute, 24000



Milpitas  
2012  
7.5-minute, 24000



San Jose East  
2012  
7.5-minute, 24000

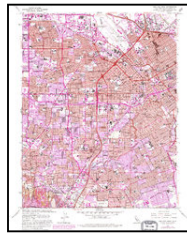
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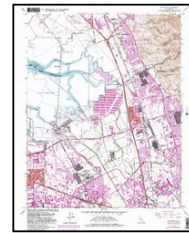
San Jose East  
1980  
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Aerial Photo Revised 1978



Calaveras Reservoir  
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Aerial Photo Revised 1978



San Jose West  
1980  
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Aerial Photo Revised 1979

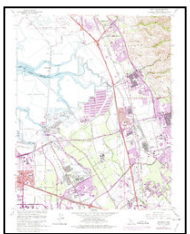


Milpitas  
1980  
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Aerial Photo Revised 1979

### 1973 Source Sheets



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Milpitas  
1973  
7.5-minute, 24000  
Aerial Photo Revised 1973

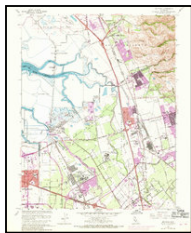


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Aerial Photo Revised 1973



Calaveras Reservoir  
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Aerial Photo Revised 1973

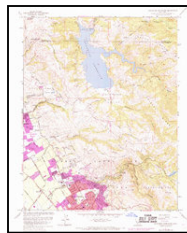
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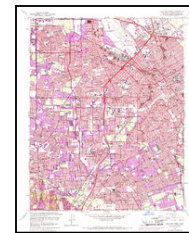
Milpitas  
1968  
7.5-minute, 24000  
Aerial Photo Revised 1968



San Jose East  
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Aerial Photo Revised 1968



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



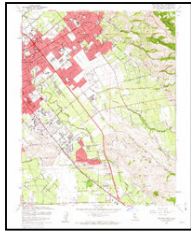
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7.5-minute, 24000  
Aerial Photo Revised 1968



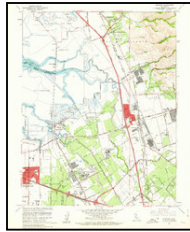
## Topo Sheet Key

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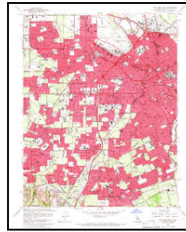
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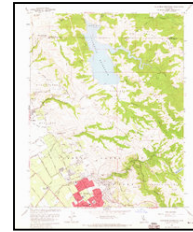
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Aerial Photo Revised 1960



Milpitas  
1961  
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Aerial Photo Revised 1960



San Jose West  
1961  
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Aerial Photo Revised 1960

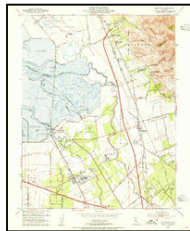


Calaveras Reservoir  
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Aerial Photo Revised 1960

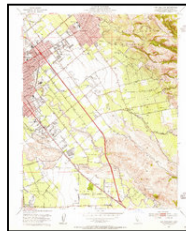
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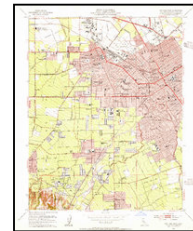
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Aerial Photo Revised 1948



Milpitas  
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Aerial Photo Revised 1948

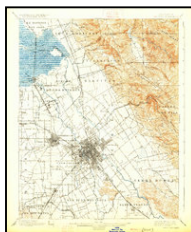


San Jose East  
1953  
7.5-minute, 24000  
Aerial Photo Revised 1948



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

### 1899 Source Sheets



San Jose  
1899  
15-minute, 62500

### 1897 Source Sheets



San Jose  
1897  
15-minute, 62500

## ***Topo Sheet Key***

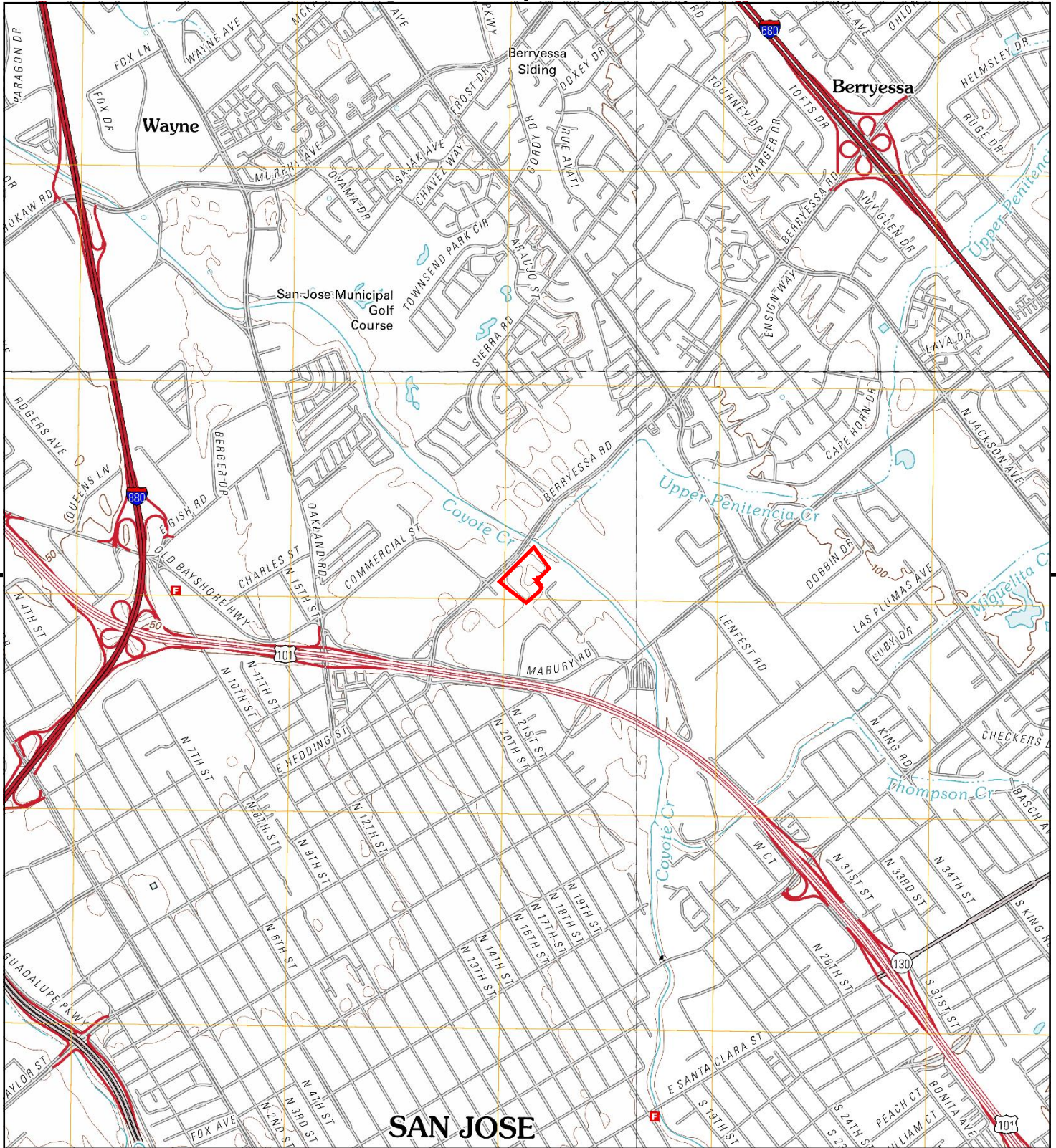
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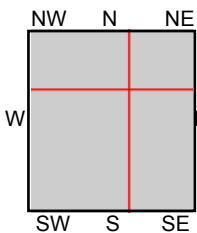


San Jose  
1889  
15-minute, 62500





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

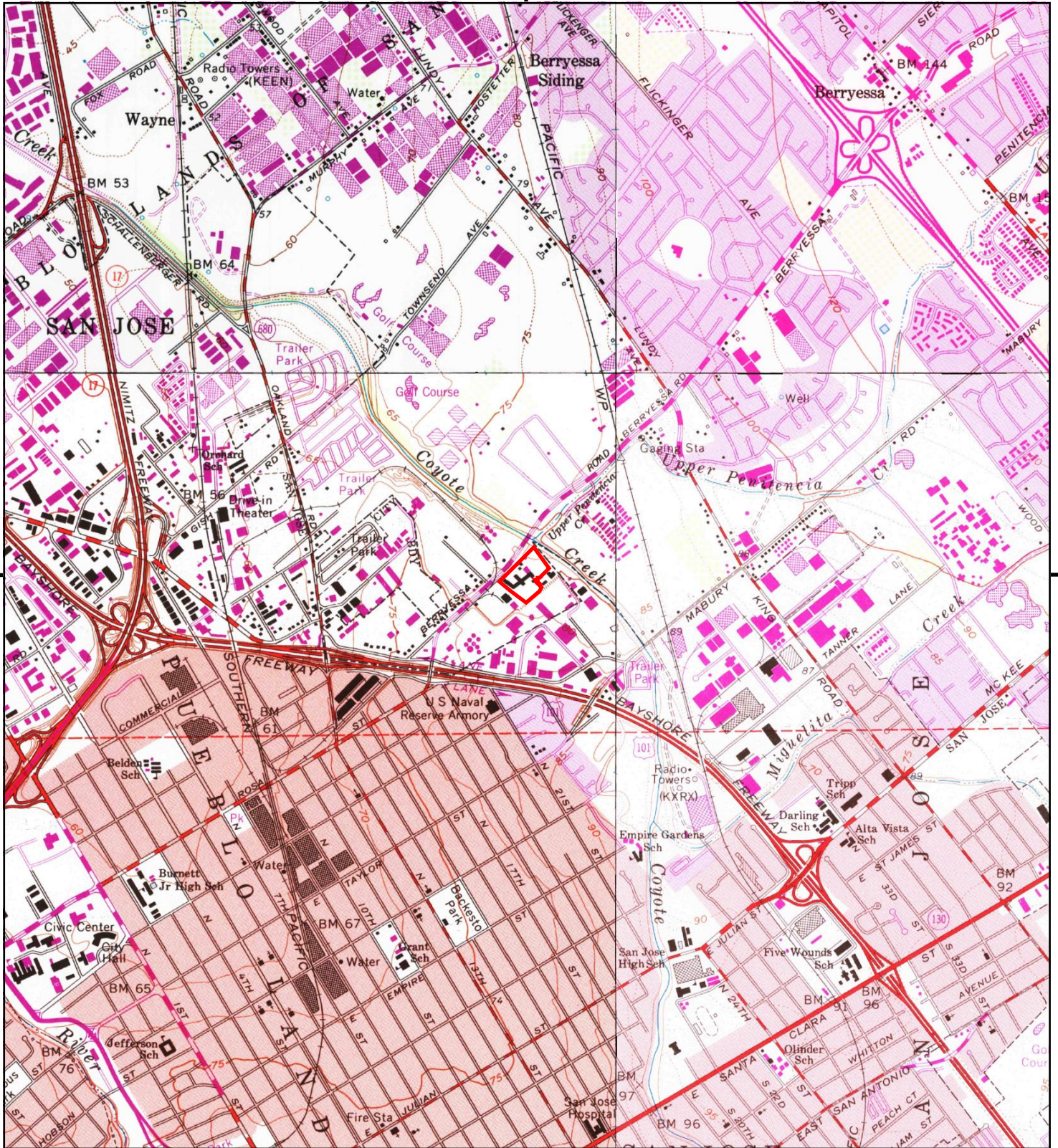


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 SE, San Jose East, 2012, 7.5-minute  
 NW, Milpitas, 2012, 7.5-minute

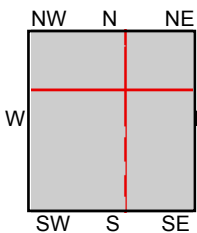
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**ADDRESS:** 1300 Berryessa Road  
 San Jose, CA 95133  
**CLIENT:** CODA Consulting Group







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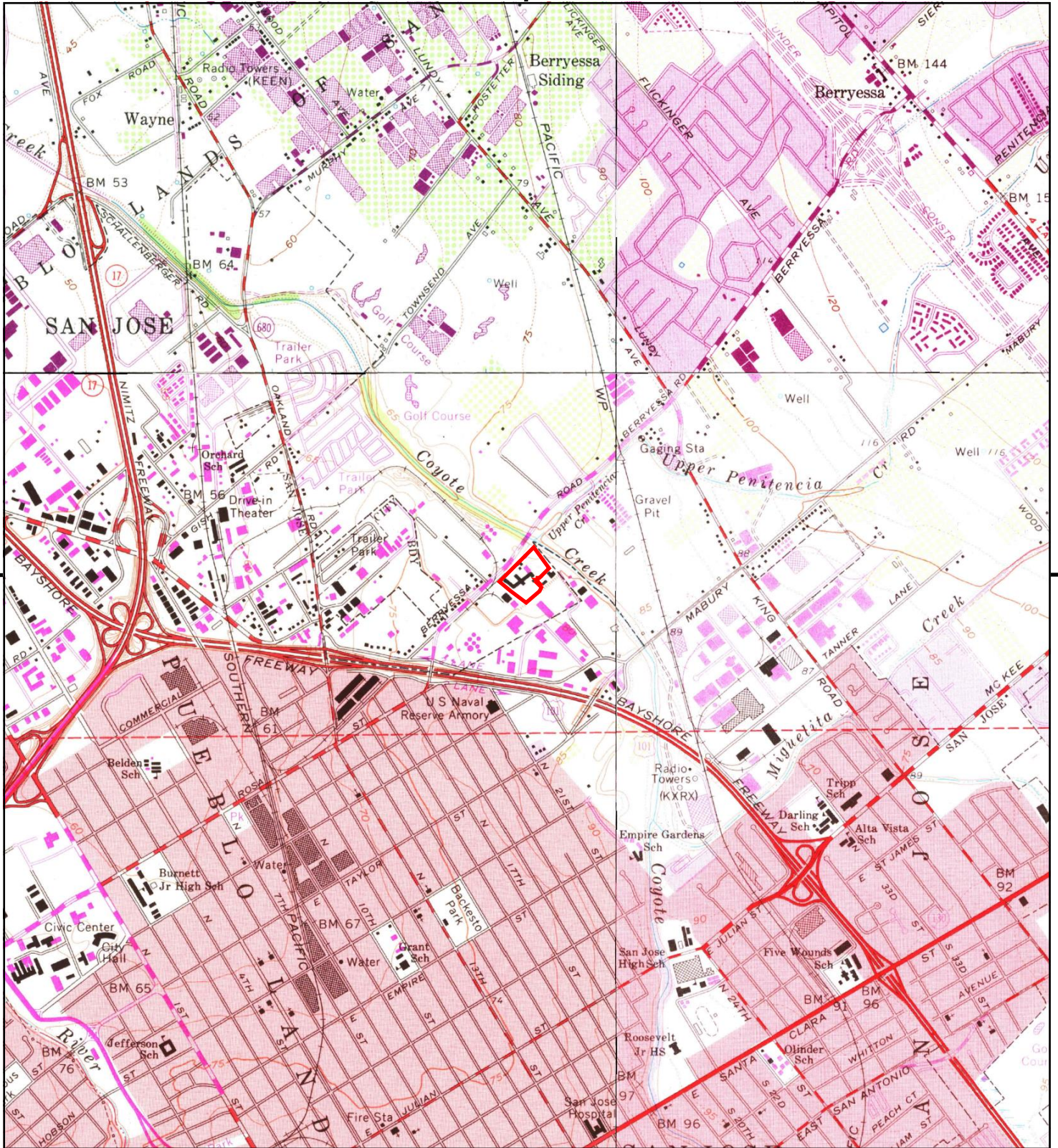


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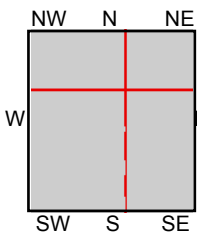
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**ADDRESS:** 1300 Berryessa Road  
 San Jose, CA 95133  
**CLIENT:** CODA Consulting Group







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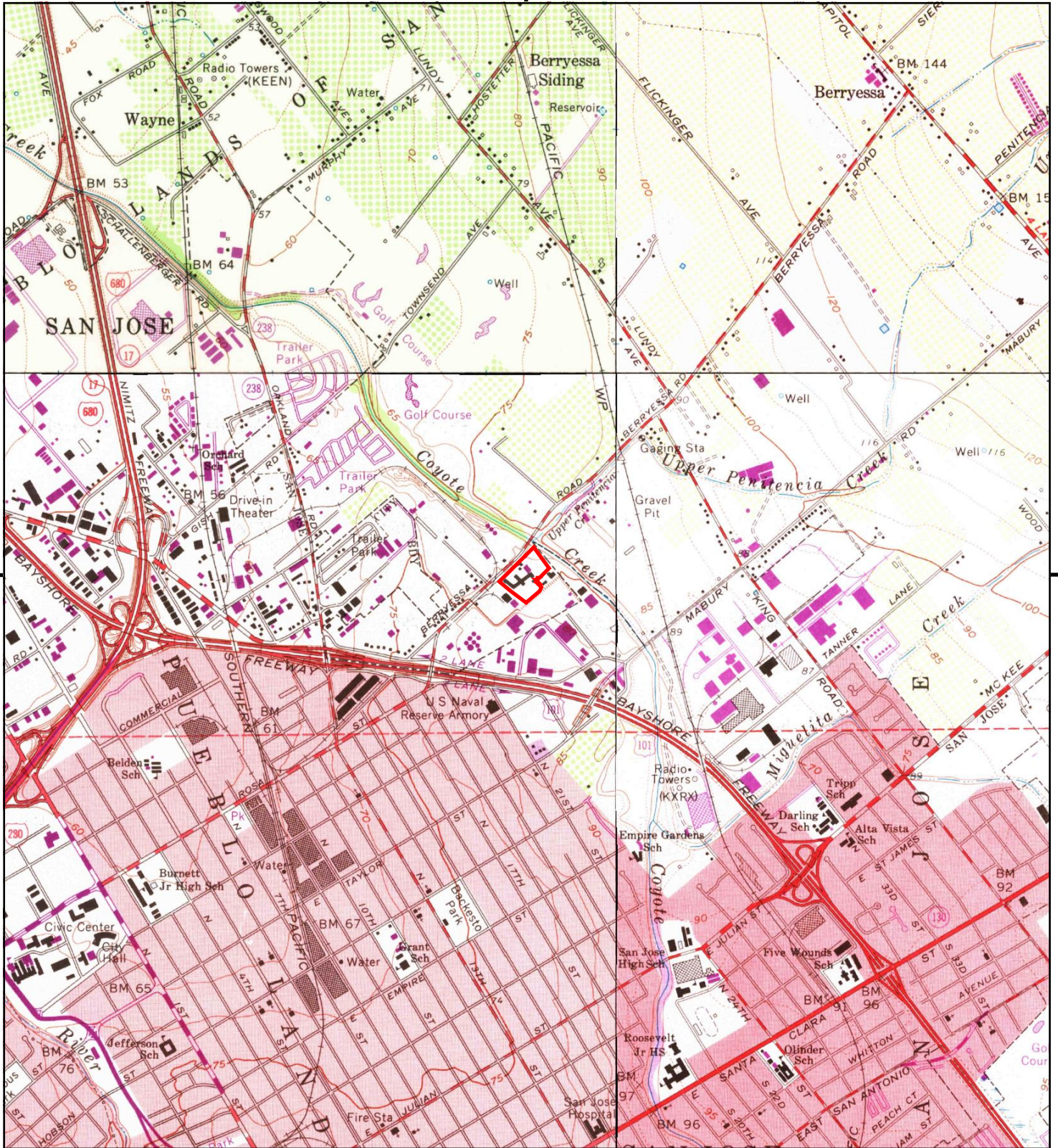


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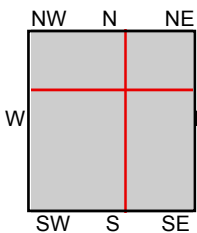
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**ADDRESS:** 1300 Berryessa Road  
 San Jose, CA 95133  
**CLIENT:** CODA Consulting Group







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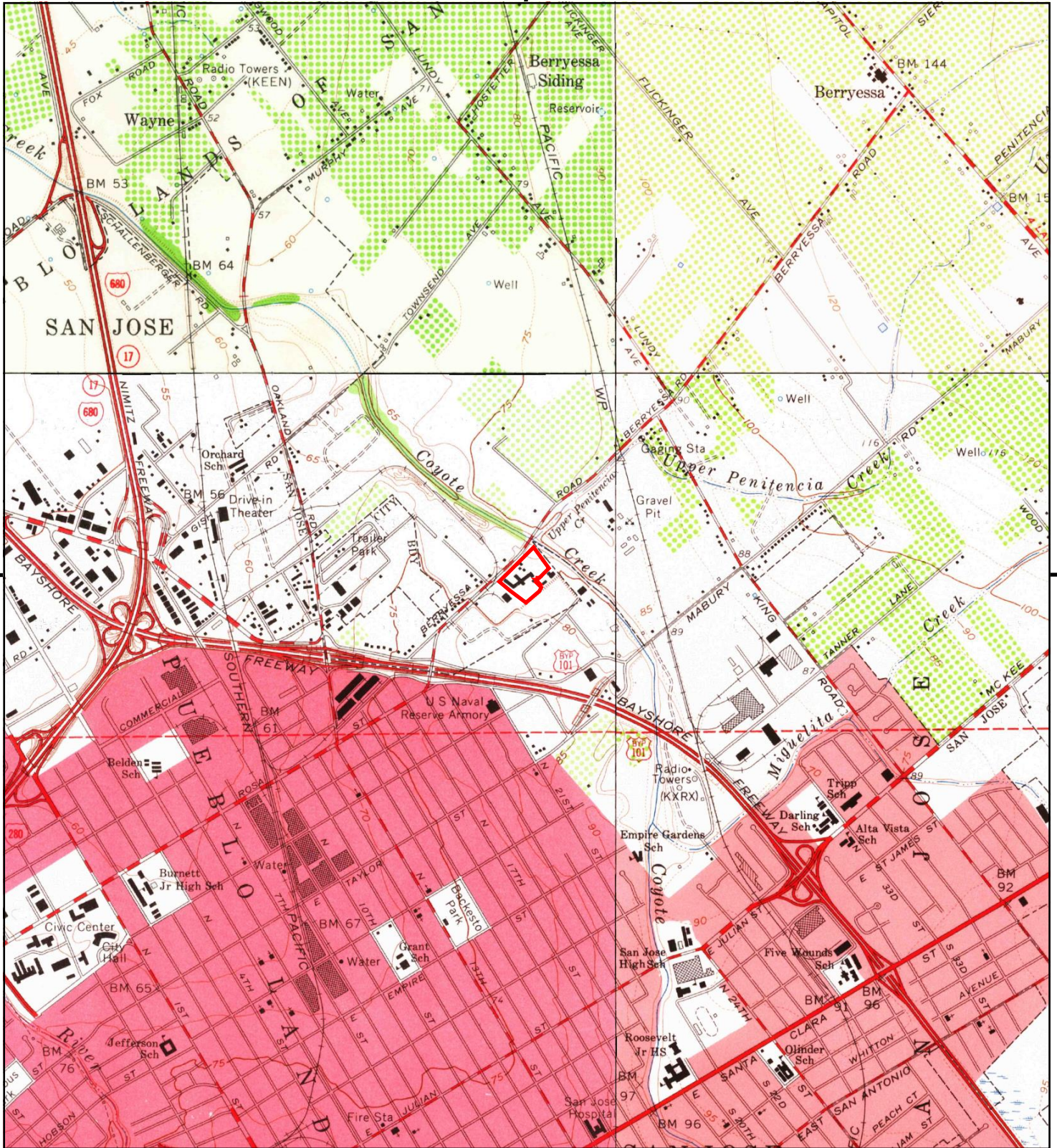


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 SE, San Jose East, 1968, 7.5-minute  
 NW, Milpitas, 1968, 7.5-minute

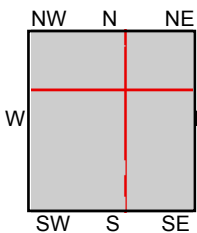
**SITE NAME:** 21-2856 TRNO Berryessa  
**ADDRESS:** 1300 Berryessa Road  
 San Jose, CA 95133  
**CLIENT:** CODA Consulting Group







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

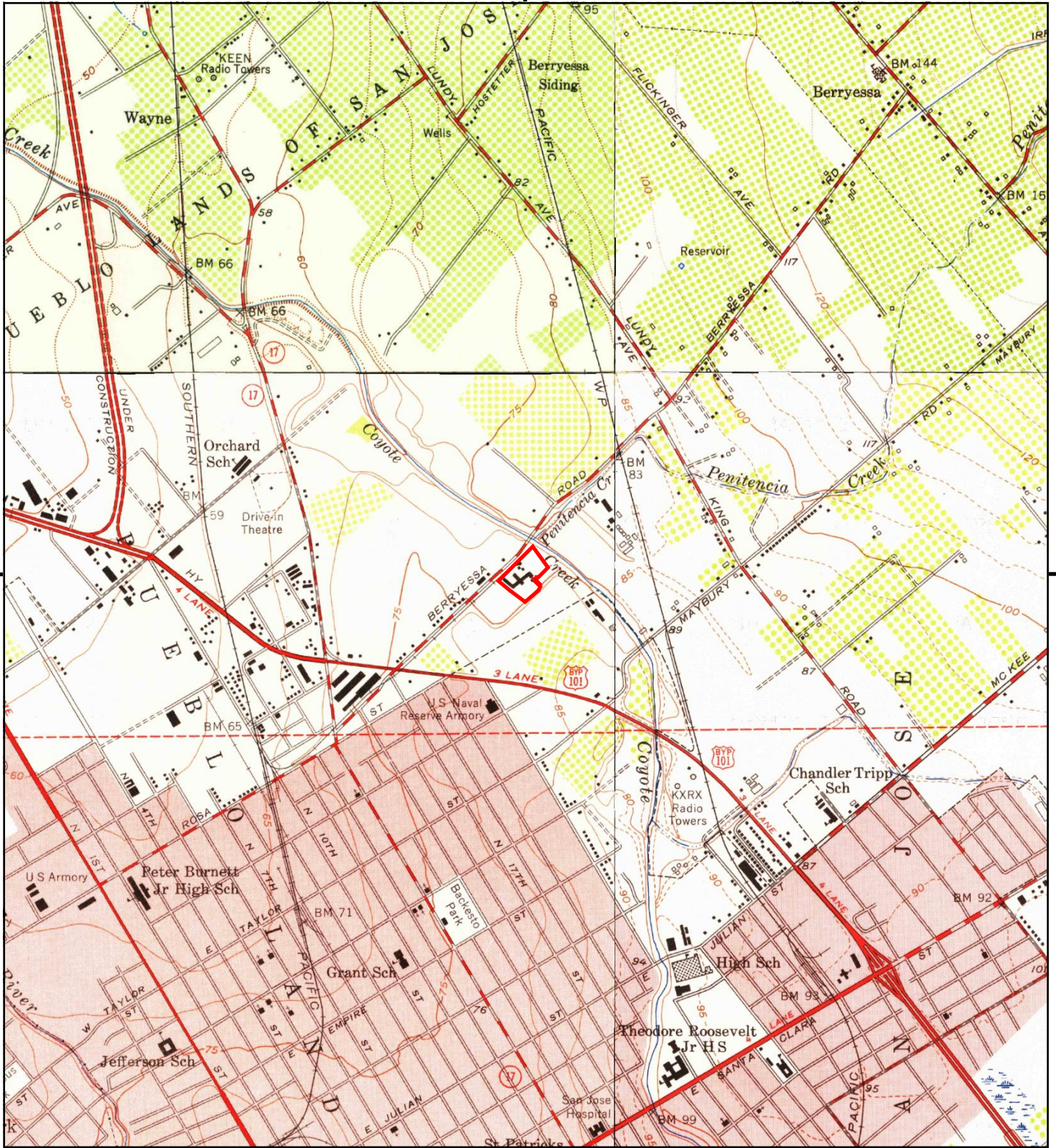


TP, San Jose West, 1961, 7.5-minute  
 NE, Calaveras Reservoir, 1961, 7.5-minute  
 SE, San Jose East, 1961, 7.5-minute  
 NW, Milpitas, 1961, 7.5-minute

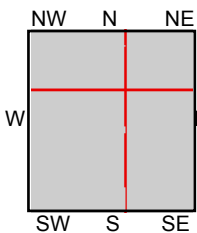
**SITE NAME:** 21-2856 TRNO Berryessa  
**ADDRESS:** 1300 Berryessa Road  
 San Jose, CA 95133  
**CLIENT:** CODA Consulting Group







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

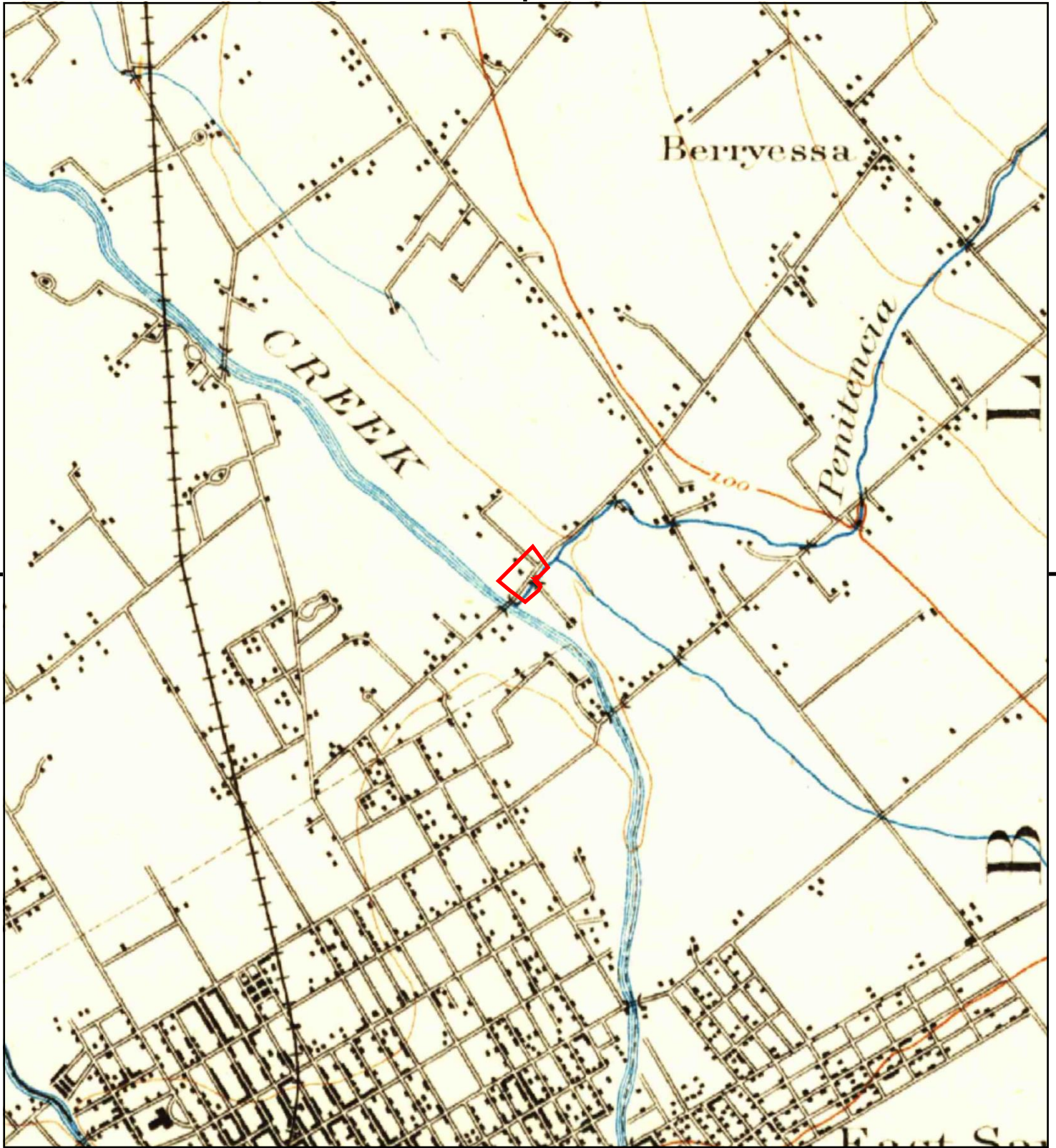


TP, San Jose West, 1953, 7.5-minute  
 NE, Calaveras Reservoir, 1953, 7.5-minute  
 SE, San Jose East, 1953, 7.5-minute  
 NW, Milpitas, 1953, 7.5-minute

**SITE NAME:** 21-2856 TRNO Berryessa  
**ADDRESS:** 1300 Berryessa Road  
 San Jose, CA 95133  
**CLIENT:** CODA Consulting Group







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

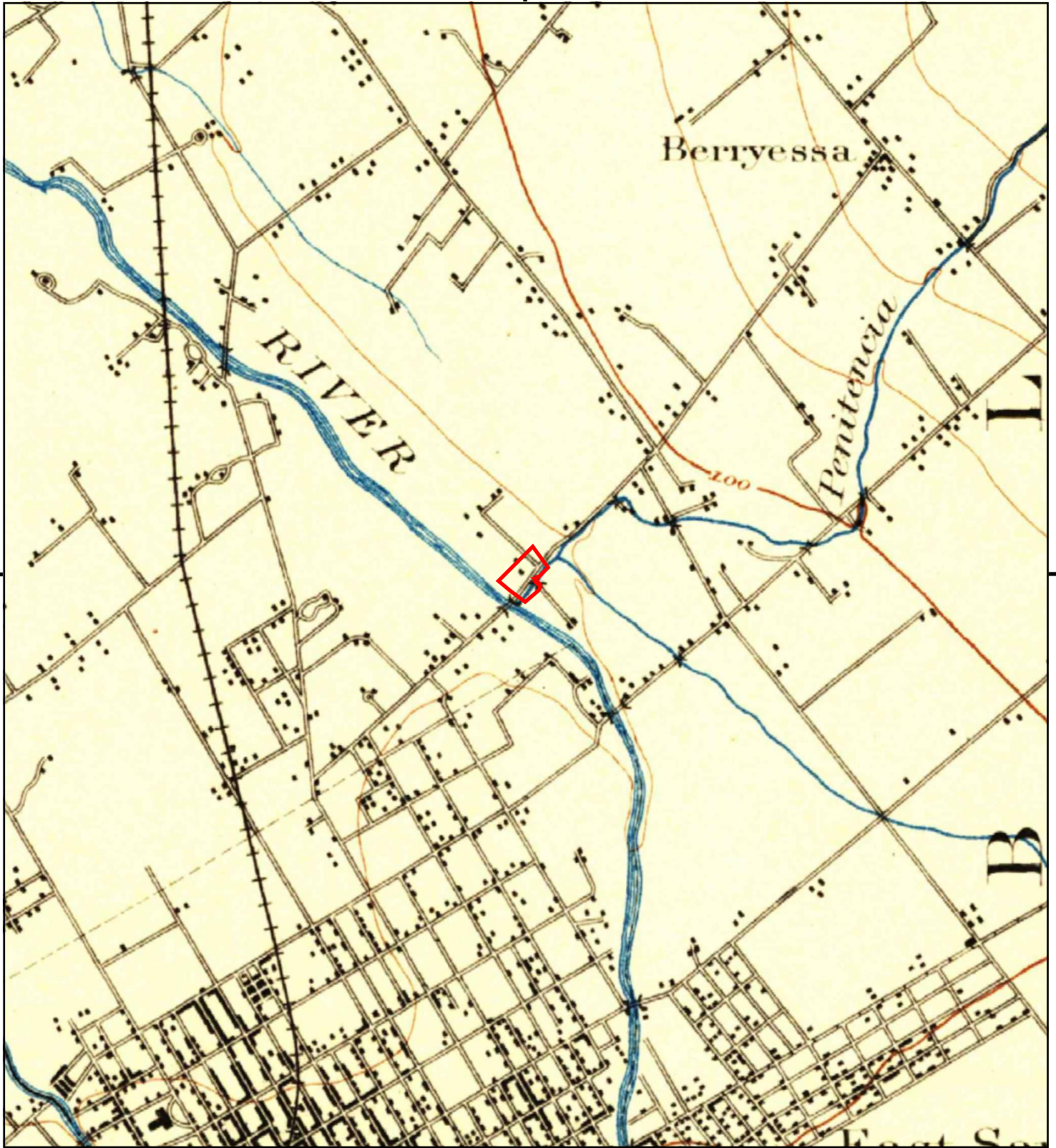


TP, San Jose, 1899, 15-minute

SITE NAME: 21-2856 TRNO Berryessa  
ADDRESS: 1300 Berryessa Road  
San Jose, CA 95133  
CLIENT: CODA Consulting Group







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

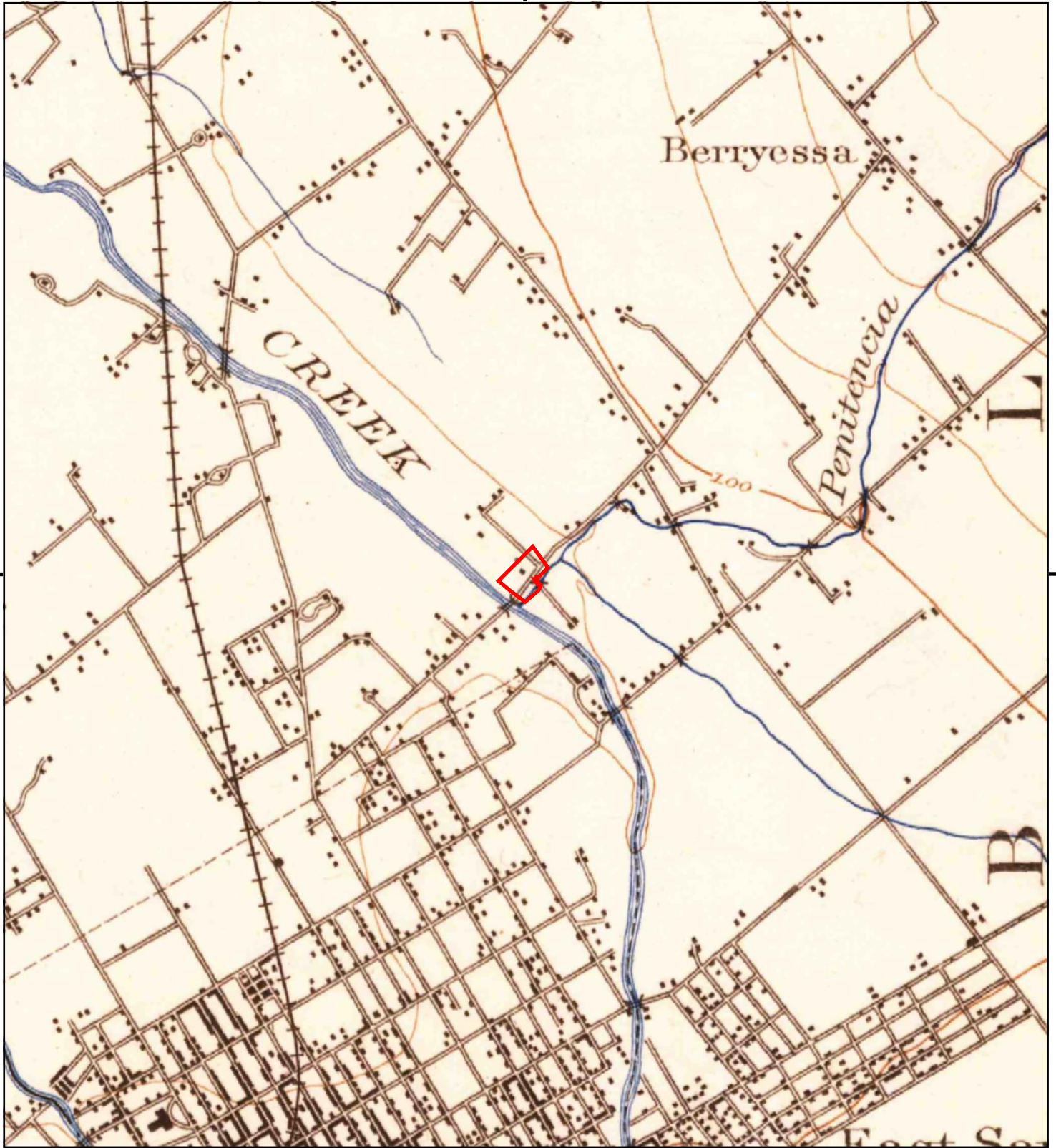


TP, San Jose, 1897, 15-minute

SITE NAME: 21-2856 TRNO Berryessa  
ADDRESS: 1300 Berryessa Road  
San Jose, CA 95133  
CLIENT: CODA Consulting Group







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



TP, San Jose, 1889, 15-minute

SITE NAME: 21-2856 TRNO Berryessa  
ADDRESS: 1300 Berryessa Road  
San Jose, CA 95133  
CLIENT: CODA Consulting Group



21-2856 TRNO Berryessa

1300 Berryessa Road

San Jose, CA 95133

Inquiry Number: 6677414.3

September 24, 2021

## Certified Sanborn® Map Report



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

# Certified Sanborn® Map Report

09/24/21

**Site Name:**

21-2856 TRNO Berryessa  
1300 Berryessa Road  
San Jose, CA 95133  
EDR Inquiry # 6677414.3

**Client Name:**

CODA Consulting Group  
3023 S University Dr  
Fort Worth, TX 76109  
Contact: Leeanne Walker



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

**Certified Sanborn Results:**

**Certification #** 8AF4-4F7E-90B9  
**PO #** 21-2856  
**Project** 21-2856 TRNO Berryessa

**UNMAPPED PROPERTY**

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



Sanborn® Library search results

Certification #: 8AF4-4F7E-90B9

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

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

*The Sanborn Library LLC Since 1866™*

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**21-2856 TRNO Berryessa**

1300 Berryessa Road  
San Jose, CA 95133

Inquiry Number: 6677414.5  
September 24, 2021

# The EDR-City Directory Abstract



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

## EXECUTIVE SUMMARY

### SELECTED ADDRESSES

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

<u>Address</u>	<u>Type</u>	<u>Findings</u>
1120 Berryessa Road	Client Entered	X
1009 Timothy Drive	Client Entered	X
1005 Timothy Drive	Client Entered	X
11740 Berryessa Road	Client Entered	
11711 Berryessa Road	Client Entered	
11665 Berryessa Road	Client Entered	
11649 Berryessa Road	Client Entered	



## FINDINGS

### TARGET PROPERTY INFORMATION

#### ADDRESS

1300 Berryessa Road  
San Jose, CA 95133

#### FINDINGS DETAIL

Target Property research detail.

## FINDINGS

### ADJOINING PROPERTY DETAIL

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

#### BEERYESSA RD

##### 1200 BEERYESSA RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1985	DR ATER KNOT	Pacific Bell

#### BERRYESSA RD

##### 1075 BERRYESSA RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1970	Varw ig EHivin D lic bidg contr	R. L. Polk & Co.
1966	BATEMAN J C INC EXCAVATING	R. L. Polk & Co.
1963	BATEMAN J C INC	Pacific Telephone

##### 1077 BERRYESSA RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	NO CURRENT LISTING	Haines & Company
1980	Park A Way Inc	Pacific Telephone

##### 1120 BERRYESSA RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	CALIFORNIA WASTE SOLUTIONS	Cole Information Services
	CALIFORNIA WASTE SOLUTIONS	Cole Information Services
2014	CALIFORNIA WASTE SOLUTIONS	Cole Information Services
	CALIFORNIA WASTE SOLUTIONS	Cole Information Services
2006	SYSTEMS OF	Haines Company, Inc.
	SANJSE	Haines Company, Inc.
	SYSTEMS OF	Haines Company, Inc.
	SANJSE	Haines Company, Inc.
	NORCALWASTE	Haines Company, Inc.
	NORCALWASTE	Haines Company, Inc.
2004	NORCAL WASTE SYSTM OF SAN JOSE	Cole Information Services



## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2004	NORCAL WASTE SYSTM OF SAN JOSE	Cole Information Services

### 1158 BERRYESSA RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	NORTHN CA FERTILIZR	Haines & Company
1999	NORTHERN CALIF FERTILIZER COMPANY	Cole Information Services
1996	FRT NORTHERN CALIF FERTILIZER CO	Pacific Bell
1994	NORTHERN CALIFORNIA FERTILIZER	Cole Information Services
1991	NORTHERN CALIF FERTILIZER CO	PACIFIC BELL WHITE PAGES
	N ORTHE RN CALIF FE RTILIZE R CO	PACIFIC BELL WHITE PAGES
1986	NORTHERN CALIF FERTILIZER CO	Pacific Bell
1985	NORTHERN CALIF FERTILIZER CO	Pacific Bell
1975	NORTHERN CALIF FERTILIZER CO	Pacific Telephone

### 1200 BERRYESSA RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	FAISAY SAYED	Cole Information Services
	SAN JOSE STEREO	Cole Information Services
	FAISAY SAYED	Cole Information Services
	SAN JOSE STEREO	Cole Information Services
	FAISAY SAYED	Cole Information Services
	SAN JOSE STEREO	Cole Information Services
2014	STEREO DEPOT	Cole Information Services
	SAN JOSE STEREO	Cole Information Services
	STEREO DEPOT	Cole Information Services
	SAN JOSE STEREO	Cole Information Services
	STEREO DEPOT	Cole Information Services
	SAN JOSE STEREO	Cole Information Services
2006	MEXICO DE MIS	Haines Company, Inc.
	RECUERDOS	Haines Company, Inc.
	STEREO DEPOT	Haines Company, Inc.
2000	MEXICO DE MIS RECUERDOS 408 573 833 S	Haines & Company
	SANTOROS PRODUCE	Haines & Company
	STEREO DEPOT	Haines & Company

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1999	STEREO DEPOT	Cole Information Services
	SANTOROS PRODUCE	Cole Information Services
	STEREO DEPOT	Cole Information Services
	SANTOROS PRODUCE	Cole Information Services
	STEREO DEPOT	Cole Information Services
	SANTOROS PRODUCE	Cole Information Services
1996	420 TRISH BEDDING	Pacific Bell
	H 325 STEREO DEPOT	Pacific Bell
1994	TUTTLE, RICHARD	Cole Information Services
	E Z LIVING FRNTR	Cole Information Services
	TANTILLO PRODUCE	Cole Information Services
	TUTTLE, RICHARD	Cole Information Services
	E Z LIVING FRNTR	Cole Information Services
	TANTILLO PRODUCE	Cole Information Services
	TUTTLE, RICHARD	Cole Information Services
	E Z LIVING FRNTR	Cole Information Services
	TANTILLO PRODUCE	Cole Information Services
1991	VU TAN	PACIFIC BELL WHITE PAGES
	COVER EUGENE C	PACIFIC BELL WHITE PAGES
	CAR STEREO & CLEARANCE CENTER THE	PACIFIC BELL WHITE PAGES
	i Tuttle Richard	PACIFIC BELL WHITE PAGES
	Cover Eugene C	PACIFIC BELL WHITE PAGES
	Tuttle Paul	PACIFIC BELL WHITE PAGES
	Vu Tan	PACIFIC BELL WHITE PAGES
	Car Stereo & Clearance Center The	PACIFIC BELL WHITE PAGES
	1986	Tuttle Richard
Rileys Tires		Pacific Bell
Mr Z Furniture		Pacific Bell
Mister Steer Steak House		Pacific Bell
1985	TUTTLE RICHARD	Pacific Bell
	RILEY S TIRES	Pacific Bell
	LE SAGE MICHAEL	Pacific Bell

## FINDINGS

### 1220 BERRYESSA RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	DURAN T	Pacific Telephone

### 1250 BERRYESSA RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	CARDOZA URSULA	Pacific Telephone

### 1274 BERRYESSA RD

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

### 11649 BERRYESSA RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2004	OCCUPANT UNKNOWN	Cole Information Services
1994	TEX FULL SVC AUTO WRECKERS	Cole Information Services

### 11665 BERRYESSA RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	JATSSCO METALS	Cole Information Services
	GENESIS ENVIRONMENTAL SERVICES	Cole Information Services
	DIMOND METALS	Cole Information Services
	A1 AMERICAN INTERNATIONAL	Cole Information Services
	SCHNITZER STEEL INDUSTRIES INC	Cole Information Services
	INTERNATIONAL RECYCLING CONSULTANTS	Cole Information Services
2014	GENESIS ENVIRONMENTAL SERVICES	Cole Information Services
	JATSSCO METALS	Cole Information Services
	SCHNITZER STEEL INDUSTRIES INC	Cole Information Services
	A 1 AMERICAN INTERNATIONAL	Cole Information Services
	DIMOND METALS	Cole Information Services
	CITY METALS RECYCLING	Cole Information Services
	BAY CITY RECYCLING	Cole Information Services
2009	AMERICAN METAL & IRON INC	Cole Information Services
	DIMOND METALS	Cole Information Services
	GENESIS ENVIRONMENTAL SERVICES	Cole Information Services



## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2009	ANTIQUÉ & SALVAGE LIQUIDATORS	Cole Information Services
	JATSSCO METALS	Cole Information Services
	BAY CITY	Cole Information Services
2004	JATSSCO METALS	Cole Information Services
	OCCUPANT UNKNOWN	Cole Information Services
	AMERICAN METAL & IRON	Cole Information Services
	A 1 DRUMS INC	Cole Information Services
	A 1 AMERICAN INTERNATIONAL	Cole Information Services
1999	CITY METALS RECYCLING	Cole Information Services
	ALLIED ELECTRONIC RECOVERY	Cole Information Services
	ALL AMERICAN INTERNATIONAL	Cole Information Services
	CITY METALS RECYCLING	Cole Information Services
1994	CITY METALS RECYCLING	Cole Information Services

### 11711 BERRYESSA RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	GRANITEROCK	Cole Information Services
2014	GRANITEROCK	Cole Information Services
2009	GRANITEROCK	Cole Information Services
2004	OCCUPANT UNKNOWN	Cole Information Services
1999	GRANITEROCK SAN JOSE CONCRETE	Cole Information Services
	GRANITEROCK SAN JOSE ROAD MATERIALS AND ASPHLT PL	Cole Information Services
1994	GRANITEROCK	Cole Information Services

### 11740 BERRYESSA RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	SAN JOSE TALLOW COMPANY	Cole Information Services
	SRDC RECYCLING	Cole Information Services
2014	SAN JOSE TALLOW COMPANY	Cole Information Services
2009	SAN JOSE TALLOW CO	Cole Information Services
1999	U-HAUL COMPANY INDEPENDENT DEALERS	Cole Information Services
	SAN JOSE SELF STORAGE	Cole Information Services
1994	U HAUL CO	Cole Information Services

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1994	SAN JOSE SELF STORAGE	Cole Information Services

### **Berryessa Road**

#### **1120 Berryessa Road**

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	NORCALWASTE	Haines Company, Inc.
	SYSTEMS OF	Haines Company, Inc.
	SANJSE	Haines Company, Inc.
	NORCALWASTE	Haines Company, Inc.
	SYSTEMS OF	Haines Company, Inc.
	SANJSE	Haines Company, Inc.

### **TIMOTHY DR**

#### **1005 TIMOTHY DR**

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	V AEA	Cole Information Services
	CALIFORNIA WASTE SOLUTIONS INC	Cole Information Services
	AMERICA RECYCLING SOLUTIONS	Cole Information Services
2014	AMERICA RECYCLING SOLUTIONS	Cole Information Services
	VAEA	Cole Information Services
	CALIFORNIA WASTE SOLUTIONS INC	Cole Information Services
2009	CALIFORNIA WASTE SOLUTIONS	Cole Information Services
	AMERICA RECYCLING SOLUTIONS	Cole Information Services
2004	4 H YOUTH DEVELOPMENT COOP	Cole Information Services
	RECYCLING & WASTE SERVICES	Cole Information Services
1999	SANTA CLARA CNTY OF COOPERATIVE EXT UNIVERSITY OF CALIFORNIA	Cole Information Services
	COOPERATIVE EXT UNIVERSITY OF CALIFORNIA HOME ECONOMICS	Cole Information Services
	4 H YOUTH DEVELOPMENT COOPERATIVE EXTENSION	Cole Information Services
	COOPERATIVE EXT UNIVERSITY OF CALIFORNIA HOME GARDENING	Cole Information Services
	COOPERATIVE EXT UNIVERSITY OF CALIFORNIA 4 H YTH PROGRAM	Cole Information Services

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1999	COOPERATIVE EXT UNIVERSITY OF CALIFORNIA EFNEP PROGRAM	Cole Information Services
	EFNEP YOUTH DEVELOPMENT COOPERATIVE EXTENSION	Cole Information Services

### 1009 TIMOTHY DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	ELCON INC	Cole Information Services
	MACRO METALICS	Cole Information Services
2014	ELCON INC	Cole Information Services
	MACRO METALICS	Cole Information Services
2009	MACRO METALICS	Cole Information Services
	ELCON INC SAN JOSE CALIFORNIA	Cole Information Services
2004	MACRO METALICS	Cole Information Services
	OCCUPANT UNKNOWN	Cole Information Services
1999	ELCON INCORPORATED	Cole Information Services
1994	ELCON INC	Cole Information Services

### Timothy Drive

#### 1005 Timothy Drive

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	4 H YOUTH DEVELOPMENT EXTNSN AMERICA RECYCLING SOLUTIONS CA WASTE SOLUTIONS INC CALFIORNIA WASTE SOLUTIONS NC	Haines Company, Inc. Haines Company, Inc. Haines Company, Inc. Haines Company, Inc. Haines Company, Inc. Haines Company, Inc. Haines Company, Inc. Haines Company, Inc.
2000	COOPERATIVE EXT UC AGRICULTURE M COOPERATIVE EXT UC EFNEP PRGRM COOPERATIVE EXT UC HOME ECNMCS	Haines & Company Haines & Company Haines & Company



## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	COOPERATIVE EXTNSN UNIV CA ADM	Haines & Company
	COOPERATIVE EXTN SN UNIV CA	Haines & Company
	E F N EP YOUTH DVLP COOP EXT	Haines & Company
	SCLAR CO COOP EXT AGRICULTURE	Haines & Company
	SCLAR CO COOP EXT UC ADM & INFO 49 M	Haines & Company
	SCLAR CO COOP EXT UC EFNEP PRG	Haines & Company
	SCLAR CO COOP EXT UC HM GRDNG	Haines & Company
	SCLAR CO COOP EXT UC 4 H PRGRM	Haines & Company
1991	SHERIFFS DEPARTMENT	PACIFIC BELL WHITE PAGES
	Civil Division	PACIFIC BELL WHITE PAGES
	SHERIFFS DEPARTMENT	PACIFIC BELL WHITE PAGES
	Detective Division	PACIFIC BELL WHITE PAGES
	SHERIFFS DEPARTMENT	PACIFIC BELL WHITE PAGES
	Internal Affairs	PACIFIC BELL WHITE PAGES
	SHERIFFS DEPARTMENT	PACIFIC BELL WHITE PAGES
	Patrol Division Non Emergency	PACIFIC BELL WHITE PAGES
	SHERIFFS DEPARTMENT	PACIFIC BELL WHITE PAGES
	Personnel & Training Unit	PACIFIC BELL WHITE PAGES
	SHERIFFS DEPARTMENT	PACIFIC BELL WHITE PAGES
	Reserve Unit	PACIFIC BELL WHITE PAGES
	Warrants Fugitives	PACIFIC BELL WHITE PAGES
1975	L C S DATA PROCESSING INC	Pacific Telephone
	L C S DATA PROCESSING INC	Pacific Telephone
	LISSNER COMPUTER SERVICES INCORPORATED	Pacific Telephone
	WHERRETT & ASSOCIATES	Pacific Telephone

### 1009 Timothy Drive

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	ELCON INC	Haines Company, Inc.
	MACROMETAUCS	Haines Company, Inc.
2000	ELCON INC	Haines & Company
	ELCON INC 406 924 t	Haines & Company
	MACRO METALICS	Haines & Company

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1996	ELCON INC	Pacific Bell
1986	ELCON INC	Pacific Bell
1985	ELCON INC	Pacific Bell

## 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.

<b><u>Address Researched</u></b>	<b><u>Address Not Identified in Research Source</u></b>
1005 TIMOTHY DR	2006, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1005 Timothy Drive	2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 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
1009 TIMOTHY DR	2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1009 Timothy Drive	2017, 2014, 2009, 2004, 2001, 1999, 1994, 1991, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1075 BERRYESSA RD	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1968, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1077 BERRYESSA RD	2017, 2014, 2009, 2006, 2004, 2001, 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
1120 BERRYESSA RD	2017, 2014, 2009, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1120 BERRYESSA RD	2009, 2006, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1120 BERRYESSA RD	2009, 2006, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1120 Berryessa Road	2017, 2014, 2009, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1158 BERRYESSA RD	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1158 BERRYESSA RD	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1994, 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
11649 BERRYESSA RD	2017, 2014, 2009, 2006, 2001, 2000, 1999, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
11649 Berryessa Road	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



## FINDINGS

### **Address Researched**

### **Address Not Identified in Research Source**

11665 BERRYESSA RD	2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
11665 Berryessa Road	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
11711 BERRYESSA RD	2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
11711 Berryessa Road	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
11740 BERRYESSA RD	2006, 2004, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
11740 Berryessa Road	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
1200 BEERYESSA RD	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 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
1200 BERRYESSA RD	2017, 2014, 2009, 2004, 2001, 1999, 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
1200 BERRYESSA RD	2009, 2006, 2004, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1220 BERRYESSA RD	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
1250 BERRYESSA RD	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
1274 BERRYESSA RD	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

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

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

**Address Researched**

1300 Berryessa Road

**Address Not Identified in Research Source**

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

**Appendix D**  
**Regulatory Records Documentation**



21-2856 TRNO Berryessa  
1300 Berryessa Road  
San Jose, CA 95133

Inquiry Number: 6677414.2s  
September 24, 2021



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

FORMLBC-GW

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

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EXECUTIVE SUMMARY

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

TARGET PROPERTY INFORMATION

ADDRESS

1300 BERRYESSA ROAD  
SAN JOSE, CA 95133

COORDINATES

Latitude (North): 37.3664550 - 37° 21' 59.23"  
Longitude (West): 121.8807860 - 121° 52' 50.82"  
Universal Transverse Mercator: Zone 10  
UTM X (Meters): 599107.4  
UTM Y (Meters): 4135909.0  
Elevation: 74 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

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

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20140606  
Source: USDA

MAPPED SITES SUMMARY

Target Property Address:  
1300 BERRYESSA ROAD  
SAN JOSE, CA 95133

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.)	DIRECTION
1	BAY AREA SCAVENGER A	11740 BERRYESSA RD	CA CERS	Lower	1 ft.	
A2	SAFEWAY FUEL #2776	1433 BERRYESSA RD	RCRA NonGen / NLR	Lower	139, 0.026, NNW	
A3	TEX'S AUTO WRECKERS	11649 BERRYESSA RD	CA CUPA Listings	Lower	142, 0.027, WNW	
A4	SAFEWAY #2776	1455 BERRYESSA RD	CA CERS HAZ WASTE, CA CERS, CA HWTS	Lower	145, 0.027, NNW	
A5	SAFEWAY STORE #2776	1455 BERRYESSA RD	RCRA NonGen / NLR	Lower	145, 0.027, NNW	
B6	VALLEY AUTO WRECKERS	11649 BERRYESSA RD	CA CUPA Listings	Lower	153, 0.029, West	
C7	NORTHERN CALIFORNIA	1158 BERRYESSA ROAD	CA SWEEPS UST, CA HIST UST	Higher	252, 0.048, WSW	
D8	GONZALEZ PALLETS INC	1261 YARD CT	CA HAZNET, CA HAZMAT, CA HWTS	Higher	253, 0.048, ESE	
D9	GONZALEZ PALLETS	1261 YARD CT	CA CERS HAZ WASTE, CA CUPA Listings, CA NPDES, CA...	Higher	253, 0.048, ESE	
D10	KUNDE PROPERTY	1259 YARD CT	CA LUST, CA HIST LUST, CA SWEEPS UST, CA Cortese....	Higher	253, 0.048, ESE	
D11	GONZALEZ PALLETS INC	1261 YARD CT	RCRA NonGen / NLR	Higher	253, 0.048, ESE	
E12	NORCAL WASTE SYSTEMS	1120 BERRYESSA ROAD	CA AST	Higher	282, 0.053, SW	
E13	CALIFORNIA WASTE SOL	1120 BERRYESSA RD	RCRA NonGen / NLR	Higher	282, 0.053, SW	
E14	NORCAL WST SYSTEMS O	1120 BERRYESSA RD	CA CUPA Listings, CA HAZMAT, CA WDS	Higher	282, 0.053, SW	
E15	NORCAL WASTE SYSTEMS	1120 BERRYESSA RD	CA CUPA Listings	Higher	282, 0.053, SW	
E16	CALIFORNIA WASTE SOL	1120 BERRYESSA RD	CA AST, CA CERS HAZ WASTE, CA CERS TANKS, CA...	Higher	282, 0.053, SW	
F17	ELCON PRECISION LLC	1009 TIMOTHY DRIVE	RCRA-LOG, CA ENVIROSTOR, CA CERS HAZ WASTE, CA...	Higher	346, 0.066, South	
F18	ELCON PRECISION LLC	1009 TIMOTHY DR	CA CUPA Listings, CA HAZNET, CA HWTS	Higher	346, 0.066, South	
F19	NANO HYDROPHOBICS, I	1009 TIMOTHY DRIVE	RCRA NonGen / NLR	Higher	346, 0.066, South	
F20	CALIFORNIA WASTE SOL	1005 TIMOTHY DR	RCRA NonGen / NLR	Higher	380, 0.072, SSE	
F21	CA WST SOLUTIONS SAN	1005 TIMOTHY DR	CA SWF/LF, CA CERS HAZ WASTE, CA CERS TANKS, CA...	Higher	380, 0.072, SSE	
B22	CITY METALS	11665 BERRYESSA RD	CA Cortese, CA HAZNET, CA NPDES, CA CERS, CA HWTS	Lower	400, 0.076, WNW	
A23	GRANITE ROCK COMPANY	11711 BERRYESSA RD	CA LUST, CA HIST LUST, CA AST, CA CERS HAZ WASTE...	Lower	411, 0.078, NW	
A24	GRANITE ROCK COMPANY	11711 BERRYESSA RD	CA UST	Lower	414, 0.078, NW	
F25	VISION PRINTING	1007 TIMOTHY DR	CA CUPA Listings	Higher	414, 0.078, SSE	
A26	SAN JOSE ASPHALT	11711 BERRYESSA RD	CA AST	Lower	415, 0.079, NNW	
A27	GRANITE ROCK	11711 BERRYESSA RD	RCRA NonGen / NLR	Lower	415, 0.079, NW	
G28	GRANITE ROCK CO	11711 BERRYESSA RD	CA SWEEPS UST, CA HIST UST, CA HWTS	Lower	420, 0.080, NW	
G29	GENESIS ENVIRONMENTA	11665 BERRYESSA ROAD	RCRA NonGen / NLR	Lower	422, 0.080, WNW	
G30	SCHNITZER STEEL INDU	11665 BERRYESSA RD	RCRA NonGen / NLR	Lower	422, 0.080, WNW	
H31	DEXT FEED	1255 YARD CT	CA SWF/LF, CA LUST, CA HIST LUST, CA CERS HAZ...	Higher	453, 0.086, East	
H32	SILICON VALLEY PAVIN	1255 YARD CT	CA UST	Higher	453, 0.086, East	
H33	OUT OF BUSINESS (ECO	1255 YARD CT	CA HAZMAT	Higher	453, 0.086, East	
H34	SILICON VALLEY PAVIN	1255 YARD COURT	RCRA NonGen / NLR	Higher	453, 0.086, East	
H35	BAY AREA TRUCK SERVI	1255 YARD CT	CA CERS HAZ WASTE, CA CERS	Higher	453, 0.086, East	
H36	TESI LEASING INC DBA	1255 YARD CT	RCRA NonGen / NLR	Higher	453, 0.086, East	
37	CITY METALS & SALVAG	11665 BERRYESSA RD	CA UST, CA SWEEPS UST, CA NPDES, CA CIWOS	Lower	475, 0.090, NNW	
I38	CITY METALS AND SALV	11665 BERRYESSA RD	CA LUST, CA HIST LUST, CA SWRCY, CA CERS HAZ...	Lower	490, 0.093, WNW	
I39	TEX AUTO WRECK	11649 BERRYESSA RD	CA SWEEPS UST	Lower	500, 0.095, WNW	



EXECUTIVE SUMMARY

TARGET PROPERTY SEARCH RESULTS

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

DATABASES WITH NO MAPPED SITES

No mapped sites were found in EDR's search of available ("reasonably ascertainable ") government records either on the target property or within the search radius around the target property for the following databases:

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

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

Federal Delisted NPL site list

Delisted NPL..... National Priority List Deletions

Federal CERCLIS list

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

Federal RCRA generators list

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

Federal institutional controls / engineering controls registries

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

Federal ERNS list

ERNS..... Emergency Response Notification System

State and tribal leaking storage tank lists

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

State and tribal registered storage tank lists

FEMA UST..... Underground Storage Tank Listing

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EXECUTIVE SUMMARY

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

State and tribal voluntary cleanup sites

INDIAN VCP..... Voluntary Cleanup Priority Listing

State and tribal Brownfields sites

CA BROWNFIELDS..... Considered Brownfields Sites Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

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

Local Lists of Landfill / Solid Waste Disposal Sites

CA WMUDS/SWAT..... Waste Management Unit Database
CA HAULERS..... Registered Waste Tire Haulers Listing
INDIAN ODI..... Report on the Status of Open Dumps on Indian Lands
ODI..... Open Dump Inventory
DEBRIS REGION 8..... Torres Martinez Reservation Illegal Dump Site Locations
IHS OPEN DUMPS..... Open Dumps on Indian Land

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL..... Delisted National Clandestine Laboratory Register
CA CDL..... Clandestine Drug Labs
CA Toxic Pits..... Toxic Pits Cleanup Act Sites
US CDL..... National Clandestine Laboratory Register
CA PFAS..... PFAS Contamination Site Location Listing

Local Lists of Registered Storage Tanks

CA FID UST..... Facility Inventory Database

Local Land Records

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

Records of Emergency Release Reports

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

Other Ascertainable Records

FUDS..... Formerly Used Defense Sites
DOD..... Department of Defense Sites
SCRD DRYCLEANERS..... State Coalition for Remediation of Drycleaners Listing

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EXECUTIVE SUMMARY

EPA WATCH LIST..... EPA WATCH LIST
TSCA..... Toxic Substances Control Act
SSTS..... Section 7 Tracking Systems
RMP..... Risk Management Plans
RAATS..... RCRA Administrative Action Tracking System
PADS..... PCB Activity Database System
FTTS..... FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
MLTS..... Material Licensing Tracking System
COAL ASH DOE..... Steam-Electric Plant Operation Data
COAL ASH EPA..... Coal Combustion Residues Surface Impoundments List
PCB TRANSFORMER..... PCB Transformer Registration Database
RADINFO..... Radiation Information Database
HIST FTTS..... FIFRA/TSCA Tracking System Administrative Case Listing
DOT OPS..... Incident and Accident Data
CONSENT..... Superfund (CERCLA) Consent Decrees
INDIAN RESERV..... Indian Reservations
FUSRAP..... Formerly Utilized Sites Remedial Action Program
UMTRA..... Uranium Mill Tailings Sites
LEAD SMELTERS..... Lead Smelter Sites
US AIRS..... Aerometric Information Retrieval System Facility Subsystem
US MINES..... Mines Master Index File
ABANDONED MINES..... Abandoned Mines
UXO..... Unexploded Ordnance Sites
DOCKET HWC..... Hazardous Waste Compliance Docket Listing
FUJELS PROGRAM..... EPA Fuels Program Registered Listing
CA Financial Assurance..... Financial Assurance Information Listing
CA MINES..... Mines Site Location Listing
CA Notify 65..... Proposition 65 Records
CA UIC..... UIC Listing
CA UIC GEO..... UIC GEO (GEOTRACKER)
CA WASTEWATER PITS..... Oil Wastewater Pits Listing
CA WIP..... Well Investigation Program Case List
CA MILITARY PRIV SITES..... MILITARY PRIV SITES (GEOTRACKER)
CA PROJECT..... PROJECT (GEOTRACKER)
CA WDR..... Waste Discharge Requirements Listing
CA 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 Auto..... EDR Exclusive Historical Auto Stations
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

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EXECUTIVE SUMMARY

CA RGA LUST..... Recovered Government Archive Leaking Underground Storage Tank

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

Sites listed in bold italics are in multiple databases.

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

STANDARD ENVIRONMENTAL RECORDS

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: SEMS-ARCHIVE (Superfund Enterprise Management System Archive) tracks sites that have no further interest under the Federal Superfund Program based on available information. The list was formerly known as the CERCLIS-NFRAP, renamed to SEMS ARCHIVE by the EPA in 2015. EPA may perform a minimal level of assessment work at a site while it is archived if site conditions change and/or new information becomes available. Archived sites have been removed and archived from the inventory of SEMS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list the site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. The decision does not necessarily mean that there is no hazard associated with a 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 07/29/2021 has revealed that there are 2 SEMS-ARCHIVE sites within approximately 0.5 miles of the target property.

Table with 5 columns: Equal/Higher Elevation, Address, Direction / Distance, Map ID, Page. Row 1: BRUIN ELECTRONICS IN, 1015 TIMOTHY DR, SSE 1/8 - 1/4 (0.147 mi.), K56, 476. Row 2: CLEAN HARBORS SAN JO, 1021 BERRYESSA ROAD, WSW 1/8 - 1/4 (0.155 mi.), L57, 477.

Federal RCRA CORRACTS facilities list

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

A review of the CORRACTS list, as provided by EDR, and dated 03/22/2021 has revealed that there are 2

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**EXECUTIVE SUMMARY**

CORRACTS sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
<b>CLEAN HARBORS SAN JO</b> EPA ID: CAD059494310	1021 BERRYESSA ROAD	WSW 1/8 - 1/4 (0.155 mi.)	L57	477
Lower Elevation	Address	Direction / Distance	Map ID	Page
<b>SAFETY-KLEEN SYSTEMS</b> EPA ID: CAD980817159	1147 NORTH 10TH STRE	WSW 1/2 - 1 (0.922 mi.)	A1188	2533

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

RCRA-TSDF: RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDs treat, store, or dispose of the waste.

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
<b>CLEAN HARBORS SAN JO</b> EPA ID: CAD059494310	1021 BERRYESSA ROAD	WSW 1/8 - 1/4 (0.155 mi.)	L57	477

**Federal RCRA generators list**

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

A review of the RCRA-LQG list, as provided by EDR, and dated 03/22/2021 has revealed that there are 7 RCRA-LQG sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
<b>ELCON PRECISION LLC</b> EPA ID: CAD98139959	1009 TIMOTHY DRIVE	S 0 - 1/8 (0.066 mi.)	F17	69
<b>CLEAN HARBORS SAN JO</b> EPA ID: CAD059494310	1021 BERRYESSA ROAD	WSW 1/8 - 1/4 (0.155 mi.)	L57	477
<b>ROSENDIN ELECTRIC</b> EPA ID: CAD982000242	880 MAYBERRY RD	SSW 1/8 - 1/4 (0.209 mi.)	R103	1772
<b>CHEVRON SAN JOSE TER</b> EPA ID: CAT000614982	1020 BERRYESSA RD	SW 1/8 - 1/4 (0.224 mi.)	V122	1897

Lower Elevation	Address	Direction / Distance	Map ID	Page
<b>JOHNSON MATTHEY INC</b>	1070 COMMERCIAL STRE	WNW 1/8 - 1/4 (0.173 mi.)	O83	1664

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**EXECUTIVE SUMMARY**

EPA ID: CAD982484727 <b>PICK N PULL SAN JOSE</b> EPA ID: CAL000084602	1065 COMMERCIAL STRE	WNW 1/8 - 1/4 (0.204 mi.)	O99	1723
<b>PICK N PULL #40</b> EPA ID: CAR000209064	1065 COMMERCIAL STRE	WNW 1/8 - 1/4 (0.204 mi.)	O102	1730

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

A review of the RCRA-SQG list, as provided by EDR, and dated 03/22/2021 has revealed that there are 6 RCRA-SQG sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
<b>MAXXIM MEDICAL</b> EPA ID: CAR000081471	1010 TIMOTHY DR	SSE 0 - 1/8 (0.116 mi.)	F44	434
<b>THE FLEA MARKET INC</b> EPA ID: CAD983646431	1590 BERRYESSA RD	ENE 1/8 - 1/4 (0.159 mi.)	M68	1454
<b>LABORATORY SERVICES</b> EPA ID: CAT080010648	967 MABURY ROAD	S 1/8 - 1/4 (0.164 mi.)	N72	1506
<b>MOORE MATERIAL HANDL</b> EPA ID: CAD029312253	875 MABURY RD	SSW 1/8 - 1/4 (0.218 mi.)	R113	1618
<b>STURKEN AUTO BODY</b> EPA ID: CAD981417579	855 MABURY RD	SSW 1/8 - 1/4 (0.234 mi.)	W131	1949
<b>PACIFIC BELL</b> EPA ID: CAT080024847	1125 NORTH MABURY RO	SE 1/8 - 1/4 (0.241 mi.)	Y139	1981

**State- and tribal - equivalent NPL**

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

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

Lower Elevation	Address	Direction / Distance	Map ID	Page
<b>LAUNCHPAD DEVELOPMEN</b> Database: RESPONSE, Date of Government Version: 04/23/2021 Status: Active Facility Id: 60001663	1300,1310, 1336 OLD	W 1/2 - 1 (0.883 mi.)	AH185	2394
<b>PROTO MOLD</b> Database: RESPONSE, Date of Government Version: 04/23/2021 Status: Certified Facility Id: 43320041	1390 OLD BAYSHORE HI	W 1/2 - 1 (0.920 mi.)	AH187	2526

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**EXECUTIVE SUMMARY**

**State- and tribal - equivalent CERCLIS**

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

A review of the CA ENVIROSTOR list, as provided by EDR, and dated 04/23/2021 has revealed that there are 23 CA ENVIROSTOR sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
<b>ELCON PRECISION LLC</b> Facility Id: 71002817 Status: Certified O&M - Land Use Restrictions Only	1009 TIMOTHY DRIVE	S 0 - 1/8 (0.066 mi.)	F17	69
<b>CLEAN HARBORS SAN JO</b> Facility Id: 43290007 Facility Id: 80001434 Status: Refer: RWQCB	1021 BERRYESSA ROAD	WSW 1/8 - 1/4 (0.155 mi.)	L57	477
<b>ADVANCED CHEMICAL TR</b> Facility Id: 71003781 Status: Inactive - Needs Evaluation	967 MABURY RD	S 1/8 - 1/4 (0.164 mi.)	N73	1509
<b>OCULAR LABS</b> Facility Id: 71004118 Status: Inactive - Needs Evaluation	923 BERRYESSA ROAD	WSW 1/4 - 1/2 (0.338 mi.)	AA153	2035
<b>ADAPTIVE CIRCUITS, D</b> Facility Id: 71002920 Status: Inactive - Needs Evaluation	1565-A MABURY ROAD	ESE 1/4 - 1/2 (0.409 mi.)	160	2201
<b>CHERRY ACRES PARTNER</b> Facility Id: 43330031 Status: No Further Action	1671 MABURY	E 1/2 - 1 (0.520 mi.)	171	2235
<b>SAN JOSE TRANSIT VIL</b> Facility Id: 60000785 Status: Certified	NORTHEAST CORNER OF	E 1/2 - 1 (0.670 mi.)	174	2272
<b>WATSON PARK</b> Facility Id: 70000112 Status: Active	JACKSON STREET	SSE 1/2 - 1 (0.671 mi.)	175	2279
<b>EMPIRE GARDENS ELEME</b> Facility Id: 43820009 Status: Inactive - Needs Evaluation	1060 EAST EMPIRE STR	SSE 1/2 - 1 (0.773 mi.)	176	2301
<b>FRITO LAY /48811</b> Facility Id: 60003118 Status: Active	650 N KING RD	ESE 1/2 - 1 (0.792 mi.)	177	2304
<b>SERRA CORPORATION, S</b> Facility Id: 71003835 Status: Active	1875 DOBBIN DRIVE	E 1/2 - 1 (0.797 mi.)	178	2310
<b>DAP INC</b>	520 MARBURG	SE 1/2 - 1 (0.836 mi.)	181	2346

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**EXECUTIVE SUMMARY**

Facility Id: 43280116 Status: Refer: RWQCB <b>LAUNCHPAD DEVELOPMEN</b> Facility Id: 60001439 Status: No Further Action	370 WOOSTER AVENUE	SE 1/2 - 1 (0.926 mi.)	192	2757
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Lower Elevation	Address	Direction / Distance	Map ID	Page
<b>A &amp; E ANODIZING, INC</b> Facility Id: 71003098 Status: Inactive - Needs Evaluation	652-A CHARLES STREET	W 1/2 - 1 (0.660 mi.)	173	2271
<b>GARDEN VALLEY FERTIL</b> Facility Id: 43070026 Status: Certified O&M - Land Use Restrictions Only	565 CHARLES ST	W 1/2 - 1 (0.811 mi.)	179	2320
<b>PREMIUM PLATING AND</b> Facility Id: 60001646 Status: Inactive - Needs Evaluation	1026 N. 10TH STREET	WSW 1/2 - 1 (0.836 mi.)	AG180	2343
<b>ULTRA-CHEM/ALL-CHEM/</b> Facility Id: 43280067 Facility Id: 80001847 Status: Refer: RCRA Status: Active	1310 OLD BAYSHORE HW	W 1/2 - 1 (0.846 mi.)	182	2357
<b>CRISTINA WHSE CO INC</b> Facility Id: 80001529 Status: No Further Action	1045 N 10TH ST	WSW 1/2 - 1 (0.859 mi.)	AG184	2383
<b>MOYER CHEMICAL</b> Facility Id: 60001963 Status: Active	1300,1310, 1336 OLD	W 1/2 - 1 (0.883 mi.)	AH185	2394
<b>GORILLA CIRCUITS</b> Facility Id: 71002865 Status: Inactive - Needs Evaluation	1509 BERGER DR	WNW 1/2 - 1 (0.909 mi.)	186	2424
<b>PROTO MOLD</b> Facility Id: 43320041 Status: Certified	1390 OLD BAYSHORE HI	W 1/2 - 1 (0.920 mi.)	AH187	2526
<b>SAFETY-KLEEN SAN JOS</b> Facility Id: 80001749 Status: Active	1147 NO TENTH ST	WSW 1/2 - 1 (0.922 mi.)	AI190	2742
<b>SAFETY-KLEEN</b> Facility Id: 43070008 Status: Refer: RWQCB	1147 NORTH 10TH	WSW 1/2 - 1 (0.922 mi.)	AI191	2755

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

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

A review of the CA SWF/LF list, as provided by EDR, has revealed that there are 3 CA SWF/LF sites

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**EXECUTIVE SUMMARY**

within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
<b>CA WST SOLUTIONS SAN</b> Database: SWF/LF (SWIS), Date of Government Version: 05/10/2021 Facility ID: 43-AN-0024 Operational Status: Active Regulation Status: Permitted	1005 TIMOTHY DR	SSE 0 - 1/8 (0.072 mi.)	F21	254
<b>DEXT FEED</b> Database: SWF/LF (SWIS), Date of Government Version: 05/10/2021 Facility ID: 43-AN-0032 Operational Status: Absorbed Regulation Status: Surrendered	1255 YARD CT	E 0 - 1/8 (0.086 mi.)	H31	318
<b>BECK'S PROPERTY AND</b> Database: SWF/LF (SWIS), Date of Government Version: 05/10/2021 Facility ID: 43-AN-0029 Operational Status: Closed Regulation Status: Notification	1055 CIMMERICAL COUR	WNW 1/4 - 1/2 (0.391 mi.)	159	2198

**State and tribal leaking storage tank lists**

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

A review of the CA LUST list, as provided by EDR, has revealed that there are 33 CA LUST sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
<b>KUNDE PROPERTY</b> Database: LUST REG 2, Date of Government Version: 09/30/2004 Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 Database: LUST, Date of Government Version: 06/03/2021 Status: Completed - Case Closed Facility Status: Case Closed Date Closed: 09/19/1997 Global Id: T0608501327 SCVWD ID: 06S1E32J05F date9: 9/19/1997	1259 YARD CT	ESE 0 - 1/8 (0.048 mi.)	D10	44
<b>DEXT FEED</b> Database: LUST REG 2, Date of Government Version: 09/30/2004 Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 Database: LUST, Date of Government Version: 06/03/2021 Status: Completed - Case Closed Facility Status: Case Closed Date Closed: 05/15/1996 Date Closed: 08/19/1998 Global Id: T0608502355 Global Id: T0608500204 SCVWD ID: 06S1E32J03F SCVWD ID: 06S1E32J06F	1255 YARD CT	E 0 - 1/8 (0.086 mi.)	H31	318

**EXECUTIVE SUMMARY**

date9: 5/15/1996  
date9: 8/19/1998

<b>SAMMINA CORPORATION</b> Database: LUST REG 2, Date of Government Version: 09/30/2004 Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 Database: LUST, Date of Government Version: 06/03/2021 Status: Completed - Case Closed Facility Status: Case Closed Date Closed: 07/15/1996 Global Id: T0608500132 SCVWD ID: 06S1E32J04F date9: 7/15/1996	1015 TIMOTHY DRIVE	SSE 1/8 - 1/4 (0.147 mi.)	K55	459
<b>MARKET PARK BLOCKS 9</b> Database: LUST REG 2, Date of Government Version: 09/30/2004 Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 Database: LUST, Date of Government Version: 06/03/2021 Status: Completed - Case Closed Facility Status: Case Closed Date Closed: 10/30/2000 Date Closed: 04/04/1998 Global Id: T0608501176 Global Id: T0608502408 SCVWD ID: 06S1E33E01F SCVWD ID: 06S1E32H01F date9: 4/4/1996	1590 BERRYESSA ROAD	ENE 1/8 - 1/4 (0.159 mi.)	M65	1418
<b>ADVANCED CHEMICAL TR</b> Database: LUST, Date of Government Version: 06/03/2021 Status: Completed - Case Closed Global Id: T0608501645	967 MABURY RD	S 1/8 - 1/4 (0.164 mi.)	N73	1509
<b>CONTROL DATA CORPORA</b> Database: LUST REG 2, Date of Government Version: 09/30/2004 Facility ID: 43-1704 Facility Status: Case Closed date9: 1/22/1997	967 MABURY RD	S 1/8 - 1/4 (0.164 mi.)	N74	1522
<b>ROSENDIN ELECTRIC IN</b> Database: LUST REG 2, Date of Government Version: 09/30/2004 Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 Database: LUST, Date of Government Version: 06/03/2021 Status: Completed - Case Closed Facility Status: Case Closed Date Closed: 11/26/1996 Global Id: T0608501122 SCVWD ID: 06S1E32Q02F date9: 11/26/1996	880 MABURY RD	SSW 1/8 - 1/4 (0.209 mi.)	R104	1776
<b>MOORE MATERIAL HANDL</b> Database: LUST REG 2, Date of Government Version: 09/30/2004 Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 Database: LUST, Date of Government Version: 06/03/2021 Status: Completed - Case Closed Facility Status: Case Closed Date Closed: 02/10/2004 Global Id: T0608500429 SCVWD ID: 06S1E32Q01F	875 MABURY RD	SSW 1/8 - 1/4 (0.218 mi.)	R113	1818

**EXECUTIVE SUMMARY**

date9: 2/10/2004

<b>ABBOTT OIL</b> Database: LUST REG 2, Date of Government Version: 09/30/2004 Facility ID: 43-0021 Facility Status: Leak being confirmed	1020 BERRYESSA RD	SW 1/8 - 1/4 (0.224 mi.)	V118	1836
<b>CHEVRON SAN JOSE TER</b> Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 Database: LUST, Date of Government Version: 06/03/2021 Status: Open - Verification Monitoring Global Id: T0608500093 SCVWD ID: 06S1E32K01F	1020 BERRYESSA RD	SW 1/8 - 1/4 (0.224 mi.)	V120	1841
<b>ENVIRONMENTAL CARE</b> Database: LUST REG 2, Date of Government Version: 09/30/2004 Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 Database: LUST, Date of Government Version: 06/03/2021 Status: Completed - Case Closed Facility Status: Case Closed Date Closed: 01/15/1999 Global Id: T0608500551 SCVWD ID: 06S1E32P01F date9: 1/15/1999	825 MABURY RD	SW 1/4 - 1/2 (0.270 mi.)	144	1989
<b>PLANT GRO CORPORATION</b> Database: LUST REG 2, Date of Government Version: 09/30/2004 Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 Database: LUST, Date of Government Version: 06/03/2021 Status: Completed - Case Closed Facility Status: Case Closed Date Closed: 11/08/2000 Global Id: T0608501322 SCVWD ID: 06S1E32F03F date9: 11/8/2000	1039 COMMERCIAL ST	WNW 1/4 - 1/2 (0.278 mi.)	Z145	1995
<b>CASCADE METALS CORPO</b> Database: LUST REG 2, Date of Government Version: 09/30/2004 Facility Status: Case Closed date9: 9/21/2000	1150 MABURY RD	SE 1/4 - 1/2 (0.287 mi.)	Y146	2000
<b>CASCADE METALS CORPO</b> Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 Database: LUST, Date of Government Version: 06/03/2021 Status: Completed - Case Closed Date Closed: 09/21/2000 Global Id: T0608501677 SCVWD ID: 06S1E32R01F	1150 MABURY	SE 1/4 - 1/2 (0.287 mi.)	Y147	2002
<b>JONES ROOFING CO.</b> Database: LUST REG 2, Date of Government Version: 09/30/2004 Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 Database: LUST, Date of Government Version: 06/03/2021 Status: Completed - Case Closed Facility Status: Case Closed Date Closed: 06/21/2001 Global Id: T0608500784 SCVWD ID: 06S1E32L01F date9: 6/21/2001	929 BERRYESSA RD	WSW 1/4 - 1/2 (0.312 mi.)	AA149	2007
<b>PETROTEK</b> Database: LUST REG 2, Date of Government Version: 09/30/2004 Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 Database: LUST, Date of Government Version: 06/03/2021	925 COMMERCIAL ST	W 1/4 - 1/2 (0.319 mi.)	AB150	2011

**EXECUTIVE SUMMARY**

Status: Completed - Case Closed

Facility Status: Case Closed Date Closed: 10/31/1995 Global Id: T0608500881 SCVWD ID: 06S1E32F02F date9: 10/31/1995				
<b>SAN JOSE NAVAL RESER</b> Database: LUST REG 2, Date of Government Version: 09/30/2004 Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 Database: LUST, Date of Government Version: 06/03/2021 Status: Completed - Case Closed Facility Status: Case Closed Date Closed: 07/02/1998 Global Id: T0608501182 SCVWD ID: 06S1E32Q03F date9: 7/2/1998	995 E MISSION ST	S 1/4 - 1/2 (0.326 mi.)	AC152	2030
<b>ANTHONY POOL'S</b> Database: LUST REG 2, Date of Government Version: 09/30/2004 Facility Status: Case Closed date9: 11/16/1995	905 COMMERCIAL ST	W 1/4 - 1/2 (0.347 mi.)	AB154	2045
<b>ANTHONY POOL'S</b> Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 Database: LUST, Date of Government Version: 06/03/2021 Status: Completed - Case Closed Date Closed: 11/16/1995 Global Id: T0608501715 SCVWD ID: 06S1E32F04F	905 COMMERCIAL ST	W 1/4 - 1/2 (0.347 mi.)	AB155	2046
<b>OUT OF BUSINESS</b> Database: LUST REG 2, Date of Government Version: 09/30/2004 Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 Database: LUST, Date of Government Version: 06/03/2021 Status: Completed - Case Closed Facility Status: Case Closed Date Closed: 10/24/1995 Global Id: T0608501769 SCVWD ID: 06S1E33N01F date9: 10/24/1995	1199 E TAYLOR ST	SE 1/4 - 1/2 (0.380 mi.)	156	2049
<b>CITY OF SAN JOSE MAB</b> Database: LUST REG 2, Date of Government Version: 09/30/2004 Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 Facility Status: Case Closed Date Closed: 04/17/2000 SCVWD ID: 06S1E33N03F date9: 4/17/2000	1404 MABURY RD	ESE 1/4 - 1/2 (0.364 mi.)	AD157	2053
<b>MABURY YARD CITY OF</b> Database: LUST, Date of Government Version: 06/03/2021 Status: Completed - Case Closed Global Id: T0608502419	1404 MABURY RD	ESE 1/4 - 1/2 (0.364 mi.)	AD158	2056
<b>GRAEBEL ERIKSON MOVE</b> Database: LUST REG 2, Date of Government Version: 09/30/2004 Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 Database: LUST, Date of Government Version: 06/03/2021 Status: Completed - Case Closed	1460 MABURY RD	ESE 1/4 - 1/2 (0.409 mi.)	161	2202

**EXECUTIVE SUMMARY**

Facility Status: Case Closed  
 Date Closed: 04/24/1996  
 Global ID: T0608501856  
 SCVWD ID: 06S1E33M01F  
 date9: 4/24/1996

**STEPHANINI & LEE RES** 1110 TAYLOR SSE 1/4 - 1/2 (0.415 mi.) 162 2206

Database: LUST REG 2, Date of Government Version: 09/30/2004  
 Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014  
 Facility Status: Case Closed  
 Date Closed: 11/21/1995  
 SCVWD ID: 06S1W09GD4F  
 date9: 11/21/1995

**MANGLIA LANDSCAPE I** 1655 BERRYESSA RD NNE 1/4 - 1/2 (0.416 mi.) 163 2207

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: 06/03/2021  
 Status: Completed - Case Closed  
 Facility Status: Case Closed  
 Date Closed: 12/06/1996  
 Global ID: T0608500595  
 SCVWD ID: 06S1E32A01F  
 date9: 12/6/1996

**OLGA PANATTONI** 845 E MISSION STREET SSW 1/4 - 1/2 (0.471 mi.) AF167 2229

Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014  
 Date Closed: 06/17/1996  
 SCVWD ID: 07S1E05B01F

**PRIVATE RESIDENCE** PRIVATE RESIDENCE SSW 1/4 - 1/2 (0.471 mi.) AF168 2229

Database: LUST REG 2, Date of Government Version: 09/30/2004  
 Database: LUST, Date of Government Version: 06/03/2021  
 Status: Completed - Case Closed  
 Facility Status: Case Closed  
 Global ID: T0608501030  
 date9: 8/17/1998

**LENFEST ASSOCIATES** 697 LENFEST RD ESE 1/4 - 1/2 (0.493 mi.) 170 2232

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: 06/03/2021  
 Status: Completed - Case Closed  
 Facility Status: Case Closed  
 Date Closed: 05/04/1999  
 Global ID: T0608500829  
 SCVWD ID: 06S1E33L01F  
 date9: 5/4/1999

**Lower Elevation** Address Direction / Distance Map ID Page

**GRANITE ROCK COMPANY** 11711 BERRYESSA RD NW 0 - 1/8 (0.078 mi.) A23 274

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: 06/03/2021  
 Status: Completed - Case Closed  
 Facility Status: Case Closed  
 Date Closed: 12/06/1999

**EXECUTIVE SUMMARY**

Global ID: T0608588808  
 SCVWD ID: 06S1E32G02F  
 date9: 12/6/1999

**CITY METALS AND SALV** 11665 BERRYESSA RD WNW 0 - 1/8 (0.093 mi.) I38 364

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: 06/03/2021  
 Status: Completed - Case Closed  
 Facility Status: Case Closed  
 Date Closed: 01/23/1997  
 Global ID: T0608500413  
 Global ID: T0608500079  
 SCVWD ID: 06S1E32G03F  
 SCVWD ID: 06S1E32G01F  
 date9: 1/23/1997

**PACIFIC NATIONAL LEA** 1346 E TAYLOR ST SE 1/4 - 1/2 (0.438 mi.) AE164 2213

Database: LUST REG 2, Date of Government Version: 09/30/2004  
 Facility Status: Pollution Characterization  
**LEASING SYSTEMS INC** 1346 E TAYLOR ST SE 1/4 - 1/2 (0.438 mi.) AE165 2215

Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014  
 Database: LUST, Date of Government Version: 06/03/2021  
 Status: Completed - Case Closed  
 Date Closed: 02/17/2005  
 Global ID: T0608501895  
 SCVWD ID: 06S1E33N02F

**GEORGE-BIANCHI CONST** 775-A MABURY RD WSW 1/4 - 1/2 (0.443 mi.) 166 2226

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: 06/03/2021  
 Status: Completed - Case Closed  
 Facility Status: Case Closed  
 Date Closed: 03/18/1994  
 Global ID: T0608500678  
 SCVWD ID: 06S1E32L02F  
 date9: 3/18/1994

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 5 CA CPS-SLIC sites within approximately 0.5 miles of the target property.

**Equal/Higher Elevation** Address Direction / Distance Map ID Page

**CLEAN HARBORS SAN JO** 1021 BERRYESSA ROAD WSW 1/8 - 1/4 (0.155 mi.) L57 477

Database: CPS-SLIC, Date of Government Version: 06/03/2021  
 Facility Status: Open - Remediation  
 Global ID: SL721181220

**CLEAN HARBORS SAN JO** 1021 BERRYESSA ROAD WSW 1/8 - 1/4 (0.155 mi.) L62 1262

Database: SLIC REG 2, Date of Government Version: 09/30/2004

**EXECUTIVE SUMMARY**

Facility ID: 43a0118

**CHEVRON SAN JOSE TER** 1020 BERRYESSA RD SW 1/8 - 1/4 (0.224 mi.) V120 1841

Database: CPS-SLIC, Date of Government Version: 06/03/2021  
 Facility Status: Open - Verification Monitoring  
 Global ID: SL374291196

**CHEVRON PRODUCTS COM** 1020 BERRYESSA ROAD SW 1/8 - 1/4 (0.224 mi.) V124 1930

Database: SLIC REG 2, Date of Government Version: 09/30/2004  
 Facility ID: SL374291196

**WRE/COLORTECH** 1040 COMMERCIAL STRE W 1/4 - 1/2 (0.291 mi.) Z148 2006

Database: CPS-SLIC, Date of Government Version: 06/03/2021  
 Facility Status: Completed - Case Closed  
 Global ID: SL0608507147

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 24 CA HIST LUST sites within approximately 0.5 miles of the target property.

**Equal/Higher Elevation** Address Direction / Distance Map ID Page

**KUNDE PROPERTY** 1259 YARD CT ESE 0 - 1/8 (0.048 mi.) D10 44

SCVWD ID: 06S1E32J05  
 DEXT FEED 1255 YARD CT E 0 - 1/8 (0.086 mi.) H31 318

SCVWD ID: 06S1E32J03  
 SCVWD ID: 06S1E32J06

**SANMINA CORPORATION** 1015 TIMOTHY DRIVE SSE 1/8 - 1/4 (0.147 mi.) K55 459

SCVWD ID: 06S1E32M04

**MARKET PARK BLOCKS 9** 1590 BERRYESSA ROAD ENE 1/8 - 1/4 (0.159 mi.) M65 1418

SCVWD ID: 06S1E32H01  
 SCVWD ID: 06S1E33E01

**ROSENDIN ELECTRIC IN** 880 MABURY RD SSW 1/8 - 1/4 (0.209 mi.) R104 1776

SCVWD ID: 06S1E32Q02

**MOORE MATERIAL HANDL** 875 MABURY RD SSW 1/8 - 1/4 (0.218 mi.) R113 1818

SCVWD ID: 06S1E32Q01

**CHEVRON #10-01272** 1020 BERRYESSA RD SW 1/8 - 1/4 (0.224 mi.) V121 1896

SCVWD ID: 06S1E32K01

**ENVIRONMENTAL CARE** 825 MABURY RD SW 1/4 - 1/2 (0.270 mi.) 144 1989

SCVWD ID: 06S1E32P01

**PLANT GRO CORPORATIO** 1039 COMMERCIAL ST WNW 1/4 - 1/2 (0.278 mi.) Z145 1995

SCVWD ID: 06S1E32F03

**CASCADE METALS CORPO** 1150 MABURY RD SE 1/4 - 1/2 (0.287 mi.) Y146 2000

SCVWD ID: 06S1E32R01

**JONES ROOFING CO** 929 BERRYESSA RD WSW 1/4 - 1/2 (0.312 mi.) AA149 2007

SCVWD ID: 06S1E32L01

**PETROTEK** 925 COMMERCIAL ST W 1/4 - 1/2 (0.319 mi.) AB150 2011

SCVWD ID: 06S1E32F02

**SAN JOSE NAVAL RESER** 995 E MISSION ST S 1/4 - 1/2 (0.326 mi.) AC152 2030

**EXECUTIVE SUMMARY**

SCVWD ID: 06S1E32Q03

**ANTHONY POOL'S** 905 COMMERCIAL ST W 1/4 - 1/2 (0.347 mi.) AB154 2045

SCVWD ID: 06S1E32F04  
 OUT OF BUSINESS 1199 E TAYLOR ST SE 1/4 - 1/2 (0.360 mi.) 156 2049

SCVWD ID: 06S1E33N01  
 CITY OF SAN JOSE MAB 1404 MABURY RD ESE 1/4 - 1/2 (0.364 mi.) AD157 2053

SCVWD ID: 06S1E33N03  
 GRAEBEL ERIKSON MOVE 1460 MABURY RD ESE 1/4 - 1/2 (0.409 mi.) 161 2202

SCVWD ID: 06S1E33M01  
 STEPHANINI & LEE RES 1110 TAYLOR SSE 1/4 - 1/2 (0.415 mi.) 162 2206

SCVWD ID: 06S1W09GD04  
 MANGLIA LANDSCAPE I 1655 BERRYESSA RD NNE 1/4 - 1/2 (0.416 mi.) 163 2207

SCVWD ID: 06S1E32A01  
 PRIVATE RESIDENCE PRIVATE RESIDENCE SSW 1/4 - 1/2 (0.471 mi.) AF168 2229

SCVWD ID: 07S1E05B01  
 LENFEST ASSOCIATES 697 LENFEST RD ESE 1/4 - 1/2 (0.493 mi.) 170 2232

SCVWD ID: 06S1E33L01

**Lower Elevation** Address Direction / Distance Map ID Page

**GRANITE ROCK COMPANY** 11711 BERRYESSA RD NW 0 - 1/8 (0.078 mi.) A23 274

SCVWD ID: 06S1E32G02  
 CITY METALS AND SALV 11665 BERRYESSA RD WNW 0 - 1/8 (0.093 mi.) I38 364

SCVWD ID: 06S1E32G01  
 PACIFIC NATIONAL LEA 1346 E TAYLOR ST SE 1/4 - 1/2 (0.438 mi.) AE164 2213

SCVWD ID: 06S1E33N02

**State and tribal registered storage tank lists**

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

A review of the CA UST list, as provided by EDR, has revealed that there are 4 CA UST sites within approximately 0.25 miles of the target property.

**Equal/Higher Elevation** Address Direction / Distance Map ID Page

**SILICON VALLEY PAVIN** 1255 YARD CT E 0 - 1/8 (0.086 mi.) H32 354

Database: UST, Date of Government Version: 06/03/2021  
 Facility ID: FA0201329  
 Facility ID: 43-960-405881

**FLEA MARKET, THE** 1590 BERRYESSA RD ENE 1/8 - 1/4 (0.159 mi.) M69 1457

Database: UST, Date of Government Version: 06/03/2021  
 Facility ID: 10150445  
 Facility ID: FA0206516

**Lower Elevation** Address Direction / Distance Map ID Page

**GRANITE ROCK COMPANY** 11711 BERRYESSA RD NW 0 - 1/8 (0.078 mi.) A24 307

Database: UST, Date of Government Version: 06/03/2021



**EXECUTIVE SUMMARY**

Facility Id: FA0205701

**CITY METALS & SALVAG** 11665 BERRYESSA RD NNW 0 - 1/8 (0.090 mi.) 37 361  
 Database: UST, Date of Government Version: 06/03/2021  
 Facility Id: 401996

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 9 CA AST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
NORCAL WASTE SYSTEMS Database: AST, Date of Government Version: 07/06/2016	1120 BERRYESSA ROAD	SW 0 - 1/8 (0.053 mi.)	E12	52
<b>CALIFORNIA WASTE SOL</b> Database: AST, Date of Government Version: 07/06/2016	1120 BERRYESSA RD	SW 0 - 1/8 (0.053 mi.)	E16	57
CLEAN HARBORS SAN JO Database: AST, Date of Government Version: 07/06/2016	1021 BERRYESSA RD	WSW 1/8 - 1/4 (0.155 mi.)	L60	1259
<b>SAN JOSE TERMINAL</b> Database: AST, Date of Government Version: 07/06/2016	1020 BERRYESSA RD	SW 1/8 - 1/4 (0.224 mi.)	V119	1838
<b>CHEVRON SAN JOSE TER</b> Database: AST, Date of Government Version: 07/06/2016	1020 BERRYESSA RD	SW 1/8 - 1/4 (0.224 mi.)	V120	1841
Lower Elevation	Address	Direction / Distance	Map ID	Page
<b>GRANITE ROCK COMPANY</b> Database: AST, Date of Government Version: 07/06/2016	11711 BERRYESSA RD	NW 0 - 1/8 (0.078 mi.)	A23	274
SAN JOSE ASPHALT Database: AST, Date of Government Version: 07/06/2016	11711 BERRYESSA RD.	NW 0 - 1/8 (0.079 mi.)	A26	307
KLAUER'S Database: AST, Date of Government Version: 07/06/2016	1065 COMMERCIAL ST	WNW 1/8 - 1/4 (0.204 mi.)	O97	1721
SAN JOSE NORTH YARD Database: AST, Date of Government Version: 07/06/2016	1065 COMMERCIAL ST.	WNW 1/8 - 1/4 (0.204 mi.)	O98	1722

**ADDITIONAL ENVIRONMENTAL RECORDS**

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

CA SWRCY: A listing of recycling facilities in California.

A review of the CA SWRCY list, as provided by EDR, and dated 06/04/2021 has revealed that there is 1 CA SWRCY site within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
<b>CITY METALS AND SALV</b> Cert Id: RC147532.001	11665 BERRYESSA RD	WNW 0 - 1/8 (0.093 mi.)	I38	364

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**EXECUTIVE SUMMARY**

**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.

Lower Elevation	Address	Direction / Distance	Map ID	Page
<b>PROTO MOLD</b>	1390 OLD BAYSHORE HI	W 1/2 - 1 (0.920 mi.)	AH187	2526

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 04/19/2021 has revealed that there are 26 CA CERS HAZ WASTE sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
<b>GONZALEZ PALLETS</b>	1261 YARD CT	ESE 0 - 1/8 (0.048 mi.)	D9	30
<b>CALIFORNIA WASTE SOL</b>	1120 BERRYESSA RD	SW 0 - 1/8 (0.053 mi.)	E16	57
<b>ELCON PRECISION LLC</b>	1009 TIMOTHY DRIVE	S 0 - 1/8 (0.096 mi.)	F17	69
<b>CA WST SOLUTIONS SAN DEXT FEED</b>	1005 TIMOTHY DR	SSE 0 - 1/8 (0.072 mi.)	F21	254
<b>BAY AREA TRUCK SERVI</b>	1255 YARD CT	E 0 - 1/8 (0.086 mi.)	H31	318
<b>JC AUTOMOTIVE INC.</b>	11571 BERRYESSA RD	E 0 - 1/8 (0.086 mi.)	H35	357
<b>FRJ DIESEL TRUCK REP</b>	11570 BERRYESSA RD	WSW 0 - 1/8 (0.098 mi.)	C40	404
<b>MULLER CONSTRUCTION</b>	1230 YARD CT	SE 0 - 1/8 (0.119 mi.)	J1	452
<b>SANMINA CORPORATION</b>	1015 TIMOTHY DRIVE	SSE 1/8 - 1/4 (0.147 mi.)	K55	459
<b>CLEAN HARBORS SAN JO</b>	1021 BERRYESSA ROAD	WSW 1/8 - 1/4 (0.155 mi.)	L37	477
<b>MARKET PARK BLOCKS 9</b>	1590 BERRYESSA ROAD	ENE 1/8 - 1/4 (0.159 mi.)	M65	1418
<b>ADVANCED CHEMICAL TR</b>	967 MABURY RD	S 1/8 - 1/4 (0.164 mi.)	N73	1509
<b>C. L. HANN INDUSTRIE</b>	1020 TIMOTHY DR.	SSE 1/8 - 1/4 (0.168 mi.)	K76	1527
<b>ROSENDIN ELECTRIC IN</b>	880 MABURY RD	SSW 1/8 - 1/4 (0.209 mi.)	R105	1781
<b>TARGET SPECIALTY PRO</b>	1155 MABURY RD	SE 1/8 - 1/4 (0.215 mi.)	S109	1794
<b>DIAMOND AUTO</b>	995 BERRYESSA RD	WSW 1/8 - 1/4 (0.215 mi.)	T112	1804
<b>CHEVRON SAN JOSE TER</b>	1020 BERRYESSA RD	SW 1/8 - 1/4 (0.224 mi.)	V120	1841
<b>STURKEN AUTO BODY</b>	855 MABURY RD	SSW 1/8 - 1/4 (0.234 mi.)	W129	1942
<b>PRECISION MACHINING</b>	1030 COMMERCIAL ST S	WSW 1/8 - 1/4 (0.239 mi.)	X135	1971
Lower Elevation	Address	Direction / Distance	Map ID	Page
<b>SAFEWAY #3776</b>	1455 BERRYESSA RD	NNW 0 - 1/8 (0.027 mi.)	A4	22
<b>GRANITE ROCK COMPANY</b>	11711 BERRYESSA RD	NW 0 - 1/8 (0.078 mi.)	A23	274
<b>CITY METALS AND SALV</b>	11665 BERRYESSA RD	WNW 0 - 1/8 (0.093 mi.)	I38	364
<b>FORTY-FIVE FOREVER</b>	11561 BERRYESSA RD C	WSW 0 - 1/8 (0.102 mi.)	42	419
<b>JOHNSON MATTHEY</b>	1070 COMMERCIAL ST S	WNW 1/8 - 1/4 (0.173 mi.)	O81	1541
<b>PICKNUPULL SAN JOSE N</b>	1065 COMMERCIAL ST	WNW 1/8 - 1/4 (0.204 mi.)	O96	1694

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**EXECUTIVE SUMMARY**

**Local Lists of Registered Storage Tanks**

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

A review of the CA SWEEPS UST list, as provided by EDR, and dated 06/01/1994 has revealed that there are 10 CA SWEEPS UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
<b>NORTHERN CALIFORNIA</b> Comp Number: 401982	1158 BERRYESSA ROAD	WSW 0 - 1/8 (0.048 mi.)	C7	27
<b>KUNDE PROPERTY</b> Comp Number: 404663	1259 YARD CT	ESE 0 - 1/8 (0.048 mi.)	D10	44
<b>DEXT FEED</b> Comp Number: 405881	1255 YARD CT	E 0 - 1/8 (0.086 mi.)	H31	318
<b>ROSENDIN ELECTRIC IN</b> Comp Number: 400116	880 MABURY RD	SSW 1/8 - 1/4 (0.209 mi.)	R104	1776
<b>SAN JOSE TERMINAL</b> Comp Number: 402146	1020 BERRYESSA RD	SW 1/8 - 1/4 (0.224 mi.)	V119	1838
<b>STURKEN AUTO BODY</b> Comp Number: 401854	855 MABURY RD	SSW 1/8 - 1/4 (0.234 mi.)	W131	1949
<b>PACIFIC BELL N1-648</b> Comp Number: 401376	1125 MABURY RD	SE 1/8 - 1/4 (0.241 mi.)	Y140	1984
Lower Elevation	Address	Direction / Distance	Map ID	Page
<b>GRANITE ROCK CO</b> Status: A Tank Status: A Comp Number: 402144	11711 BERRYESSA RD	NW 0 - 1/8 (0.080 mi.)	G28	311
<b>CITY METALS &amp; SALVAG</b> Status: A Tank Status: A Comp Number: 401996	11665 BERRYESSA RD	NNW 0 - 1/8 (0.090 mi.)	37	361
<b>TEX AUTO WRECK</b> Comp Number: 401918	11649 BERRYESSA RD	WNW 0 - 1/8 (0.095 mi.)	I39	403

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 14 CA HIST UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
<b>NORTHERN CALIFORNIA</b> Facility Id: 00000024538	1158 BERRYESSA ROAD	WSW 0 - 1/8 (0.048 mi.)	C7	27
<b>S.J. AMOROSO PROPERTI</b> Facility Id: 00000064321	1015 TIMOTHY DR	SSE 1/8 - 1/4 (0.147 mi.)	K53	458
<b>SANMINA CORPORATION</b>	1015 TIMOTHY DRIVE	SSE 1/8 - 1/4 (0.147 mi.)	K55	459

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**EXECUTIVE SUMMARY**

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
<b>CLEAN HARBORS SAN JO</b> Facility Id: 00000022083	1021 BERRYESSA ROAD	WSW 1/8 - 1/4 (0.155 mi.)	L57	477
<b>ADVANCED CHEMICAL TR</b>	967 MABURY RD	S 1/8 - 1/4 (0.164 mi.)	N73	1509
<b>CONTROL DATA CORPORA</b> Facility Id: 00000003360	967 MABURY RD	S 1/8 - 1/4 (0.164 mi.)	N74	1522
<b>ROSENDIN ELECTRIC IN</b> Facility Id: 00000008327	880 MABURY RD	SSW 1/8 - 1/4 (0.209 mi.)	R107	1790
<b>TARGET SPECIALTY PRO</b> Facility Id: 00000043996	1155 MABURY RD	SE 1/8 - 1/4 (0.215 mi.)	S109	1794
<b>MOORE MATERIAL HANDL</b> Facility Id: 00000038052	875 MABURY RD	SSW 1/8 - 1/4 (0.218 mi.)	R113	1818
<b>SAN JOSE TERMINAL</b> Facility Id: 00000013502	1020 BERRYESSA RD	SW 1/8 - 1/4 (0.224 mi.)	V119	1838
<b>CHEVRON SAN JOSE TER</b> Facility Id: 00000004087	1020 BERRYESSA RD	SW 1/8 - 1/4 (0.224 mi.)	V122	1897
<b>PACIFIC BELL N1-648</b> Facility Id: 00000016370	1125 MABURY RD	SE 1/8 - 1/4 (0.241 mi.)	Y140	1984
<b>PACIFIC BELL N1-648</b>	1125 N MABURY RD	SE 1/8 - 1/4 (0.241 mi.)	Y143	1988
Lower Elevation	Address	Direction / Distance	Map ID	Page
<b>GRANITE ROCK CO</b> Facility Id: 00000002351	11711 BERRYESSA RD	NW 0 - 1/8 (0.080 mi.)	G28	311

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 04/19/2021 has revealed that there are 9 CA CERS TANKS sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
<b>CALIFORNIA WASTE SOL</b>	1120 BERRYESSA RD	SW 0 - 1/8 (0.053 mi.)	E16	57
<b>CA WST SOLUTIONS SAN DEXT FEED</b>	1005 TIMOTHY DR	SSE 0 - 1/8 (0.072 mi.)	F21	254
<b>DEXT FEED</b>	1255 YARD CT	E 0 - 1/8 (0.086 mi.)	H31	318
<b>CLEAN HARBORS SAN JO</b>	1021 BERRYESSA RD	WSW 1/8 - 1/4 (0.155 mi.)	L63	1274
<b>MARKET PARK BLOCKS 9</b>	1590 BERRYESSA ROAD	ENE 1/8 - 1/4 (0.159 mi.)	M65	1418
<b>CHEVRON SAN JOSE TER</b>	1020 BERRYESSA RD	SW 1/8 - 1/4 (0.224 mi.)	V120	1841
Lower Elevation	Address	Direction / Distance	Map ID	Page
<b>GRANITE ROCK COMPANY</b>	11711 BERRYESSA RD	NW 0 - 1/8 (0.078 mi.)	A23	274
<b>CITY METALS AND SALV</b>	11665 BERRYESSA RD	WNW 0 - 1/8 (0.093 mi.)	I38	364
<b>PICKNUPULL SAN JOSE N</b>	1065 COMMERCIAL ST	WNW 1/8 - 1/4 (0.204 mi.)	O96	1694

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**EXECUTIVE SUMMARY**

**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 05/28/2021 has revealed that there is 1 CA DEED site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
<b>ELCON PRECISION LLC</b>	<b>1009 TIMOTHY DRIVE</b>	<b>S 0 - 1/8 (0.066 mi.)</b>	<b>F17</b>	<b>69</b>
Status: CERTIFIED O&M - LAND USE RESTRICTIONS ONLY Envirostor ID: 71002817				

**Other Ascertainable Records**

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

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 03/22/2021 has revealed that there are 24 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
GONZALEZ PALLETS INC EPA ID: CAL000207586	1261 YARD CT	ESE 0 - 1/8 (0.048 mi.)	D11	49
CALIFORNIA WASTE SOL EPA ID: CAL000319747	1120 BERRYESSA RD	SW 0 - 1/8 (0.053 mi.)	E13	52
NANO HYDROPHOBICS, I CALIFORNIA WASTE SOL EPA ID: CAL000268187	1009 TIMOTHY DRIVE 1005 TIMOTHY DR	S 0 - 1/8 (0.066 mi.) SSE 0 - 1/8 (0.072 mi.)	F19 F20	249 252
SILICON VALLEY PAVIN EPA ID: CAL000279212	1255 YARD COURT	E 0 - 1/8 (0.086 mi.)	H34	355
TESI LEASING INC DBA EPA ID: CAL000446243	1255 YARD CT	E 0 - 1/8 (0.086 mi.)	H36	358
MULLER CONSTRUCTION EPA ID: CAL000120630	1230 YARD CT	SE 0 - 1/8 (0.119 mi.)	J49	449
ALL FAB PRECISION SH EPA ID: CAL000307650	1015 TIMOTHY DR	SSE 1/8 - 1/4 (0.147 mi.)	K52	456
ADVANCED CHEMICAL TR EPA ID: CAR000286294	967 MABURY RD	S 1/8 - 1/4 (0.164 mi.)	N71	1504
C L HAN INP EPA ID: CAL000292054	1020 TIMOTHY DR	SSE 1/8 - 1/4 (0.168 mi.)	K75	1524
MGM DRYWALL INC. TARGET SPECIALTY PRO EPA ID: CAL000377090	1050 COMMERCIAL STRE 1155 MABURY RD	W 1/8 - 1/4 (0.202 mi.) SE 1/8 - 1/4 (0.215 mi.)	Q04 S108	1692 1791
DIAMOND AUTO	995 BERRYESSA RD	WSW 1/8 - 1/4 (0.215 mi.)	T110	1801

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EPA ID: CAL000441734 STURKEN AUTO BODY AU EPA ID: CAL000359635	855 MABURY RD	SSW 1/8 - 1/4 (0.234 mi.)	W133	1966
PRECISION MACHINING EPA ID: CAL000407978	1030 COMMERCIAL ST S	WSW 1/8 - 1/4 (0.239 mi.)	X134	1968
LAM HAULING INC BLOSSOM VALLEY CONST EPA ID: CAC002997160	1125 MABURY RD	SE 1/8 - 1/4 (0.241 mi.) SE 1/8 - 1/4 (0.241 mi.)	Y138 Y142	1979 1986

Lower Elevation	Address	Direction / Distance	Map ID	Page
SAFEWAY FUEL #2776 SAFEWAY STORE #2776 GRANITE ROCK EPA ID: CAL000003614	1433 BERRYESSA RD 1455 BERRYESSA RD 11711 BERRYESSA RD	NNW 0 - 1/8 (0.026 mi.) NNW 0 - 1/8 (0.027 mi.) NW 0 - 1/8 (0.079 mi.)	A2 A5 A27	19 24 308
GENESIS ENVIRONMENTA EPA ID: CAR000162172	11665 BERRYESSA ROAD	WNW 0 - 1/8 (0.080 mi.)	G29	313
SCHNITZER STEEL INDU EPA ID: CAL000363695	11665 BERRYESSA RD	WNW 0 - 1/8 (0.080 mi.)	G30	316
<b>CITY METALS AND SALV</b> EPA ID: CAR000039065	<b>11665 BERRYESSA RD</b>	<b>WNW 0 - 1/8 (0.093 mi.)</b>	<b>I38</b>	<b>364</b>
PICK N PULL SAN JOSE EPA ID: CAP000205906	1065 COMMERCIAL ST	WNW 1/8 - 1/4 (0.204 mi.)	O100	1725

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.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
<b>CLEAN HARBORS SAN JO</b> EPA ID: CAD059494310	<b>1021 BERRYESSA ROAD</b>	<b>WSW 1/8 - 1/4 (0.155 mi.)</b>	<b>L57</b>	<b>477</b>

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 07/29/2021 has revealed that there is 1 ROD site within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
<b>CLEAN HARBORS SAN JO</b> EPA ID: CAD059494310	<b>1021 BERRYESSA ROAD</b>	<b>WSW 1/8 - 1/4 (0.155 mi.)</b>	<b>L57</b>	<b>477</b>

**EXECUTIVE SUMMARY**

CA BOND EXP. PLAN: Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of Hazardous Substance Cleanup Bond Act funds. It is not updated.

A review of the CA BOND EXP. PLAN list, as provided by EDR, and dated 01/01/1989 has revealed that there are 2 CA BOND EXP. PLAN sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
<b>CLEAN HARBORS SAN JO</b>	<b>1021 BERRYESSA ROAD</b>	<b>WSW 1/8 - 1/4 (0.155 mi.)</b>	<b>L62</b>	<b>1262</b>
<b>Lower Elevation</b>	<b>Address</b>	<b>Direction / Distance</b>	<b>Map ID</b>	<b>Page</b>
<b>PROTO MOLD</b>	<b>1390 OLD BAYSHORE HI</b>	<b>W 1/2 - 1 (0.920 mi.)</b>	<b>AH187</b>	<b>2526</b>

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

A review of the CA Cortese list, as provided by EDR, and dated 06/17/2021 has revealed that there are 26 CA Cortese sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
<b>KUNDE PROPERTY</b> Cleanup Status: COMPLETED - CASE CLOSED	<b>1259 YARD CT</b>	<b>ESE 0 - 1/8 (0.048 mi.)</b>	<b>D10</b>	<b>44</b>
<b>DEXT FEED</b> Cleanup Status: COMPLETED - CASE CLOSED	<b>1255 YARD CT</b>	<b>E 0 - 1/8 (0.086 mi.)</b>	<b>H31</b>	<b>318</b>
<b>SANMINA CORPORATION</b> Cleanup Status: COMPLETED - CASE CLOSED	<b>1015 TIMOTHY DRIVE</b>	<b>SSE 1/8 - 1/4 (0.147 mi.)</b>	<b>K55</b>	<b>459</b>
<b>MARKET PARK BLOCKS 9</b> Cleanup Status: COMPLETED - CASE CLOSED	<b>1590 BERRYESSA ROAD</b>	<b>ENE 1/8 - 1/4 (0.159 mi.)</b>	<b>M65</b>	<b>1418</b>
<b>CONTROL DATA CORPORA</b> Cleanup Status: COMPLETED - CASE CLOSED	<b>967 MABURY RD</b>	<b>S 1/8 - 1/4 (0.164 mi.)</b>	<b>N74</b>	<b>1522</b>
<b>ROSENDIN ELECTRIC</b> Cleanup Status: COMPLETED - CASE CLOSED	<b>880 MABURY RD</b>	<b>SSW 1/8 - 1/4 (0.209 mi.)</b>	<b>R106</b>	<b>1789</b>
<b>MOORE MATERIAL HANDL</b> Cleanup Status: COMPLETED - CASE CLOSED	<b>875 MABURY RD</b>	<b>SSW 1/8 - 1/4 (0.218 mi.)</b>	<b>R113</b>	<b>1818</b>
<b>ABBOTT OIL</b> Cleanup Status: OPEN - VERIFICATION MONITORING	<b>1020 BERRYESSA RD</b>	<b>SW 1/8 - 1/4 (0.224 mi.)</b>	<b>V118</b>	<b>1836</b>
<b>SAFETY-KLEEN</b> ENVIRONMENTAL CARE Cleanup Status: COMPLETED - CASE CLOSED	<b>1020 BERRYESSA ROAD 823 MABURY RD</b>	<b>SW 1/8 - 1/4 (0.224 mi.) SW 1/4 - 1/2 (0.270 mi.)</b>	<b>V123 144</b>	<b>1919 1989</b>
<b>PLANT GRO CORPORATIO</b> Cleanup Status: COMPLETED - CASE CLOSED	<b>1039 COMMERCIAL ST</b>	<b>WNW 1/4 - 1/2 (0.278 mi.)</b>	<b>Z145</b>	<b>1995</b>
<b>CASCADE METALS CORPO</b> Cleanup Status: COMPLETED - CASE CLOSED	<b>1150 MABURY RD</b>	<b>SE 1/4 - 1/2 (0.287 mi.)</b>	<b>Y146</b>	<b>2000</b>
<b>JONES ROOFING CO.</b> Cleanup Status: COMPLETED - CASE CLOSED	<b>929 BERRYESSA RD</b>	<b>WSW 1/4 - 1/2 (0.312 mi.)</b>	<b>AA149</b>	<b>2007</b>
<b>PETROTEK</b> Cleanup Status: COMPLETED - CASE CLOSED	<b>925 COMMERCIAL ST</b>	<b>W 1/4 - 1/2 (0.319 mi.)</b>	<b>AB150</b>	<b>2011</b>
<b>SAN JOSE NAVAL RESER</b> Cleanup Status: COMPLETED - CASE CLOSED	<b>995 E MISSION ST</b>	<b>S 1/4 - 1/2 (0.326 mi.)</b>	<b>AC152</b>	<b>2030</b>
<b>ANTHONY POOL'S</b>	<b>905 COMMERCIAL ST</b>	<b>W 1/4 - 1/2 (0.347 mi.)</b>	<b>AB154</b>	<b>2045</b>

**EXECUTIVE SUMMARY**

Cleanup Status: COMPLETED - CASE CLOSED	<b>OUT OF BUSINESS</b>	<b>1199 E TAYLOR ST</b>	<b>SE 1/4 - 1/2 (0.360 mi.)</b>	<b>156</b>	<b>2049</b>
Cleanup Status: COMPLETED - CASE CLOSED	<b>CITY OF SAN JOSE MAB</b>	<b>1404 MABURY RD</b>	<b>ESE 1/4 - 1/2 (0.364 mi.)</b>	<b>AD157</b>	<b>2053</b>
Cleanup Status: COMPLETED - CASE CLOSED	<b>GRAEBEL ERIKSON MOVE</b>	<b>1460 MABURY RD</b>	<b>ESE 1/4 - 1/2 (0.409 mi.)</b>	<b>161</b>	<b>2202</b>
Cleanup Status: COMPLETED - CASE CLOSED	<b>MANGLIA LANDSCAPE I</b>	<b>1635 BERRYESSA RD</b>	<b>NNE 1/4 - 1/2 (0.416 mi.)</b>	<b>163</b>	<b>2207</b>
Cleanup Status: COMPLETED - CASE CLOSED	<b>LENFEST ASSOCIATES</b>	<b>697 LENFEST RD</b>	<b>ESE 1/4 - 1/2 (0.493 mi.)</b>	<b>170</b>	<b>2232</b>

Lower Elevation	Address	Direction / Distance	Map ID	Page
<b>CITY METALS</b> Cleanup Status: COMPLETED - CASE CLOSED	<b>11665 BERRYESSA RD</b>	<b>WNW 0 - 1/8 (0.076 mi.)</b>	<b>B22</b>	<b>265</b>
<b>GRANITE ROCK COMPANY</b> Cleanup Status: COMPLETED - CASE CLOSED	<b>11711 BERRYESSA RD</b>	<b>NW 0 - 1/8 (0.078 mi.)</b>	<b>A23</b>	<b>274</b>
<b>CITY METALS AND SALV</b> Cleanup Status: COMPLETED - CASE CLOSED	<b>11665 BERRYESSA RD</b>	<b>WNW 0 - 1/8 (0.093 mi.)</b>	<b>I38</b>	<b>364</b>
<b>PACIFIC NATIONAL LEA</b> Cleanup Status: COMPLETED - CASE CLOSED	<b>1346 E TAYLOR ST</b>	<b>SE 1/4 - 1/2 (0.438 mi.)</b>	<b>AE164</b>	<b>2213</b>
<b>GEORGE-BIANCHI CONST</b> Cleanup Status: COMPLETED - CASE CLOSED	<b>775-A MABURY RD</b>	<b>WSW 1/4 - 1/2 (0.443 mi.)</b>	<b>166</b>	<b>2226</b>

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 53 CA CUPA Listings sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
<b>GONZALEZ PALLETS</b> Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	<b>1261 YARD CT</b>	<b>ESE 0 - 1/8 (0.048 mi.)</b>	<b>D9</b>	<b>30</b>
<b>NORCAL WST SYSTEMS O</b> Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	<b>1120 BERRYESSA RD</b>	<b>SW 0 - 1/8 (0.053 mi.)</b>	<b>E14</b>	<b>55</b>
<b>NORCAL WASTE SYSTEMS</b> Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	<b>1120 BERRYESSA RD</b>	<b>SW 0 - 1/8 (0.053 mi.)</b>	<b>E15</b>	<b>57</b>
<b>ELCON PRECISION LLC</b> Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	<b>1009 TIMOTHY DR</b>	<b>S 0 - 1/8 (0.066 mi.)</b>	<b>F18</b>	<b>136</b>
<b>CA WST SOLUTIONS SAN</b> Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	<b>1005 TIMOTHY DR</b>	<b>SSE 0 - 1/8 (0.072 mi.)</b>	<b>F21</b>	<b>254</b>
<b>VISION PRINTING</b> Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	<b>1007 TIMOTHY DR</b>	<b>SSE 0 - 1/8 (0.078 mi.)</b>	<b>F25</b>	<b>307</b>
<b>DEXT FEED</b> Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	<b>1255 YARD CT</b>	<b>E 0 - 1/8 (0.086 mi.)</b>	<b>H31</b>	<b>318</b>
<b>JC AUTOMOTIVE INC.</b> Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	<b>11571 BERRYESSA RD</b>	<b>WSW 0 - 1/8 (0.095 mi.)</b>	<b>C40</b>	<b>404</b>

**EXECUTIVE SUMMARY**

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
<b>FRJ DIESEL TRUCK REP</b> Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	<b>11570 BERRYESSA RD</b>	<b>WSW 0 - 1/8 (0.098 mi.)</b>	<b>41</b>	<b>410</b>
<b>CORPORATE SIGN SYSTE</b> Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	<b>1014 TIMOTHY DR</b>	<b>SSE 0 - 1/8 (0.116 mi.)</b>	<b>F43</b>	<b>422</b>
SIGN CLASSICS Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	1014 TIMOTHY DR	SSE 0 - 1/8 (0.116 mi.)	F45	438
QUEST DIAGNOSTICS TI Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	985 TIMOTHY DR	S 0 - 1/8 (0.118 mi.)	48	449
<b>MULLER CONSTRUCTION</b> Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	<b>1230 YARD CT</b>	<b>SE 0 - 1/8 (0.119 mi.)</b>	<b>J50</b>	<b>452</b>
SANMINA Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	1015 TIMOTHY DR	SSE 1/8 - 1/4 (0.147 mi.)	K54	459
<b>SANMINA CORPORATION</b> Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	<b>1015 TIMOTHY DRIVE</b>	<b>SSE 1/8 - 1/4 (0.147 mi.)</b>	<b>K55</b>	<b>459</b>
<b>CLEAN HARBORS SAN JO</b> Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	<b>1021 BERRYESSA RD</b>	<b>WSW 1/8 - 1/4 (0.155 mi.)</b>	<b>L58</b>	<b>1196</b>
<b>MARKET PARK BLOCKS 9</b> Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	<b>1590 BERRYESSA ROAD</b>	<b>ENE 1/8 - 1/4 (0.159 mi.)</b>	<b>M65</b>	<b>1418</b>
WILLOW DENTAL HEALTH Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	1590 BERRYESSA RD	ENE 1/8 - 1/4 (0.159 mi.)	M66	1454
QUEST DIAGNOSTICS Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	<b>967 MABURY RD</b>	<b>S 1/8 - 1/4 (0.164 mi.)</b>	<b>N70</b>	<b>1458</b>
<b>ADVANCED CHEMICAL TR</b> Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	<b>967 MABURY RD</b>	<b>S 1/8 - 1/4 (0.164 mi.)</b>	<b>N73</b>	<b>1509</b>
INTERACTIVE MOTORPO Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	1020 TIMOTHY DR	SSE 1/8 - 1/4 (0.168 mi.)	K77	1532
C. L HANNI INDUSTRIES Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	1020 TIMOTHY DR	SSE 1/8 - 1/4 (0.168 mi.)	K78	1532
REFLECTIONS AGAIN Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	1260 YARD CT H	ESE 1/8 - 1/4 (0.178 mi.)	P88	1682
ALUMINA SERVICES, IN Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	1250 YARD CT A	ESE 1/8 - 1/4 (0.178 mi.)	P89	1682
<b>REFRIGERATION SUPPLI</b> Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	<b>1050 COMMERCIAL ST 1</b>	<b>W 1/8 - 1/4 (0.202 mi.)</b>	<b>Q90</b>	<b>1683</b>
MICRO-METRIC Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	1050 COMMERCIAL ST 1	W 1/8 - 1/4 (0.202 mi.)	Q93	1691
PROFESSIONAL TOUCH U Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	1003 BERRYESSA RD	WSW 1/8 - 1/4 (0.203 mi.)	L95	1694
<b>ROSENDIN ELECTRIC IN</b> Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	<b>880 MABURY RD</b>	<b>SSW 1/8 - 1/4 (0.209 mi.)</b>	<b>R104</b>	<b>1776</b>
<b>TARGET SPECIALTY PRO</b> Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	<b>1155 MABURY RD</b>	<b>SE 1/8 - 1/4 (0.215 mi.)</b>	<b>S109</b>	<b>1794</b>
AUTO-WORKS Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	995 BERRYESSA RD	WSW 1/8 - 1/4 (0.215 mi.)	T111	1803
<b>DIAMOND AUTO</b> Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	<b>995 BERRYESSA RD</b>	<b>WSW 1/8 - 1/4 (0.215 mi.)</b>	<b>T112</b>	<b>1804</b>

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**EXECUTIVE SUMMARY**

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
<b>MOORE MATERIAL HANDL</b> Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	<b>875 MABURY RD</b>	<b>SSW 1/8 - 1/4 (0.218 mi.)</b>	<b>R113</b>	<b>1818</b>
STURKEN AUTO BODY IN Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	875 MABURY RD	SSW 1/8 - 1/4 (0.218 mi.)	R114	1833
ROSENDIN ELECTRIC FI Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	875 MABURY RD	SSW 1/8 - 1/4 (0.218 mi.)	R115	1833
MEYERS, LEE COMPANY Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	999 MABURY RD	SSE 1/8 - 1/4 (0.220 mi.)	U116	1834
<b>SOUTHERNCARLSON, INC</b> Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	<b>999 MABURY RD</b>	<b>SSE 1/8 - 1/4 (0.220 mi.)</b>	<b>U117</b>	<b>1834</b>
<b>CHEVRON SAN JOSE TER</b> Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	<b>1020 BERRYESSA RD</b>	<b>SW 1/8 - 1/4 (0.224 mi.)</b>	<b>V120</b>	<b>1841</b>
<b>TOYOTA TRUCK &amp; 4x4 D</b> Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	<b>991 BERRYESSA RD</b>	<b>WSW 1/8 - 1/4 (0.228 mi.)</b>	<b>T125</b>	<b>1935</b>
RAISED FLOOR INSTALL Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	989 BERRYESSA RD C	WSW 1/8 - 1/4 (0.234 mi.)	T127	1942
<b>STURKEN AUTO BODY</b> Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	<b>855 MABURY RD</b>	<b>SSW 1/8 - 1/4 (0.234 mi.)</b>	<b>W131</b>	<b>1949</b>
UPS SUPPLY CHAIN SOL Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	1030 COMMERCIAL ST S	WSW 1/8 - 1/4 (0.239 mi.)	X136	1974
<b>UPS SUPPLY CHAIN SOL</b> Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	<b>1030 COMMERCIAL ST</b>	<b>WSW 1/8 - 1/4 (0.239 mi.)</b>	<b>X137</b>	<b>1974</b>
<b>BLOSSOM VALLEY CONST</b> Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	<b>1125 MABURY RD</b>	<b>SE 1/8 - 1/4 (0.241 mi.)</b>	<b>Y141</b>	<b>1985</b>
Lower Elevation	Address	Direction / Distance	Map ID	Page
TEX'S AUTO WRECKERS Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	11649 BERRYESSA RD	WNW 0 - 1/8 (0.027 mi.)	A3	21
VALLEY AUTO WRECKERS Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	11649 BERRYESSA RD	W 0 - 1/8 (0.029 mi.)	B6	27
<b>GRANITE ROCK COMPANY</b> Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	<b>11711 BERRYESSA RD</b>	<b>NW 0 - 1/8 (0.078 mi.)</b>	<b>A23</b>	<b>274</b>
<b>CITY METALS AND SALV</b> Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	<b>11665 BERRYESSA RD</b>	<b>WNW 0 - 1/8 (0.093 mi.)</b>	<b>I38</b>	<b>364</b>
<b>FORTY-FIVE FOREVER</b> Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	<b>11561 BERRYESSA RD C</b>	<b>WSW 0 - 1/8 (0.102 mi.)</b>	<b>42</b>	<b>419</b>
<b>JOHNSTONE SUPPLY</b> Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	<b>1070 COMMERCIAL ST 1</b>	<b>WNW 1/8 - 1/4 (0.173 mi.)</b>	<b>O79</b>	<b>1533</b>
<b>SIGLER WHOLESALE DIS</b> Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	<b>1070 COMMERCIAL ST S</b>	<b>WNW 1/8 - 1/4 (0.173 mi.)</b>	<b>O80</b>	<b>1538</b>
<b>JOHNSON MATTHEW</b> Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	<b>1070 COMMERCIAL ST S</b>	<b>WNW 1/8 - 1/4 (0.173 mi.)</b>	<b>O81</b>	<b>1541</b>
<b>GOODMAN AIR CONDITO</b> Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	<b>1070 COMMERCIAL ST S</b>	<b>WNW 1/8 - 1/4 (0.173 mi.)</b>	<b>O82</b>	<b>1557</b>
<b>PICKNUP SAN JOSE N</b> Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	<b>1065 COMMERCIAL ST</b>	<b>WNW 1/8 - 1/4 (0.204 mi.)</b>	<b>O96</b>	<b>1694</b>

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**EXECUTIVE SUMMARY**

CA HIST CORTESE: The sites for the list are designated by the State Water Resource Control Board [LUST], the Integrated Waste Board [SWF/LS], and the Department of Toxic Substances Control [CALSTITES]. 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 28 CA HIST CORTESE sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
<b>KUNDE PROPERTY</b> Reg Id: 43-1349	<b>1259 YARD CT</b>	<b>ESE 0 - 1/8 (0.048 mi.)</b>	<b>D10</b>	<b>44</b>
<b>DEXT FEED</b> Reg Id: 43-0137	<b>1255 YARD CT</b>	<b>E 0 - 1/8 (0.086 mi.)</b>	<b>H31</b>	<b>318</b>
<b>SIGN CLASSICS, INC</b> Reg Id: 2578	<b>1014 TIMOTHY DRIVE</b>	<b>SSE 0 - 1/8 (0.116 mi.)</b>	<b>F47</b>	<b>444</b>
<b>SANMINA CORPORATION</b> Reg Id: 43-0064	<b>1015 TIMOTHY DRIVE</b>	<b>SSE 1/8 - 1/4 (0.147 mi.)</b>	<b>K55</b>	<b>459</b>
SCR-SOLVENT SERVICE Reg Id: 2 438308N01	1021 BERRYESSA	WSW 1/8 - 1/4 (0.155 mi.)	L64	1418
<b>MARKET PARK BLOCKS 9</b> Reg Id: 43-1188	<b>1590 BERRYESSA ROAD</b>	<b>ENE 1/8 - 1/4 (0.159 mi.)</b>	<b>M65</b>	<b>1418</b>
<b>ADVANCED CHEMICAL TR</b> Reg Id: 43-1704	<b>967 MABURY RD</b>	<b>S 1/8 - 1/4 (0.164 mi.)</b>	<b>N73</b>	<b>1509</b>
<b>ROSENDIN ELECTRIC IN</b> Reg Id: 43-1131	<b>880 MABURY RD</b>	<b>SSW 1/8 - 1/4 (0.209 mi.)</b>	<b>R104</b>	<b>1776</b>
<b>MOORE MATERIAL HANDL</b> Reg Id: 43-0377	<b>875 MABURY RD</b>	<b>SSW 1/8 - 1/4 (0.218 mi.)</b>	<b>R113</b>	<b>1818</b>
<b>ABBOTT OIL</b> Reg Id: 43-0021	<b>1020 BERRYESSA RD</b>	<b>SW 1/8 - 1/4 (0.224 mi.)</b>	<b>V118</b>	<b>1836</b>
<b>CHEVRON SAN JOSE TER</b> Reg Id: 2 438309N02	<b>1020 BERRYESSA RD</b>	<b>SW 1/8 - 1/4 (0.224 mi.)</b>	<b>V120</b>	<b>1841</b>
<b>ENVIRONMENTAL CARE</b> Reg Id: 43-0506	<b>825 MABURY RD</b>	<b>SW 1/4 - 1/2 (0.270 mi.)</b>	<b>144</b>	<b>1989</b>
<b>PLANT GRO CORPORATIO</b> Reg Id: 43-1344	<b>1039 COMMERCIAL ST</b>	<b>WNW 1/4 - 1/2 (0.278 mi.)</b>	<b>Z145</b>	<b>1995</b>
<b>CASCADE METALS CORPO</b> Reg Id: 43-1741 Reg Id: 2610	<b>1150 MABURY</b>	<b>SE 1/4 - 1/2 (0.287 mi.)</b>	<b>Y147</b>	<b>2002</b>
<b>JONES ROOFING CO.</b> Reg Id: 43-0761	<b>929 BERRYESSA RD</b>	<b>WSW 1/4 - 1/2 (0.312 mi.)</b>	<b>AA149</b>	<b>2007</b>
<b>PETROTEK</b> Reg Id: 43-0881	<b>925 COMMERCIAL ST</b>	<b>W 1/4 - 1/2 (0.319 mi.)</b>	<b>AB150</b>	<b>2011</b>
SAN JOSE NAVAL RESER Reg Id: 43-1195	995 MISSION	S 1/4 - 1/2 (0.326 mi.)	AC151	2030
<b>ANTHONY POOL'S</b> Reg Id: 43-1786	<b>905 COMMERCIAL ST</b>	<b>W 1/4 - 1/2 (0.347 mi.)</b>	<b>AB155</b>	<b>2046</b>
<b>OUT OF BUSINESS</b> Reg Id: 43-1842	<b>1199 E TAYLOR ST</b>	<b>SE 1/4 - 1/2 (0.360 mi.)</b>	<b>156</b>	<b>2049</b>
<b>GRAEBEL ERIKSON MOVE</b>	<b>1460 MABURY RD</b>	<b>ESE 1/4 - 1/2 (0.409 mi.)</b>	<b>161</b>	<b>2202</b>

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**EXECUTIVE SUMMARY**

Reg Id: 43-2014				
<b>STEPHANINI &amp; LEE RES</b> Reg Id: 43-1893	<b>1110 TAYLOR</b>	<b>SSE 1/4 - 1/2 (0.415 mi.)</b>	<b>162</b>	<b>2206</b>
<b>MANGLIA LANDSCAPE I</b> Reg Id: 43-0553	<b>1655 BERRYESSA RD</b>	<b>NNE 1/4 - 1/2 (0.416 mi.)</b>	<b>163</b>	<b>2207</b>
PANATIONI OLGA Reg Id: 43-1036	845 MISSION	SSW 1/4 - 1/2 (0.471 mi.)	AF169	2231
<b>LENFEST ASSOCIATES</b> Reg Id: 43-0812	<b>697 LENFEST RD</b>	<b>ESE 1/4 - 1/2 (0.493 mi.)</b>	<b>170</b>	<b>2232</b>
Lower Elevation	Address	Direction / Distance	Map ID	Page
<b>GRANITE ROCK COMPANY</b> Reg Id: 43-2253	<b>11711 BERRYESSA RD</b>	<b>NW 0 - 1/8 (0.078 mi.)</b>	<b>A23</b>	<b>274</b>
<b>CITY METALS AND SALV</b> Reg Id: 43-0358	<b>11665 BERRYESSA RD</b>	<b>WNW 0 - 1/8 (0.093 mi.)</b>	<b>I38</b>	<b>364</b>
<b>PACIFIC NATIONAL LEA</b> Reg Id: 43-2059	<b>1346 E TAYLOR ST</b>	<b>SE 1/4 - 1/2 (0.438 mi.)</b>	<b>AE164</b>	<b>2213</b>
<b>GEORGE-BIANCHI CONST</b> Reg Id: 43-0642	<b>775-A MABURY RD</b>	<b>WSW 1/4 - 1/2 (0.443 mi.)</b>	<b>166</b>	<b>2226</b>

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 05/14/2021 has revealed that there are 5 CA HWP sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
<b>CLEAN HARBORS SAN JO</b> EPA ID: CAD059494310 Cleanup Status: OPERATING PERMIT	<b>1021 BERRYESSA ROAD</b>	<b>WSW 1/8 - 1/4 (0.155 mi.)</b>	<b>L57</b>	<b>477</b>
<b>CLEAN HARBORS SAN JO</b> EPA ID: CAL00191813 Cleanup Status: CLOSED	<b>660 LENFEST RD</b>	<b>ESE 1/2 - 1 (0.567 mi.)</b>	<b>172</b>	<b>2238</b>
Lower Elevation	Address	Direction / Distance	Map ID	Page
<b>ULTRA-CHEMALL-CHEM/</b> EPA ID: CAT080013535 Cleanup Status: UNDERGOING CLOSURE	<b>1310 OLD BAYSHORE HW</b>	<b>W 1/2 - 1 (0.846 mi.)</b>	<b>182</b>	<b>2357</b>
<b>LEGACY TRANS SERVICE</b> EPA ID: CAD004771358 Cleanup Status: PROTECTIVE FILER	<b>1045 N 10TH ST</b>	<b>WSW 1/2 - 1 (0.859 mi.)</b>	<b>AG183</b>	<b>2379</b>
<b>SAFETY-KLEEN SYSTEMS</b> EPA ID: CAD980817159 Cleanup Status: UNDERGOING CLOSURE	<b>1147 N TENTH ST</b>	<b>WSW 1/2 - 1 (0.922 mi.)</b>	<b>AI189</b>	<b>2636</b>

TC6677414.2a EXECUTIVE SUMMARY 34



**EXECUTIVE SUMMARY**

CA HWT: 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.

A review of the CA HWT list, as provided by EDR, and dated 04/05/2021 has revealed that there is 1 CA HWT site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
<b>CONTROL DATA CORPORA</b> Reg Num: 4026	<b>967 MABURY RD</b>	<b>S 1/8 - 1/4 (0.164 mi.)</b>	<b>N74</b>	<b>1522</b>

MN MANIFEST: Hazardous waste manifest data.

A review of the MN MANIFEST list, as provided by EDR, and dated 06/30/2016 has revealed that there is 1 MN MANIFEST site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
<b>LAIDLAW SOLVENT SERV</b>	<b>1021 BERRYESSA RD</b>	<b>WSW 1/8 - 1/4 (0.155 mi.)</b>	<b>L61</b>	<b>1260</b>

CT MANIFEST: Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

A review of the CT MANIFEST list, as provided by EDR, and dated 03/24/2021 has revealed that there is 1 CT MANIFEST site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
<b>CLEAN HARBORS SAN JO</b> EPA Id: CAD059494310	<b>1021 BERRYESSA ROAD</b>	<b>WSW 1/8 - 1/4 (0.155 mi.)</b>	<b>L59</b>	<b>1258</b>

NY MANIFEST: Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

A review of the NY MANIFEST list, as provided by EDR, and dated 01/01/2019 has revealed that there is 1 NY MANIFEST site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
<b>CLEAN HARBORS SAN JO</b> EPA ID: CAD059494310	<b>1021 BERRYESSA ROAD</b>	<b>WSW 1/8 - 1/4 (0.155 mi.)</b>	<b>L57</b>	<b>477</b>

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.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
<b>CLEAN HARBORS SAN JO</b>	<b>1021 BERRYESSA ROAD</b>	<b>WSW 1/8 - 1/4 (0.155 mi.)</b>	<b>L57</b>	<b>477</b>

**EXECUTIVE SUMMARY**

ACT Status: A  
FID: 0  
EPA ID: CAD059494310

CA MWMP: 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.

A review of the CA MWMP list, as provided by EDR, and dated 05/06/2021 has revealed that there are 2 CA MWMP sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
<b>CLEAN HARBORS SAN JO</b> Registration Number: TS-51	<b>1021 BERRYESSA RD</b>	<b>WSW 1/8 - 1/4 (0.155 mi.)</b>	<b>L63</b>	<b>1274</b>
<b>ADVANCED CHEMICAL TR</b> Registration Number: TS-32	<b>967 MABURY RD</b>	<b>S 1/8 - 1/4 (0.164 mi.)</b>	<b>N73</b>	<b>1509</b>

CA PROC: A listing of certified processors.

A review of the CA PROC list, as provided by EDR, and dated 06/04/2021 has revealed that there are 2 CA PROC sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
<b>CA WST SOLUTIONS SAN</b> Cert Id: PR231001.001 Reg Id: 231001	<b>1005 TIMOTHY DR</b>	<b>SSE 0 - 1/8 (0.072 mi.)</b>	<b>F21</b>	<b>254</b>

Lower Elevation	Address	Direction / Distance	Map ID	Page
<b>CITY METALS AND SALV</b> Cert Id: PR147532.001 Reg Id: 147532	<b>11665 BERRYESSA RD</b>	<b>WNW 0 - 1/8 (0.093 mi.)</b>	<b>I38</b>	<b>364</b>

CA HAZMAT: San Jose Hazmat Facilities.

A review of the CA HAZMAT list, as provided by EDR, has revealed that there are 38 CA HAZMAT sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
<b>GONZALEZ PALLETS INC</b> Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 407597	<b>1261 YARD CT</b>	<b>ESE 0 - 1/8 (0.048 mi.)</b>	<b>D8</b>	<b>28</b>
<b>NORCAL WST SYSTEMS O</b> Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 411649	<b>1120 BERRYESSA RD</b>	<b>SW 0 - 1/8 (0.053 mi.)</b>	<b>E14</b>	<b>55</b>
<b>ELCON PRECISION LLC</b> Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020	<b>1009 TIMOTHY DRIVE</b>	<b>S 0 - 1/8 (0.066 mi.)</b>	<b>F17</b>	<b>69</b>

**EXECUTIVE SUMMARY**

File Num: 429636

<b>CA WST SOLUTIONS SAN</b> Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 409845	<b>1005 TIMOTHY DR</b>	<b>SSE 0 - 1/8 (0.072 mi.)</b>	<b>F21</b>	<b>254</b>
<b>DEXT FEED</b> Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 405881	<b>1255 YARD CT</b>	<b>E 0 - 1/8 (0.086 mi.)</b>	<b>H31</b>	<b>318</b>
<b>OUT OF BUSINESS (ECO)</b> Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 601157	<b>1255 YARD CT</b>	<b>E 0 - 1/8 (0.086 mi.)</b>	<b>H33</b>	<b>355</b>
<b>JC AUTOMOTIVE INC.</b> Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 601306	<b>11571 BERRYESSA RD</b>	<b>WSW 0 - 1/8 (0.095 mi.)</b>	<b>C40</b>	<b>404</b>
<b>FRJ DIESEL TRUCK REP</b> Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 601561	<b>11570 BERRYESSA RD</b>	<b>WSW 0 - 1/8 (0.088 mi.)</b>	<b>41</b>	<b>410</b>
<b>SIGN CLASSICS INC</b> Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 600343	<b>1014 TIMOTHY DR</b>	<b>SSE 0 - 1/8 (0.116 mi.)</b>	<b>F46</b>	<b>439</b>
<b>MULLER CONSTRUCTION</b> Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 405904	<b>1230 YARD CT</b>	<b>SE 0 - 1/8 (0.119 mi.)</b>	<b>J50</b>	<b>452</b>
<b>SAMMINA CORPORATION</b> Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 405112	<b>1015 TIMOTHY DRIVE</b>	<b>SSE 1/8 - 1/4 (0.147 mi.)</b>	<b>K55</b>	<b>459</b>
<b>CLEAN HARBORS SAN JO</b> Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 402285	<b>1021 BERRYESSA ROAD</b>	<b>WSW 1/8 - 1/4 (0.155 mi.)</b>	<b>L57</b>	<b>477</b>
<b>THE FLEA MARKET</b> Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 402665	<b>1590 BERRYESSA RD</b>	<b>ENE 1/8 - 1/4 (0.159 mi.)</b>	<b>M67</b>	<b>1454</b>
<b>ADVANCED CHEMICAL TR</b> Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 403403	<b>967 MABURY RD</b>	<b>S 1/8 - 1/4 (0.164 mi.)</b>	<b>N73</b>	<b>1509</b>
<b>RD GRANITE INC</b> Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 411063	<b>1260 YARD CT</b>	<b>ESE 1/8 - 1/4 (0.178 mi.)</b>	<b>P84</b>	<b>1673</b>
<b>LA MARBLE AND GRANIT</b> Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 411119	<b>1240 YARD CT UNIT K.</b>	<b>ESE 1/8 - 1/4 (0.178 mi.)</b>	<b>P85</b>	<b>1675</b>
<b>OUT OF BUSINESS</b> Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 411119	<b>1240 YARD CT SUITE E</b>	<b>ESE 1/8 - 1/4 (0.178 mi.)</b>	<b>P86</b>	<b>1681</b>
<b>OUT OF BUSINESS</b> Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 411063	<b>1260 YARD CT SUITE H</b>	<b>ESE 1/8 - 1/4 (0.178 mi.)</b>	<b>P87</b>	<b>1681</b>
<b>ORCHARD MANAGEMENT S</b> Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 403702	<b>1050 COMMERCIAL ST</b>	<b>W 1/8 - 1/4 (0.202 mi.)</b>	<b>Q91</b>	<b>1687</b>

**EXECUTIVE SUMMARY**

File Num: 406282

<b>OIB (MICRO-METRIC IN</b> Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 403702	<b>1050 COMMERCIAL ST S</b>	<b>W 1/8 - 1/4 (0.202 mi.)</b>	<b>Q92</b>	<b>1691</b>
<b>ROSENDIN ELECTRIC IN</b> Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 400116	<b>880 MABURY RD</b>	<b>SSW 1/8 - 1/4 (0.209 mi.)</b>	<b>R104</b>	<b>1776</b>
<b>TARGET SPECIALTY PRO</b> Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 401764	<b>1155 MABURY RD</b>	<b>SE 1/8 - 1/4 (0.215 mi.)</b>	<b>S109</b>	<b>1794</b>
<b>DIAMOND AUTO</b> Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 405669	<b>995 BERRYESSA RD</b>	<b>WSW 1/8 - 1/4 (0.215 mi.)</b>	<b>T112</b>	<b>1804</b>
<b>MOORE MATERIAL HANDL</b> Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 410905	<b>875 MABURY RD</b>	<b>SSW 1/8 - 1/4 (0.218 mi.)</b>	<b>R113</b>	<b>1818</b>
<b>SOUTHERNCARLSON, INC</b> Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 402413	<b>999 MABURY RD</b>	<b>SSE 1/8 - 1/4 (0.220 mi.)</b>	<b>U117</b>	<b>1834</b>
<b>CHEVRON SAN JOSE TER</b> Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 402146	<b>1020 BERRYESSA RD</b>	<b>SW 1/8 - 1/4 (0.224 mi.)</b>	<b>V120</b>	<b>1841</b>
<b>SILICON VALLEY IRON</b> Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 406370	<b>991 BERRYESSA RD</b>	<b>WSW 1/8 - 1/4 (0.228 mi.)</b>	<b>T126</b>	<b>1941</b>
<b>METRO PCS INC.</b> Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 410504	<b>855 MABURY RD CELL</b>	<b>SSW 1/8 - 1/4 (0.234 mi.)</b>	<b>W128</b>	<b>1942</b>
<b>OIB (DUP SPRINT PCS)</b> Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 408262	<b>855 MABURY RD SUITE</b>	<b>SSW 1/8 - 1/4 (0.234 mi.)</b>	<b>W130</b>	<b>1948</b>
<b>STURKEN AUTO BODY</b> Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 600779 File Num: 600155 File Num: 407848	<b>855 MABURY RD</b>	<b>SSW 1/8 - 1/4 (0.234 mi.)</b>	<b>W131</b>	<b>1949</b>
<b>STURKEN AUTO BODY AU</b> Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 408262	<b>855 MABURY RD</b>	<b>SSW 1/8 - 1/4 (0.234 mi.)</b>	<b>W132</b>	<b>1960</b>
<b>UPS SUPPLY CHAIN SOL</b> Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 600203 File Num: 412196	<b>1030 COMMERCIAL ST</b>	<b>WSW 1/8 - 1/4 (0.239 mi.)</b>	<b>X137</b>	<b>1974</b>
<b>BLOSSOM VALLEY CONST</b> Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 401376	<b>1125 MABURY RD</b>	<b>SE 1/8 - 1/4 (0.241 mi.)</b>	<b>Y141</b>	<b>1985</b>
<b>Lower Elevation</b>	<b>Address</b>	<b>Direction / Distance</b>	<b>Map ID</b>	<b>Page</b>
<b>GRANITE ROCK COMPANY</b> Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020	<b>11711 BERRYESSA RD</b>	<b>NW 0 - 1/8 (0.078 mi.)</b>	<b>A23</b>	<b>274</b>

**EXECUTIVE SUMMARY**

File Num: 402144  
**CITY METALS AND SALV** 11665 BERRYESSA RD WNW 0 - 1/8 (0.093 mi.) I38 364  
 Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020  
 File Num: 401996  
**FORTY-FIVE FOREVER** 11561 BERRYESSA RD C WSW 0 - 1/8 (0.102 mi.) 42 419  
 Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020  
 File Num: 402416  
**GOODMAN AIR CONDITO** 1070 COMMERCIAL ST S WNW 1/8 - 1/4 (0.173 mi.) O82 1557  
 Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020  
 File Num: 604700  
 File Num: 401320  
 File Num: 601576  
 File Num: 411153  
 File Num: 412138  
**PICK N PULL AUTO DIS** 1065 COMMERCIAL ST WNW 1/8 - 1/4 (0.204 mi.) O101 1729  
 Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020  
 File Num: 401872

CA CERS: 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

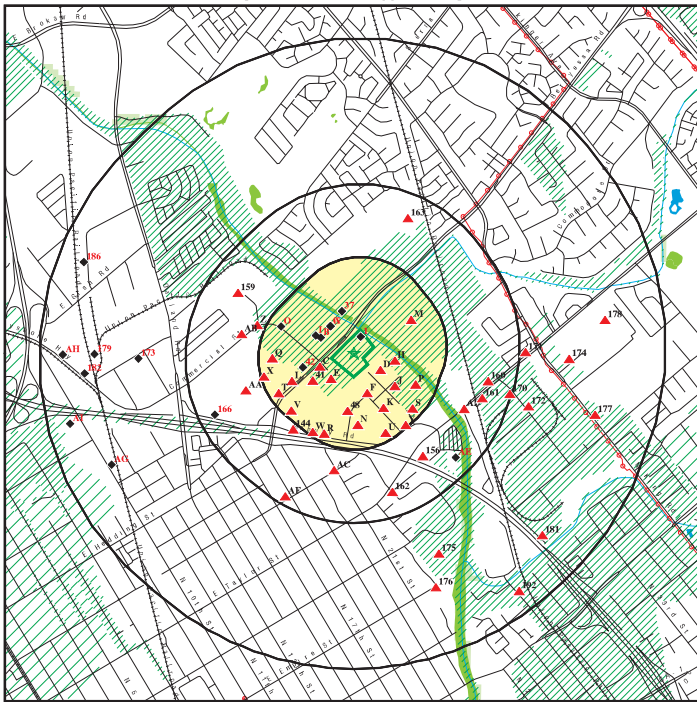
A review of the CA CERS list, as provided by EDR, and dated 04/19/2021 has revealed that there is 1 CA CERS site within approximately 0.001 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
BAY AREA SCAVENGER A	11740 BERRYESSA RD	0 - 1/8 (0.000 mi.)	1	9

**EXECUTIVE SUMMARY**

There were no unmapped sites in this report.

**OVERVIEW MAP - 6677414.2S**

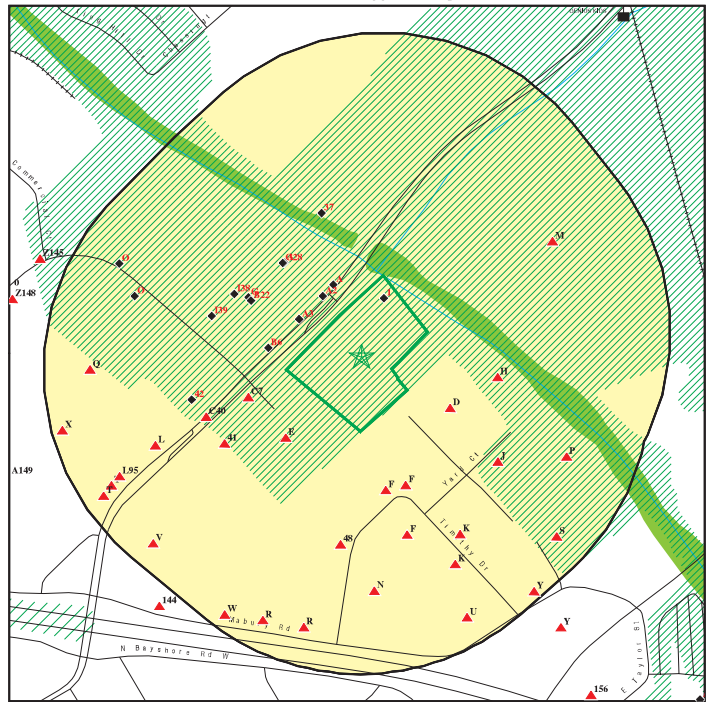


- Target Property
- Sites at elevations higher than or equal to the target property
- Sites at elevations lower than the target property
- Manufactured Gas Plants
- National Priority List Sites
- Dept. Defense Sites
- Indian Reservations BIA
- Power transmission lines
- Special Flood Hazard Area (1%)
- 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.

<b>SITE NAME:</b> 21-2856 TRNO Berryessa	<b>CLIENT:</b> CODA Consulting Group
<b>ADDRESS:</b> 1300 Berryessa Road	<b>CONTACT:</b> Leanne Walker
<b>LAT/LONG:</b> 37.366455 / 121.880786	<b>INQUIRY #:</b> 6677414.2s
	<b>DATE:</b> September 24, 2021 4:36 pm

**DETAIL MAP - 6677414.2S**



- 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.

<b>SITE NAME:</b> 21-2856 TRNO Berryessa	<b>CLIENT:</b> CODA Consulting Group
<b>ADDRESS:</b> 1300 Berryessa Road	<b>CONTACT:</b> Leanne Walker
<b>LAT/LONG:</b> 37.366455 / 121.880786	<b>INQUIRY #:</b> 6677414.2s
	<b>DATE:</b> September 24, 2021 4:40 pm

**MAP FINDINGS SUMMARY**

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
<b>STANDARD ENVIRONMENTAL RECORDS</b>								
<i>Federal NPL site list</i>								
NPL	1,000		0	0	0	0	NR	0
Proposed NPL	1,000		0	0	0	0	NR	0
NPL LIENS	1,000		0	0	0	0	NR	0
<i>Federal Delisted NPL site list</i>								
Delisted NPL	1,000		0	0	0	0	NR	0
<i>Federal CERCLIS list</i>								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	0	NR	NR	0
<i>Federal CERCLIS NFRAP site list</i>								
SEMS-ARCHIVE	0.500		0	2	0	NR	NR	2
<i>Federal RCRA CORRACTS facilities list</i>								
CORRACTS	1,000		0	1	0	1	NR	2
<i>Federal RCRA non-CORRACTS TSD facilities list</i>								
RCRA-TSDF	0.500		0	1	0	NR	NR	1
<i>Federal RCRA generators list</i>								
RCRA-LQG	0.250		1	6	NR	NR	NR	7
RCRA-SQG	0.250		1	5	NR	NR	NR	6
RCRA-VSCG	0.250		0	0	NR	NR	NR	0
<i>Federal institutional controls / engineering controls registries</i>								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROLS	0.500		0	0	0	NR	NR	0
<i>Federal ERNS list</i>								
ERNS	0.001		0	NR	NR	NR	NR	0
<i>State- and tribal - equivalent NPL</i>								
CA RESPONSE	1,000		0	0	0	2	NR	2
<i>State- and tribal - equivalent CERCLIS</i>								
CA ENVIROSTOR	1,000		1	2	2	18	NR	23
<i>State and tribal landfill and/or solid waste disposal site lists</i>								
CA SWFLF	0.500		2	0	1	NR	NR	3
<i>State and tribal leaking storage tank lists</i>								
CA LUST	0.500		4	8	21	NR	NR	33

**MAP FINDINGS SUMMARY**

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
INDIAN LUST	0.500		0	0	0	NR	NR	0
CA CPS-SLIC	0.500		0	4	1	NR	NR	5
CA HIST LUST	0.500		4	5	15	NR	NR	24
<i>State and tribal registered storage tank lists</i>								
FEMA UST	0.250		0	0	NR	NR	NR	0
CA UST	0.250		3	1	NR	NR	NR	4
CA AST	0.250		4	5	NR	NR	NR	9
INDIAN UST	0.250		0	0	NR	NR	NR	0
<i>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>State and tribal Brownfields sites</i>								
CA BROWNFIELDS	0.500		0	0	0	NR	NR	0
<b>ADDITIONAL ENVIRONMENTAL RECORDS</b>								
<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		1	0	0	NR	NR	1
CA HAULERS	0.001		0	NR	NR	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
IHS OPEN DUMPS	0.500		0	0	0	NR	NR	0
<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	0	1	NR	1
CA SCH	0.250		0	0	0	NR	NR	0
CA CDL	0.001		0	NR	NR	NR	NR	0
CA Toxic Pits	1,000		0	0	0	0	NR	0
CA CERS HAZ WASTE	0.250		13	13	NR	NR	NR	26
US CDL	0.001		0	NR	NR	NR	NR	0
CA PFAS	0.500		0	0	0	NR	NR	0
<i>Local Lists of Registered Storage Tanks</i>								
CA SWEEPS UST	0.250		6	4	NR	NR	NR	10
CA HIST UST	0.250		2	12	NR	NR	NR	14
CA FID UST	0.250		0	0	NR	NR	NR	0
CA CERS TANKS	0.250		5	4	NR	NR	NR	9
<i>Local Land Records</i>								
CA LIENS	0.001		0	NR	NR	NR	NR	0

**MAP FINDINGS SUMMARY**

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LIENS 2	0.001		0	NR	NR	NR	NR	0
CA DEED	0.500		1	0	0	NR	NR	1
<i>Records of Emergency Release Reports</i>								
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
<i>Other Ascertainable Records</i>								
RCRA NonGen / NLR	0.250		13	11	NR	NR	NR	24
FUDS	1,000		0	0	0	NR	NR	0
DOD	1,000		0	0	0	NR	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	0.001		0	NR	NR	NR	NR	0
EPA WATCH LIST	0.001		0	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	1	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	1	0	NR	NR	1
RMP	0.001		0	NR	NR	NR	NR	0
RAATS	0.001		0	NR	NR	NR	NR	0
PRP	0.001		0	NR	NR	NR	NR	0
PADS	0.001		0	NR	NR	NR	NR	0
ICIS	0.001		0	NR	NR	NR	NR	0
FTTS	0.001		0	NR	NR	NR	NR	0
MLTS	0.001		0	NR	NR	NR	NR	0
COAL ASH DOE	0.001		0	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	0.001		0	NR	NR	NR	NR	0
RADINFO	0.001		0	NR	NR	NR	NR	0
HIST FTTS	0.001		0	NR	NR	NR	NR	0
DOT OPS	0.001		0	NR	NR	NR	NR	0
CONSENT	1,000		0	0	0	NR	NR	0
INDIAN RESERV	1,000		0	0	0	NR	NR	0
FUSRAP	1,000		0	0	0	NR	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
UXO	1,000		0	0	0	NR	NR	0
DOCKET HWC	0.001		0	NR	NR	NR	NR	0
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	1	0	1	NR	2
CA Cortese	0.500		5	7	14	NR	NR	26
CA CUPA Listings	0.250		18	35	NR	NR	NR	53

**MAP FINDINGS SUMMARY**

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
CA DRYCLEANERS	0.250		0	0	NR	NR	NR	0
CA EMI	0.001		0	NR	NR	NR	NR	0
CA ENF	0.001		0	NR	NR	NR	NR	0
CA Financial Assurance	0.001		0	NR	NR	NR	NR	0
CA HAZNET	0.001		0	NR	NR	NR	NR	0
CA ICE	0.001		0	NR	NR	NR	NR	0
CA HIST CORTESE	0.500		5	8	15	NR	NR	28
CA HWP	1,000		0	1	0	4	NR	5
CA HWT	0.250		0	1	NR	NR	NR	1
MR MANIFEST	0.250		0	1	NR	NR	NR	1
CT MANIFEST	0.250		0	1	NR	NR	NR	1
NY MANIFEST	0.250		0	1	NR	NR	NR	1
WI MANIFEST	0.250		0	1	NR	NR	NR	1
CA MINES	0.250		0	0	NR	NR	NR	0
CA MWMP	0.250		0	2	NR	NR	NR	2
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		2	0	0	NR	NR	2
CA Nofly 65	1,000		0	0	0	NR	NR	0
CA HAZMAT	0.250		13	25	NR	NR	NR	38
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		1	NR	NR	NR	NR	1
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
<b>EDR HIGH RISK HISTORICAL RECORDS</b>								
<i>EDR Exclusive Records</i>								
EDR MGP	1,000		0	0	0	NR	NR	0
EDR Hist Auto	0.125		0	NR	NR	NR	NR	0
EDR Hist Cleaner	0.125		0	NR	NR	NR	NR	0
<b>EDR RECOVERED GOVERNMENT ARCHIVES</b>								
<i>Exclusive Recovered Govt. Archives</i>								
CA RGA LF	0.001		0	NR	NR	NR	NR	0



**MAP FINDINGS SUMMARY**

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
CA RGA LUST	0.001		0	NR	NR	NR	NR	0
- Totals --		0	105	170	69	27	0	371

**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	Site	Database(s)	EDR ID Number	EPA ID Number
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1 BAY AREA SCAVENGER AND RECYCLING CA CERS S123097839  
 < 1/8 11740 BERRYESSA RD N/A  
 1 ft. SAN JOSE, CA 95133

**Relative:** Name: BAY AREA SCAVENGER AND RECYCLING  
**Lower:** Address: 11740 BERRYESSA RD  
**Actual:** City, State, Zip: SAN JOSE, CA 95133  
**68 ft.:** Site ID: 150599  
 CERS ID: 10344754  
 CERS Description: Chemical Storage Facilities

**Violations:**  
 Site ID: 150599  
 Site Name: Bay Area Scavenger and Recycling  
 Violation Date: 09-02-2014  
 Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections  
 Violation Description: Haz Waste Generator Program - Operations/Maintenance - General Facility is not maintained to prevent an unplanned release of hazardous waste as evident by open container and used oil in above ground tank secondary containment area.  
 Violation Notes:  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: HW  
 Violation Source: CERS

Site ID: 150599  
 Site Name: Bay Area Scavenger and Recycling  
 Violation Date: 09-02-2014  
 Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)  
 Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.  
 Violation Notes: Facility has not submitted or established a hazardous materials business plan (HMBP). Please go to the California Environmental Reporting System (CERS) at http://cers.caiepa.ca.gov using CERS ID#10344754 and enter all your facility, inventory and plans information to complete your HMBP. Submit all your information electronically on CERS. For more assistance, please contact Jeffrey M. Higbee at 408-918-4785.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: HMRRP  
 Violation Source: CERS

Site ID: 150599  
 Site Name: Bay Area Scavenger and Recycling  
 Violation Date: 09-02-2014  
 Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections  
 Violation Description: Haz Waste Generator Program - Operations/Maintenance - General 1 x 5 gallon tote of used oil was open in the shop.  
 Violation Notes:  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: HW  
 Violation Source: CERS

Site ID: 150599  
 Site Name: Bay Area Scavenger and Recycling  
 Violation Date: 09-02-2014

Map ID	Direction	Distance	Elevation	Site	Database(s)	EDR ID Number	EPA ID Number
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**MAP FINDINGS**

BAY AREA SCAVENGER AND RECYCLING (Continued) S123097839

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 EPA ID Number is inactive. Contact DTSC/CAL-EPA to reactivate EPA ID Number CAL000270505 at 800-618-6942.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: HW  
 Violation Source: CERS

Site ID: 150599  
 Site Name: Bay Area Scavenger and Recycling  
 Violation Date: 09-02-2014  
 Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections  
 Violation Description: Haz Waste Generator Program - Operations/Maintenance - General The waste oil tank was open and the area immediately surrounding the tank (secondary containment) had free liquid used oil and debris inside.  
 Violation Notes:  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: HW  
 Violation Source: CERS

Site ID: 150599  
 Site Name: Bay Area Scavenger and Recycling  
 Violation Date: 09-02-2014  
 Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
 Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.  
 Violation Notes: 1 x 5 gallon tote of used oil in shop was not marked with required details. 1 x 300 gallon used oil tank was not marked with required details.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: HW  
 Violation Source: CERS

**Evaluation:**  
 Eval General Type: Other/Unknown  
 Eval Date: 02-28-2018  
 Violations Found: No  
 Eval Type: Other, not routine, done by local agency  
 Eval Notes: Site visit conducted to determine status of operation of San Jose Tallow after "over fence" view of site on 2/15 indicated that operations had changed from normal. Met with Mr. Tim Baulters, Engineer, TBI Engineering. Mr. Baulters was hired by the new owner of the property to ready it for change from rendering plant to business which will dump, sort and ship construction and demolition debris. Owner is now a holding company with business that will be operating as "Bay Area Scavenger and Recycling". According to Mr. Baulters, Owners of San Jose Tallow sold the land/lot to the holding company in August/Sept. of 2017. As a condition of escrow, Tallow was required to remove all drums, chemicals, etc. Mr. Baulters did not know what Tallow did with the wastes/materials that they were required to remove. Mr. Baulters was able to describe the closure of the large tank located east of the rendering building, but noted that the

Map ID	Direction	Distance	Elevation	Site	Database(s)	EDR ID Number	EPA ID Number
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**MAP FINDINGS**

BAY AREA SCAVENGER AND RECYCLING (Continued) S123097839

contents were identified as usable tallow which were [Truncated]  
 Santa Clara County Environmental Health  
 HW  
 CERS

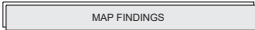
**Eval Division:** Compliance Evaluation Inspection  
**Eval Date:** 09-02-2014  
**Violations Found:** Yes  
**Eval Type:** Routine done by local agency  
**Eval Notes:** Not reported  
**Eval Division:** Santa Clara County Environmental Health  
**Eval Program:** HW  
**Eval Source:** CERS

**Eval General Type:** Compliance Evaluation Inspection  
**Eval Date:** 09-02-2014  
**Violations Found:** Yes  
**Eval Type:** Routine done by local agency  
**Eval Notes:** HMBP threshold chemicals onsite today: 1. New Oil (motor and hydraulic) - 110 gallons total 2. Used Oil - 300 gallons AST 3. Oxygen - 250 cubic feet +  
 Santa Clara County Environmental Health  
**Eval Division:** HMRRP  
**Eval Program:** CERS  
**Eval Source:** CERS

**Enforcement Action:**  
 Site ID: 150599  
 Site Name: Bay Area Scavenger and Recycling  
 Site Address: 11740 BERRYESSA RD  
 Site City: SAN JOSE  
 Site Zip: 95133  
 Enf Action Date: 09-02-2014  
 Enf Action Type: Notice of Violation (Unified Program)  
 Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
 Enf Action Notes: Not reported  
 Enf Action Division: Santa Clara County Environmental Health  
 Enf Action Program: HMRRP  
 Enf Action Source: CERS

Site ID: 150599  
 Site Name: Bay Area Scavenger and Recycling  
 Site Address: 11740 BERRYESSA RD  
 Site City: SAN JOSE  
 Site Zip: 95133  
 Enf Action Date: 09-02-2014  
 Enf Action Type: Notice of Violation (Unified Program)  
 Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
 Enf Action Notes: Not reported  
 Enf Action Division: Santa Clara County Environmental Health  
 Enf Action Program: HW  
 Enf Action Source: CERS

**Coordinates:**  
 Site ID: 150599  
 Facility Name: Bay Area Scavenger and Recycling  
 Env Int Type Code: HMBP



**BAY AREA SCAVENGER AND RECYCLING (Continued) S123097839**

Program ID: 10344754  
 Coord Name: Not reported  
 Ref Point Type Desc: Center of a facility or station.  
 Latitude: 37.366370  
 Longitude: -121.879750

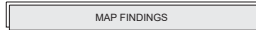
Affiliation:  
 Affiliation Type Desc: Facility Mailing Address  
 Entity Name: Mailing Address  
 Entity Title: Not reported  
 Affiliation Address: PO Box 429  
 Affiliation City: Union City  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 94587  
 Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner  
 Entity Name: S&A Investment Holdings LLC  
 Entity Title: Not reported  
 Affiliation Address: P.O.Box 525  
 Affiliation City: Union City  
 Affiliation State: CA  
 Affiliation Country: United States  
 Affiliation Zip: 94587  
 Affiliation Phone: (510) 689-7825

Affiliation Type Desc: Identification Signer  
 Entity Name: Kimberly Douglas  
 Entity Title: Account Manager  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported

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

Affiliation Type Desc: Document Preparer  
 Entity Name: Kimberly Douglas  
 Entity Title: Not reported  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported



**BAY AREA SCAVENGER AND RECYCLING (Continued) S123097839**

Affiliation Type Desc: Operator  
 Entity Name: Bay Area Scavenger & 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: (415) 740-9475

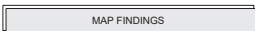
Affiliation Type Desc: Parent Corporation  
 Entity Name: Bay Area Scavenger and Recycling  
 Entity Title: Not reported  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported

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

Affiliation Type Desc: Environmental Contact  
 Entity Name: Tim Bauters  
 Entity Title: Not reported  
 Affiliation Address: 480 Tan Oak Terrace  
 Affiliation City: Sunnyvale  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 94086  
 Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
 Entity Name: S&A Investment Holdings  
 Entity Title: Not reported  
 Affiliation Address: PO Box 525  
 Affiliation City: Union City  
 Affiliation State: CA  
 Affiliation Country: United States  
 Affiliation Zip: 94587  
 Affiliation Phone: (510) 689-7875

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



**BAY AREA SCAVENGER AND RECYCLING (Continued) S123097839**

Affiliation Zip: Not reported  
 Affiliation Phone: 4089183400

Name: BAY AREA SCAVENGER AND RECYCLING  
 Address: 11740 BERRYESSA RD  
 City, State, Zip: SAN JOSE, CA 95133  
 Site ID: 150599  
 CERS ID: T0608501190  
 CERS Description: Leaking Underground Storage Tank Cleanup Site

Violations:  
 Site ID: 150599  
 Site Name: Bay Area Scavenger and Recycling  
 Violation Date: 09-02-2014  
 Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections  
 Violation Description: Haz Waste Generator Program - Operations/Maintenance - General  
 Violation Notes: Facility is not maintained to prevent an unplanned release of hazardous waste as evident by open container and used oil in above ground tank secondary containment area.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: HW  
 Violation Source: CERS

Site ID: 150599  
 Site Name: Bay Area Scavenger and Recycling  
 Violation Date: 09-02-2014  
 Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)  
 Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.  
 Violation Notes: Facility has not submitted or established a hazardous materials business plan (HMBP). Please go to the California Environmental Reporting System (CERS) at <http://cers.ca.gov> using CERS ID#10344754 and enter all your facility, inventory and plans information to complete your HMBP. Submit all your information electronically on CERS. For more assistance, please contact Jeffrey M. Higbee at 408-918-4785.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: HMRRP  
 Violation Source: CERS

Site ID: 150599  
 Site Name: Bay Area Scavenger and Recycling  
 Violation Date: 09-02-2014  
 Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections  
 Violation Description: Haz Waste Generator Program - Operations/Maintenance - General  
 Violation Notes: 1 x 5 gallon tote of used oil was open in the shop.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: HW  
 Violation Source: CERS

Site ID: 150599  
 Site Name: Bay Area Scavenger and Recycling  
 Violation Date: 09-02-2014



**BAY AREA SCAVENGER AND RECYCLING (Continued) S123097839**

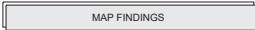
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12  
 Violation Description: Failure to obtain and/or maintain an Active EPA ID.  
 Violation Notes: Facility EPA ID Number is inactive. Contact DTSC/CAL-EPA to reactivate EPA ID Number CAL000270505 at 800-618-6942.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: HW  
 Violation Source: CERS

Site ID: 150599  
 Site Name: Bay Area Scavenger and Recycling  
 Violation Date: 09-02-2014  
 Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections  
 Violation Description: Haz Waste Generator Program - Operations/Maintenance - General  
 Violation Notes: The waste oil tank was open and the area immediately surrounding the tank (secondary containment) had free liquid used oil and debris inside.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: HW  
 Violation Source: CERS

Site ID: 150599  
 Site Name: Bay Area Scavenger and Recycling  
 Violation Date: 09-02-2014  
 Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
 Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.  
 Violation Notes: 1 x 5 gallon tote of used oil in shop was not marked with required details. 1 x 300 gallon used oil tank was not marked with required details.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: HW  
 Violation Source: CERS

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

Eval General Type: Other/Unknown  
 Eval Date: 02-26-2018  
 Violations Found: No  
 Eval Type: Other, not routine, done by local agency  
 Eval Notes: Site visit conducted to determine status of operation of San Jose Tallow after "over fence" view of site on 2/15 indicated that operations had changed from normal. Met with Mr. Tim Bauters, Engineer, T&I Engineering. Mr. Bauters was hired by the new owner of the property to ready it for change from rendering plant to business which will dump, sort and ship construction and demolition debris. Owner is now a holding company with business that will be operating as "Bay Area Scavenger and Recycling". According to Mr. Bauters, Owners of San Jose Tallow sold the land to the holding company in August/Sept. of 2017. As a condition of escrow, Tallow was required to removed all drums, chemicals, etc. Mr. Bauters did not know what Tallow did with the wastes/materials that they were required to remove. Mr. Bauters was able to describe the closure of the large tank located east of the rendering building, but noted that the



**BAY AREA SCAVENGER AND RECYCLING (Continued)** **S123097839**

contents were identified as usable tallow which were [Truncated]

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

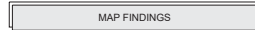
Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 09-02-2014  
 Violations Found: Yes  
 Eval Type: Routine done by local agency  
 Eval Notes: Not reported  
 Eval Division: Santa Clara County Environmental Health  
 Eval Program: HW  
 Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 09-02-2014  
 Violations Found: Yes  
 Eval Type: Routine done by local agency  
 Eval Notes: HMBP threshold chemicals onsite today: 1. New Oil (motor and hydraulic) - 110 gallons total 2. Used Oil - 300 gallons AST 3. Oxygen - 250 cubic feet +  
 Eval Division: Santa Clara County Environmental Health  
 Eval Program: HMRRP  
 Eval Source: CERS

Enforcement Action:  
 Site ID: 150599  
 Site Name: Bay Area Scavenger and Recycling  
 Site Address: 11740 BERRYESSA RD  
 Site City: SAN JOSE  
 Site Zip: 95133  
 Enf Action Date: 09-02-2014  
 Enf Action Type: Notice of Violation (Unified Program)  
 Enf Action Description: Notice of Violation issued by the Inspector at the Time of Inspection  
 Enf Action Notes: Not reported  
 Enf Action Division: Santa Clara County Environmental Health  
 Enf Action Program: HMRRP  
 Enf Action Source: CERS

Site ID: 150599  
 Site Name: Bay Area Scavenger and Recycling  
 Site Address: 11740 BERRYESSA RD  
 Site City: SAN JOSE  
 Site Zip: 95133  
 Enf Action Date: 09-02-2014  
 Enf Action Type: Notice of Violation (Unified Program)  
 Enf Action Description: Notice of Violation issued by the Inspector at the Time of Inspection  
 Enf Action Notes: Not reported  
 Enf Action Division: Santa Clara County Environmental Health  
 Enf Action Program: HW  
 Enf Action Source: CERS

Coordinates:  
 Site ID: 150599  
 Facility Name: Bay Area Scavenger and Recycling  
 Env Int Type Code: HMBP



**BAY AREA SCAVENGER AND RECYCLING (Continued)** **S123097839**

Program ID: 10344754  
 Coord Name: Not reported  
 Ref Point Type Desc: Center of a facility or station.  
 Latitude: 37.369370  
 Longitude: -121.879750

Affiliation:  
 Affiliation Type Desc: Facility Mailing Address  
 Entity Name: Mailing Address  
 Entity Title: Not reported  
 Affiliation Address: PO Box 429  
 Affiliation City: Union City  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 94587  
 Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner  
 Entity Name: SSA Investment Holdings LLC  
 Entity Title: Not reported  
 Affiliation Address: P.O.Box 525  
 Affiliation City: Union City  
 Affiliation State: CA  
 Affiliation Country: United States  
 Affiliation Zip: 94587  
 Affiliation Phone: (510) 689-7825

Affiliation Type Desc: Identification Signer  
 Entity Name: Kimberly Douglas  
 Entity Title: Account Manager  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported

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

Affiliation Type Desc: Document Preparer  
 Entity Name: Kimberly Douglas  
 Entity Title: Not reported  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported



**BAY AREA SCAVENGER AND RECYCLING (Continued)** **S123097839**

Affiliation Type Desc: Operator  
 Entity Name: Bay Area Scavenger & 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: (415) 740-9475

Affiliation Type Desc: Parent Corporation  
 Entity Name: Bay Area Scavenger and 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: Not reported

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

Affiliation Type Desc: Environmental Contact  
 Entity Name: Tim Baulers  
 Entity Title: Not reported  
 Affiliation Address: 480 Tan Oak Terrace  
 Affiliation City: Sunnyvale  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 94086  
 Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
 Entity Name: S&A Investment Holdings  
 Entity Title: Not reported  
 Affiliation Address: PO Box 525  
 Affiliation City: Union City  
 Affiliation State: CA  
 Affiliation Country: United States  
 Affiliation Zip: 94587  
 Affiliation Phone: (510) 689-7875

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



**BAY AREA SCAVENGER AND RECYCLING (Continued)** **S123097839**

Affiliation Zip: Not reported  
 Affiliation Phone: 4089183400

**A2** **SAFEWAY FUEL #2776** **RCRA NonGen / NLR** **1026171123**  
**NNW** **1433 BERRYESSA RD** **SAN JOSE, CA 95133** **CAL000454693**  
**< 1/8** **0.026 mi.** **139 ft.** **Site 1 of 8 in cluster A**

**Relative:** RCRA NonGen / NLR:  
 Date Form Received by Agency: 2020-05-21 00:00:00.0  
**Lower:** Handler Name: SAFEWAY FUEL #2776  
**Actual:** 72 ft. Handler Address: 1433 BERRYESSA RD  
 Handler City,State,Zip: SAN JOSE, CA 95133  
 EPA ID: CAL000454693  
 Contact Name: SHARON SANGER  
 Contact Address: 250 E PARKCENTER BLVD  
 Contact City,State,Zip: BOISE, ID 83706  
 Contact Telephone: 208-395-6150  
 Contact Fax: 623-336-6455  
 Contact Email: SHARON.SANGER@ALBERTSONS.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: 250 E PARKCENTER BLVD  
 Mailing City,State,Zip: BOISE, ID 83706  
 Owner Name: SAFEWAY INC  
 Owner Type: Other  
 Operator Name: SHARON SANGER  
 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: Not reported  
 Federal Facility Indicator: Not reported  
 Hazardous Secondary Material Indicator: N  
 Sub-Part K Indicator: Not reported



**SAFWAY FUEL #2776 (Continued)** 1026171123

Commercial TSD Indicator: No  
 Treatment Storage and Disposal Type: Not reported  
 2018 GPRR Permit Baseline: Not on the Baseline  
 2018 GPRR Renewals Baseline: Not on the Baseline  
 Permit Renewals Workload Universe: Not reported  
 Permit Workload Universe: Not reported  
 Permit Progress Universe: Not reported  
 Post-Closure Workload Universe: Not reported  
 Closure Workload Universe: Not reported  
 202 GPRR Corrective Action Baseline: No  
 Corrective Action Workload Universe: No  
 Subject to Corrective Action Universe: No  
 Non-TSDs Where RCRA CA has Been Imposed Universe: No  
 TSDs Potentially Subject to CA Under 3004 (u)(v) Universe: No  
 TSDs Only Subject to CA under Discretionary Auth Universe: No  
 Corrective Action Priority Ranking: No NCAPS ranking  
 Environmental Control Indicator: No  
 Institutional Control Indicator: No  
 Human Exposure Controls Indicator: N/A  
 Groundwater Controls Indicator: N/A  
 Operating TSD Universe: Not reported  
 Full Enforcement Universe: Not reported  
 Significant Non-Complier Universe: No  
 Unaddressed Significant Non-Complier Universe: No  
 Addressed Significant Non-Complier Universe: No  
 Significant Non-Complier With a Compliance Schedule Universe: No  
 Financial Assurance Required: Not reported  
 Handler Date of Last Change: 2020-06-08 20:37:00.0  
 Recognized Trader-Importer: No  
 Recognized Trader-Exporter: No  
 Importer of Spent Lead Acid Batteries: No  
 Exporter of Spent Lead Acid Batteries: No  
 Recycler Activity Without Storage: No  
 Manifest Broker: No  
 Sub-Part P Indicator: No

Handler - Owner Operator:  
 Owner/Operator Indicator: Owner  
 Owner/Operator Name: SAFEWAY INC  
 Legal Status: Other  
 Date Became Current: Not reported  
 Date Ended Current: Not reported  
 Owner/Operator Address: 250 E PARKCENTER BLVD  
 Owner/Operator City,State,Zip: BOISE, ID 83706  
 Owner/Operator Telephone: 208-395-6150  
 Owner/Operator Telephone Ext: Not reported  
 Owner/Operator Fax: Not reported  
 Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
 Owner/Operator Name: SHARON SANGER  
 Legal Status: Other  
 Date Became Current: Not reported  
 Date Ended Current: Not reported  
 Owner/Operator Address: 250 E PARKCENTER BLVD  
 Owner/Operator City,State,Zip: BOISE, ID 83706

**SAFWAY FUEL #2776 (Continued)** 1026171123

Owner/Operator Telephone: 208-395-6150  
 Owner/Operator Telephone Ext: Not reported  
 Owner/Operator Fax: Not reported  
 Owner/Operator Email: Not reported

Historic Generators:  
 Receive Date: 2020-05-21 00:00:00.0  
 Handler Name: SAFEWAY FUEL #2776  
 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: 44511  
 NAICS Description: SUPERMARKETS AND OTHER GROCERY (EXCEPT CONVENIENCE) STORES

Facility Has Received Notices of Violations:  
 Violations: No Violations Found

Evaluation Action Summary:  
 Evaluations: No Evaluations Found

**A3 WHW < 1/8 0.027 mi. 142 ft. Lower Actual: 71 ft.** **TEX'S AUTO WRECKERS** CA CUPA Listings S121469279  
 11649 BERRYESSA RD SAN JOSE, CA 95133 N/A  
 Site 2 of 8 in cluster A  
 CUPA SANTA CLARA:  
 Name: TEX'S AUTO WRECKERS  
 Address: 11649 BERRYESSA RD  
 City,State,Zip: SAN JOSE, CA 95133  
 Region: SANTA CLARA  
 PE#: 2251  
 Program Description: OBSOLETE SELF-AUDIT GEN-WASTE OIL ONLY  
 Program Identifier: TEX'S AUTO WRECKERS  
 Latitude: 37.366996  
 Longitude: -121.881952  
 Record ID: PR0313102  
 Facility ID: FA0205685

**A4 NNW < 1/8 0.027 mi. 145 ft. Lower Actual: 73 ft.** **SAFWAY #2776** CA CERS HAZ WASTE S126396234  
 1455 BERRYESSA RD SAN JOSE, CA 95113 CA CERS CA HWTS N/A  
 Site 3 of 8 in cluster A  
 CERS HAZ WASTE:  
 Name: SAFEWAY #2776  
 Address: 1455 BERRYESSA RD  
 City,State,Zip: SAN JOSE, CA 95113  
 Site ID: 567858  
 CERS ID: 10850680  
 CERS Description: Hazardous Waste Generator

CERS:  
 Name: SAFEWAY #2776  
 Address: 1455 BERRYESSA RD  
 City,State,Zip: SAN JOSE, CA 95113  
 Site ID: 567858  
 CERS ID: 10850680  
 CERS Description: Chemical Storage Facilities

Affiliation:  
 Affiliation Type Desc: Environmental Contact  
 Entity Name: Ron Lee  
 Entity Title: Not reported  
 Affiliation Address: 5918 Stoneridge Mall Rd  
 Affiliation City: Pleasanton  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 94588  
 Affiliation Phone: Not reported

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

Affiliation Type Desc: Document Preparer  
 Entity Name: Ron 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: Not reported

Affiliation Type Desc: Facility Mailing Address  
 Entity Name: Mailing Address  
 Entity Title: Not reported  
 Affiliation Address: PO Box 29096, MS 6515  
 Affiliation City: Phoenix  
 Affiliation State: AZ

**SAFWAY #2776 (Continued)** S126396234

Affiliation Country: Not reported  
 Affiliation Zip: 85038  
 Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
 Entity Name: Ron Lee  
 Entity Title: Environmental Manager  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
 Entity Name: Safeway, 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: (925) 469-7000

Affiliation Type Desc: Parent Corporation  
 Entity Name: Safeway, Inc.  
 Entity Title: Not reported  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
 Entity Name: Safeway, Inc.  
 Entity Title: Not reported  
 Affiliation Address: 5918 Stoneridge Mall Rd  
 Affiliation City: Pleasanton  
 Affiliation State: CA  
 Affiliation Country: United States  
 Affiliation Zip: 94588  
 Affiliation Phone: (925) 469-7000

HWTS:  
 Name: SAFEWAY STORE #2776  
 Address: 1455 BERRYESSA RD  
 Address 2: Not reported  
 City,State,Zip: SAN JOSE, CA 95133  
 EPA ID: CAL000454692  
 Inactive Date: Not reported  
 Create Date: 05/21/2020  
 Last Act Date: 07/22/2020  
 Mailing Name: ENVIRONMENTAL AFFAIRS  
 Mailing Address: 250 E PARKCENTER BLVD  
 Mailing Address 2: Not reported

**SAFeway #2776 (Continued)** **5126396234**

Mailing City,State,Zip: BOISE, ID 84706  
 Owner Name: SAFEWAY INC  
 Owner Address: 250 E PARKCENTER BLVD  
 Owner Address 2: ENVIRONMENTAL AFFAIRS  
 Owner City,State,Zip: BOISE, ID 837060000  
 Contact Name: SHARON SANGER  
 Contact Address: 250 E PARKCENTER BLVD  
 Contact Address 2: ENVIRONMENTAL AFFAIRS  
 City,State,Zip: BOISE, ID 83706

NAICS:  
 EPA ID: CAL000454692  
 Create Date: 2020-05-21 10:29:12.367  
 NAICS Code: 44511  
 NAICS Description: Supermarkets and Other Grocery (except Convenience) Stores  
 Issued EPA ID Date: 2020-05-21 10:29:12.35000  
 Inactive Date: Not reported  
 Facility Name: SAFEWAY STORE #2776  
 Facility Address: 1455 BERRYESSA RD  
 Facility Address 2: Not reported  
 Facility City: SAN JOSE  
 Facility County: Not reported  
 Facility State: CA  
 Facility Zip: 95133

**SAFeway STORE #2776 (Continued)** **1026171122**

Operator Name: SHARON SANGER  
 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 GPRM Permit Baseline: Not on the Baseline  
 2018 GPRM 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 GPRM 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: 2020-06-09 20:37:00.0  
 Recognized Trader-Importer: No  
 Recognized Trader-Exporter: No  
 Importer of Spent Lead Acid Batteries: No  
 Exporter of Spent Lead Acid Batteries: No  
 Recycler Activity Without Storage: No  
 Manifest Broker: No  
 Sub-Part P Indicator: No

**AS** **SAFeway STORE #2776** **RCRA NonGen / NLR** **1026171122**  
**NNW** **1455 BERRYESSA RD** **CAL000454692**  
**< 1/8** **SAN JOSE, CA 95133**  
**0.027 mi.**  
**145 ft.** **Site 4 of 8 in cluster A**

**Relative:** RCRA NonGen / NLR: 2020-05-21 00:00:00.0  
**Lower** Date Form Received by Agency: SAFEWAY STORE #2776  
**Actual:** Handler Address: 1455 BERRYESSA RD  
**73 ft.** Handler City,State,Zip: SAN JOSE, CA 95133  
 EPA ID: CAL000454692  
 Contact Name: SHARON SANGER  
 Contact Address: 250 E PARKCENTER BLVD  
 Contact City,State,Zip: BOISE, ID 83706  
 Contact Telephone: 208-395-6150  
 Contact Fax: 623-336-6455  
 Contact Email: SHARON.SANGER@ALBERTSONS.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: 250 E PARKCENTER BLVD  
 Mailing City,State,Zip: BOISE, ID 83706  
 Owner Name: SAFEWAY INC  
 Owner Type: Other

**SAFeway STORE #2776 (Continued)** **1026171122**

Handler - Owner Operator:  
 Owner/Operator Indicator: Owner  
 Owner/Operator Name: SAFEWAY INC  
 Legal Status: Other  
 Date Became Current: Not reported  
 Date Ended Current: Not reported  
 Owner/Operator Address: 250 E PARKCENTER BLVD  
 Owner/Operator City,State,Zip: BOISE, ID 83706  
 Owner/Operator Telephone: 208-395-6150  
 Owner/Operator Telephone Ext: Not reported  
 Owner/Operator Fax: Not reported  
 Owner/Operator Email: Not reported

Operator  
 Owner/Operator Name: SHARON SANGER  
 Legal Status: Other  
 Date Became Current: Not reported  
 Date Ended Current: Not reported  
 Owner/Operator Address: 250 E PARKCENTER BLVD  
 Owner/Operator City,State,Zip: BOISE, ID 83706  
 Owner/Operator Telephone: 208-395-6150  
 Owner/Operator Telephone Ext: Not reported  
 Owner/Operator Fax: Not reported  
 Owner/Operator Email: Not reported

Historic Generators:  
 Receive Date: 2020-05-21 00:00:00.0  
 Handler Name: SAFEWAY STORE #2776  
 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: 44511  
 NAICS Description: SUPERMARKETS AND OTHER GROCERY (EXCEPT CONVENIENCE) STORES

Facility Has Received Notices of Violations:  
 Violations: No Violations Found

Evaluation Action Summary:  
 Evaluations: No Evaluations Found

**B6** **VALLEY AUTO WRECKERS** **CA CUPA Listings** **S121471551**  
**West** **11649 BERRYESSA RD** **N/A**  
**< 1/8** **SAN JOSE, CA 95133**  
**0.029 mi.**  
**153 ft.** **Site 1 of 2 in cluster B**

**Relative:** CUPA SANTA CLARA:  
**Lower** Name: VALLEY AUTO WRECKERS  
**Actual:** Address: 11649 BERRYESSA RD  
**73 ft.** City,State,Zip: SAN JOSE, CA 951331010  
 Region: SANTA CLARA  
 PE#: 2251  
 Program Description: OBSOLETE SELF-AUDIT GEN-WASTE OIL ONLY  
 Program Identifier: VALLEY AUTO WRECKERS-HW  
 Latitude: 37.36657  
 Longitude: -121.88253  
 Record ID: PR0360429  
 Facility ID: FA0250142

**C7** **NORTHERN CALIFORNIA FERTILIZER** **CA SWEEPS UST** **U001603109**  
**WSW** **1158 BERRYESSA ROAD** **CA HIEST UST** **N/A**  
**< 1/8** **SAN JOSE, CA 95133**  
**0.048 mi.**  
**252 ft.** **Site 1 of 2 in cluster C**

**Relative:** SWEEPS UST:  
**Higher** Name: NORTHERN CALIF FERTILIZER  
**Actual:** Address: 1158 BERRYESSA RD  
**74 ft.** City: SAN JOSE  
 Status: Not reported  
 Comp Number: 401982  
 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: 42-060-401982-000001  
 Tank Status: Not reported  
 Capacity: 550  
 Active Date: Not reported  
 Tank Use: M.V. FUEL  
 STG: PRODUCT  
 Content: LEADED  
 Number Of Tanks: 1

HIST UST:  
 Name: NORTHERN CALIFORNIA FERTILIZER  
 Address: 1158 BERRYESSA ROAD  
 City,State,Zip: SAN JOSE, CA 95133  
 File Number: 0002068D  
 URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002068D.pdf  
 Region: STATE  
 Facility ID: 00000024538  
 Other:  
 Other Type: WHOLESALE DISTRIBUTO  
 Contact Name: MASA TAKETA  
 Telephone: 4082927957  
 Owner Name: NORTHERN CALIFORNIA FERTILIZER

**NORTHERN CALIFORNIA FERTILIZER (Continued)**

U001603109

Owner Address: 1158 BERRYESSA ROAD  
 Owner City, St, Zip: SAN JOSE, CA 95133  
 Total Tanks: 0001  
 Tank Num: 001  
 Container Num: G-1  
 Year Installed: 1958  
 Tank Capacity: 00001000  
 Tank Used for: PRODUCT  
 Type of Fuel: UNLEADED  
 Container Construction Thickness: Not reported  
 Leak Detection: Stock Inventor

Click here for Geo Tracker PDF:

D8  
ESE  
< 1/8  
0.048 mi.  
253 ft.

**GONZALEZ PALLETS INC**  
 1261 YARD CT  
 SAN JOSE, CA 95133

CA HAZNET  
CA HAZMAT  
CA HWTS

S113465242  
N/A

Site 1 of 4 in cluster D

Relative: HAZNET:  
Higher Name: GONZALEZ PALLETS INC  
Actual: Address: 1261 YARD CT  
78 ft. Address 2: Not reported  
City, State, Zip: SAN JOSE, CA 951330000  
Contact: KAREN SOTO  
Telephone: 4089990280  
Mailing Name: Not reported  
Mailing Address: 1261 YARD CT  
Year: 2010  
Gepaid: CAL000207586  
TSD EPA ID: CAD980887418  
CA Waste Code: 223 - Unspecified oil-containing waste  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
Tons: 0.175  
Additional Info:  
Year: 2010  
Gen EPA ID: CAL000207586  
Shipment Date: 20100908  
Creation Date: 8/6/2010 18:31:37  
Receipt Date: 20100909  
Manifest ID: 005702225LUK  
Trans EPA ID: CAD982413262  
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSD EPA ID: CAD980887418  
Trans Name: EVERGREEN OIL INC  
TSD Alt EPA ID: Not reported  
TSD Alt Name: Not reported  
Waste Code Description: 223 - Unspecified oil-containing waste

**GONZALEZ PALLETS INC (Continued)**

S113465242

RCRA Code: Not reported  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 0.175  
 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

**SAN JOSE HAZMAT:**

Name: GONZALEZ PALLETS  
 Address: 1261 YARD CT A  
 City, State, Zip: SAN JOSE, CA 95133  
 Region: SAN JOSE  
 File Num: 407597  
 Class: Auto Wrecking/Misc Simple Facility

**HWTS:**

Name: GONZALEZ PALLETS INC  
 Address: 1261 YARD CT  
 Address 2: Not reported  
 City, State, Zip: SAN JOSE, CA 95133  
 EPA ID: CAL000207586  
 Inactive Date: Not reported  
 Create Date: 08/25/1999  
 Last Act Date: 08/24/2020  
 Mailing Name: Not reported  
 Mailing Address: 1261 YARD CT  
 Mailing Address 2: Not reported  
 Mailing City, State, Zip: SAN JOSE, CA 95133  
 Owner Name: RAFAEL GOMEZ  
 Owner Address: 1261 YARD CT  
 Owner Address 2: Not reported  
 Owner City, State, Zip: SAN JOSE, CA 951330000  
 Contact Name: KAREN SOTO  
 Contact Address: 1261 YARD CT  
 Contact Address 2: Not reported  
 City, State, Zip: SAN JOSE, CA 95133

**NAICS:**

EPA ID: CAL000207586  
 Create Date: 2002-03-14 16:36:29.000  
 NAICS Code: 32192  
 NAICS Description: Wood Container and Pallet Manufacturing  
 Issued EPA ID Date: 1999-08-25 00:00:00  
 Inactive Date: Not reported  
 Facility Name: GONZALEZ PALLETS INC  
 Facility Address: 1261 YARD CT  
 Facility Address 2: Not reported  
 Facility City: SAN JOSE  
 Facility County: Not reported  
 Facility State: CA  
 Facility Zip: 95133

**GONZALEZ PALLETS**

CA CERS HAZ WASTE  
CA CUPA Listings  
CA NPDES  
CA CIWQS  
CA CERS

S105109452  
N/A

D9  
ESE  
< 1/8  
0.048 mi.  
253 ft.

1261 YARD CT  
 SAN JOSE, CA 95133

Site 2 of 4 in cluster D

Relative: CERS HAZ WASTE:  
Higher Name: GONZALEZ PALLETS  
Actual: Address: 1261 YARD CT  
78 ft. City, State, Zip: SAN JOSE, CA 95133  
Site ID: 120160  
CERS ID: 10345087  
CERS Description: Hazardous Waste Generator  
CUPA SANTA CLARA:  
Name: GONZALEZ PALLETS  
Address: 1261 YARD CT  
City, State, Zip: SAN JOSE, CA 95133  
Region: SANTA CLARA  
PE#: 2201  
Program Description: GENERATES WASTE OIL ONLY  
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM  
Latitude: 37.36496  
Longitude: -121.878423  
Record ID: PR0374633  
Facility ID: FA0256538  
Name: GONZALEZ PALLETS  
Address: 1261 YARD CT  
City, State, Zip: SAN JOSE, CA 95133  
Region: SANTA CLARA  
PE#: Not reported  
Program Description: HMHP FACILITY, 4-6 CHEMICALS  
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM  
Latitude: 37.36496  
Longitude: -121.878423  
Record ID: PR0416663  
Facility ID: FA0256538  
NPDES:  
Name: GONZALEZ PALLETS INC  
Address: 1261 YARD CT  
City, State, Zip: SAN JOSE, CA 95133  
Facility Status: Active  
NPDES Number: CAS000001  
Region: 2  
Agency Number: 0  
Regulatory Measure ID: 436190  
Place ID: Not reported  
Order Number: 97-03-DWQ  
WDID: 2 43024165  
Regulatory Measure Type: Enrollee  
Program Type: Industrial  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 03/25/2013  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: 1261 Yard Ct

**GONZALEZ PALLETS (Continued)**

S105109452

Discharge Name: Rafael Gomez  
 Discharge City: San Jose  
 Discharge State: California  
 Discharge Zip: 95133  
 Status: Not reported  
 Status Date: Not reported  
 Operator Name: Not reported  
 Operator Address: Not reported  
 Operator City: Not reported  
 Operator State: Not reported  
 Operator Zip: Not reported

**NPDES as of 03/2018:**

NPDES Number: CAS000001  
 Status: Active  
 Agency Number: 0  
 Region: 2  
 Regulatory Measure ID: 436190  
 Order Number: 97-03-DWQ  
 Regulatory Measure Type: Enrollee  
 Place ID: Not reported  
 WDID: 2 43024165  
 Program Type: Industrial  
 Adoption Date Of Regulatory Measure: Not reported  
 Effective Date Of Regulatory Measure: 03/25/2013  
 Expiration Date Of Regulatory Measure: Not reported  
 Termination Date Of Regulatory Measure: Not reported  
 Discharge Name: Rafael Gomez  
 Discharge Address: 1261 Yard Ct  
 Discharge City: San Jose  
 Discharge State: California  
 Discharge Zip: 95133  
 Received Date: Not reported  
 Processed Date: Not reported  
 Status: Not reported  
 Status Date: Not reported  
 Place Size: Not reported  
 Place Size Unit: Not reported  
 Contact: Not reported  
 Contact Title: Not reported  
 Contact Phone: Not reported  
 Contact Phone Ext: Not reported  
 Contact Email: Not reported  
 Operator Name: Not reported  
 Operator Address: Not reported  
 Operator City: Not reported  
 Operator State: Not reported  
 Operator Zip: Not reported  
 Operator Contact: Not reported  
 Operator Contact Title: Not reported  
 Operator Contact Phone: Not reported  
 Operator Contact Phone Ext: Not reported  
 Operator Contact Email: Not reported  
 Operator Type: Not reported  
 Developer: Not reported  
 Developer Address: Not reported  
 Developer City: Not reported  
 Developer State: Not reported



GONZALEZ PALLETS (Continued)

S105109452

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: 436190  
 Order Number: Not reported  
 Regulatory Measure Type: Industrial  
 Place ID: Not reported  
 WDID: 2 43024165  
 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: 03/25/2013  
 Processed Date: 03/25/2013  
 Status: Active  
 Status Date: 03/25/2013  
 Place Size: 4  
 Place Size Unit: Acres  
 Contact: Karen Solo

GONZALEZ PALLETS (Continued)

S105109452

Contact Title: Manager  
 Contact Phone: 408-999-0280  
 Contact Phone Ext: Not reported  
 Contact Email: ksoto@gonzalezpalletsinc.com  
 Operator Name: Rafael Gomez  
 Operator Address: 1261 Yard Ct  
 Operator City: San Jose  
 Operator State: California  
 Operator Zip: 95133  
 Operator Contact: Karen Solo  
 Operator Contact Title: Manager  
 Operator Contact Phone: 408-999-0280  
 Operator Contact Phone Ext: Not reported  
 Operator Contact Email: ksoto@gonzalezpalletsinc.com  
 Operator Type: Private Business  
 Developer: Not reported  
 Developer Address: Not reported  
 Developer City: Not reported  
 Developer State: California  
 Developer Zip: Not reported  
 Developer Contact: Not reported  
 Developer Contact Title: Not reported  
 Constype Linear Utility Ind: Not reported  
 Emergency Phone: Not reported  
 Emergency Phone Ext: Not reported  
 Constype Above Ground Ind: Not reported  
 Constype Below Ground Ind: Not reported  
 Constype Cable Line Ind: Not reported  
 Constype Comm Line Ind: Not reported  
 Constype Commercial Ind: Not reported  
 Constype Electrical Line Ind: Not reported  
 Constype Gas Line Ind: Not reported  
 Constype Industrial Ind: Not reported  
 Constype Other Description: Not reported  
 Constype Other Ind: Not reported  
 Constype Recons Ind: Not reported  
 Constype Residential Ind: Not reported  
 Constype Transport Ind: Not reported  
 Constype Utility Description: Not reported  
 Constype Utility Ind: Not reported  
 Constype Water Sewer Ind: Not reported  
 Dir Discharge Uswater Ind: N  
 Receiving Water Name: San Francisco Bay  
 Certifier: Rafael Gomez  
 Certifier Title: Owner  
 Certification Date: 22-APR-15  
 Primary Sic: 2448-Wood Pallets and Skids  
 Secondary Sic: Not reported  
 Tertiary Sic: Not reported  
 Name: GONZALEZ PALLETS INC  
 Address: 1261 YARD CT  
 City/State/Zip: SAN JOSE, CA 95133  
 Facility Status: Not reported  
 NPDES Number: Not reported  
 Region: Not reported

GONZALEZ PALLETS (Continued)

S105109452

Agency Number: Not reported  
 Regulatory Measure ID: Not reported  
 Place ID: Not reported  
 Order Number: Not reported  
 WDID: 2 43024165  
 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: 03/25/2013  
 Operator Name: Rafael Gomez  
 Operator Address: 1261 Yard Ct  
 Operator City: San Jose  
 Operator State: California  
 Operator Zip: 95133  
 NPDES as of 03/2018:  
 NPDES Number: CAS00001  
 Status: Active  
 Agency Number: 0  
 Region: 2  
 Regulatory Measure ID: 436190  
 Order Number: 97-03-DWQ  
 Regulatory Measure Type: Enrollee  
 Place ID: Not reported  
 WDID: 2 43024165  
 Program Type: Industrial  
 Adoption Date Of Regulatory Measure: Not reported  
 Effective Date Of Regulatory Measure: 03/25/2013  
 Expiration Date Of Regulatory Measure: Not reported  
 Termination Date Of Regulatory Measure: Not reported  
 Discharge Name: Rafael Gomez  
 Discharge Address: 1261 Yard Ct  
 Discharge City: San Jose  
 Discharge State: California  
 Discharge Zip: 95133  
 Received Date: Not reported  
 Processed Date: Not reported  
 Status: Not reported  
 Status Date: Not reported  
 Place Size: Not reported  
 Place Size Unit: Not reported  
 Contact: Not reported  
 Contact Title: Not reported  
 Contact Phone: Not reported  
 Contact Phone Ext: Not reported  
 Contact Email: Not reported  
 Operator Name: Not reported  
 Operator Address: Not reported  
 Operator City: Not reported

GONZALEZ PALLETS (Continued)

S105109452

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: 436190  
 Order Number: Not reported  
 Regulatory Measure Type: Industrial  
 Place ID: Not reported  
 WDID: 2 43024165  
 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

GONZALEZ PALLETS (Continued)

S105109452

Discharge Name: Not reported  
 Discharge Address: Not reported  
 Discharge City: Not reported  
 Discharge State: Not reported  
 Discharge Zip: Not reported  
 Received Date: 03/25/2013  
 Processed Date: 03/25/2013  
 Status: Active  
 Status Date: 03/25/2013  
 Place Size: 4  
 Place Size Unit: Acres  
 Contact: Karen Solo  
 Contact Title: Manager  
 Contact Phone: 408-999-0280  
 Contact Phone Ext: Not reported  
 Contact Email: ksolo@gonzalezpalletsinc.com  
 Operator Name: Rafael Gomez  
 Operator Address: 1261 Yard Ct  
 Operator City: San Jose  
 Operator State: California  
 Operator Zip: 95133  
 Operator Contact: Karen Solo  
 Operator Contact Title: Manager  
 Operator Contact Phone: 408-999-0280  
 Operator Contact Phone Ext: Not reported  
 Operator Contact Email: ksolo@gonzalezpalletsinc.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 Usewater Ind: N  
 Recalling Water Name: San Francisco Bay  
 Certifier: Rafael Gomez  
 Certifier Title: Owner

GONZALEZ PALLETS (Continued)

S105109452

Certification Date: 22-APR-15  
 Primary Sic: 2448-Wood Pallets and Skids  
 Secondary Sic: Not reported  
 Tertiary Sic: Not reported  
 CIWQS:  
 Name: GONZALEZ PALLETS INC  
 Address: 1261 YARD CT  
 City/State/Zip: SAN JOSE, CA 95133  
 Agency: Rafael Gomez  
 Agency Address: 1261 Yard Ct 1261 Yard Court, San Jose, CA 95133  
 Place/Project Type: Industrial - Wood Pallets and Skids  
 SIC/NAICS: 2448  
 Region: 2  
 Program: INDSTW  
 Regulatory Measure Status: Active  
 Regulatory Measure Type: Storm water industrial  
 Order Number: 2014-0057-DIWQ  
 WDDID: 2 43024165  
 NPDES Number: CAS00001  
 Adoption Date: Not reported  
 Effective Date: 03/25/2013  
 Termination Date: Not reported  
 Expiration/Review Date: Not reported  
 Design Flow: Not reported  
 Major/Minor: Not reported  
 Complexity: Not reported  
 TTWG: Not reported  
 Enforcement Actions within 5 years: 0  
 Violations within 5 years: 0  
 Latitude: 37.36529  
 Longitude: -121.87632  
 CERS:  
 Name: GONZALEZ PALLETS  
 Address: 1261 YARD CT  
 City/State/Zip: SAN JOSE, CA 95133  
 Site ID: 120160  
 CERS ID: 10345087  
 CERS Description: Chemical Storage Facilities  
 Violations:  
 Site ID: 120160  
 Site Name: GONZALEZ PALLETS  
 Violation Date: 07-02-2014  
 Citation: 22 CCR 12 06262.34(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 07/31/2014. 1 x 55 gallon drum of used oil was not properly marked. 1 x 55 gallon drum of waste coolant was not properly marked. 1 x 55 gallon drum of waste absorbent material was not properly marked.  
 Violation Division: Santa Clara County Environmental Health

GONZALEZ PALLETS (Continued)

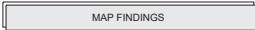
S105109452

Violation Program: HW  
 Violation Source: CERS  
 Site ID: 120160  
 Site Name: GONZALEZ PALLETS  
 Violation Date: 11-30-2018  
 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: Facility has not submitted property owner notification, in writing, to property owner.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: HMRPP  
 Violation Source: CERS  
 Site ID: 120160  
 Site Name: GONZALEZ PALLETS  
 Violation Date: 07-02-2014  
 Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)  
 Violation Description: Failure to ensure employees are familiar with the handling and compliance of hazardous waste regulations and emergency response.  
 Violation Notes: Returned to compliance on 07/31/2014.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: HW  
 Violation Source: CERS  
 Site ID: 120160  
 Site Name: GONZALEZ PALLETS  
 Violation Date: 11-30-2018  
 Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22  
 Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.  
 Violation Notes: Observed unsecured (no drum ring) 55-gallon drained oil filter drum at time of inspection.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: HW  
 Violation Source: CERS  
 Site ID: 120160  
 Site Name: GONZALEZ PALLETS  
 Violation Date: 11-30-2018  
 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 has not submitting a HMBP but stores the following hazardous materials above threshold quantities: - Used oil (55-gallon drum) - Used antifreeze (55-gallon drum) - Propane (25 x 8-gallon propane cylinders) - 10w40 motor oil (2 x 55-gallon drums) Hazardous waste inspection report dated 7/20/2014 noted that facility stores reportable quantities of hazardous materials and requires a HMBP.  
 Violation Division: Santa Clara County Environmental Health

GONZALEZ PALLETS (Continued)

S105109452

Violation Program: HMRPP  
 Violation Source: CERS  
 Site ID: 120160  
 Site Name: GONZALEZ PALLETS  
 Violation Date: 07-02-2014  
 Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)  
 Violation Description: Failure to post, next to the telephone, Emergency Information (SGQ) containing the location of emergency equipment, contact names and numbers.  
 Violation Notes: Returned to compliance on 07/31/2014. Emergency information was not posted in the shop.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: HW  
 Violation Source: CERS  
 Site ID: 120160  
 Site Name: GONZALEZ PALLETS  
 Violation Date: 11-30-2018  
 Citation: 22 CCR 12 06262.34(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: - Blank hazardous waste label on 55-gallon used antifreeze drum. - Unmarked 55-gallon used oil drum.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: HW  
 Violation Source: CERS  
 Site ID: 120160  
 Site Name: GONZALEZ PALLETS  
 Violation Date: 11-30-2018  
 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: Facility has failed to perform HMBP emergency response and safety training as required. Training template provided to office manager at time of inspection.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: HMRPP  
 Violation Source: CERS  
 Site ID: 120160  
 Site Name: GONZALEZ PALLETS  
 Violation Date: 11-30-2018  
 Citation: 22 CCR 12 06262.12 - 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.



GONZALEZ PALLETS (Continued)

S105109452

Violation Notes: EPA ID CAL000207586 is currently inactive. Provided DTSC-1358 form at time of inspection.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: HW  
 Violation Source: CERS

Site ID: 120160  
 Site Name: GONZALEZ PALLETS  
 Violation Date: 07-02-2014  
 Citation: 22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130  
 Violation Description: Failure to properly handle, manage, label, and recycle used oil and fuel filters.

Violation Notes: Returned to compliance on 07/31/2014. 1 x 55 gallon drum of used oil filters did not have the start date of accumulation marked.

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

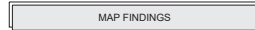
Site ID: 120160  
 Site Name: GONZALEZ PALLETS  
 Violation Date: 11-30-2018  
 Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31  
 Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, 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: Observed oil staining under forklift inside service bay. Other stained areas in bay indicate that leaks are not addressed in a manner to minimize possibility of release. Additionally, secondary containment bins have accumulated small amounts of oil.

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

Evaluation:  
 Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 07-02-2014  
 Violations Found: No  
 Eval Type: Routine done by local agency  
 Eval Notes: Not reported  
 Eval Division: Santa Clara County Environmental Health  
 Eval Program: HMRRP  
 Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 07-02-2014  
 Violations Found: Yes  
 Eval Type: Routine done by local agency  
 Eval Notes: Onsite to conduct routine hazardous waste inspection, spoke to contact Rogelio who indicated contact Karen Soto was gone for the day and will return at 9am during the week. The facility is subject to the Hazardous Materials Business Plan but currently does not have an active permit with this agency. Threshold chemical inventory of hazardous materials included the following: 1. Used Oil - 55 gallons



GONZALEZ PALLETS (Continued)

S105109452

2. Waste Coolant - 55 gallons 3. New Oil - 55 gallons 4. New Coolant - 55 gallons 5. Propane - 21 cylinders x 8 gallons each = approx. 168 gallons Please establish a new Hazardous Materials Business Plan (HMBP) in the California Environmental Reporting System (CERS) by going to <http://cers.caiepa.ca.gov> and creating a NEW User Account, obtaining user access, then submitting all your facility information, including Business Activities, Owner/Operator Identification, Hazardous Materials/Waste Inventory, Training/Emergency Plans, and a Site Plan/Storage Map, see Handout [Truncated]

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

Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 11-30-2018  
 Violations Found: Yes  
 Eval Type: Routine done by local agency  
 Eval Notes: Facility is a pallet supplier and performs pallet repairs. Observed the following hazardous materials above HMBP reportable quantities: - Used oil (55-gallon drum) - Used antifreeze (55-gallon drum) - Propane (25 x 8-gallon propane cylinders) - 10w40 motor oil (2 x 55-gallon drums) CERS ID: 10345087 Property Owner: Arman Kunde Email: gonzalezpallets@aol.com

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

Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 11-30-2018  
 Violations Found: Yes  
 Eval Type: Routine done by local agency  
 Eval Notes: Facility is a pallet supplier and repair service. Hazardous waste is generated by routine service to propane forklifts. Observed the following hazardous waste containers: - Used oil (55-gallon drum) - Used antifreeze (55-gallon drum) - Drained used oil filters (55-gallon drum) Notes: - EPA ID CAL000207586 INACTIVE - Hazardous waste area is inspected daily by mechanic. - Sawdust and fire extinguisher readily available for emergency response. - Observed 7 spent lead acid batteries which are picked up by vendor for core credit. - Facility has large yard used for storing pallets. There are several work areas throughout facility used for repairing and dismantling broken pallets. No waste or hazardous materials are stored in these areas. - Emergency information was observed posted along with site map. - Reviewed consolidated manifest for used oil and bills of lading for drained used oil filters. - Facility rarely generates used antifreeze. Facility has not a [Truncated]

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

Enforcement Action:  
 Site ID: 120160  
 Site Name: GONZALEZ PALLETS  
 Site Address: 1261 YARD CT  
 Site City: SAN JOSE  
 Site Zip: 95133  
 Enf Action Date: 07-02-2014



GONZALEZ PALLETS (Continued)

S105109452

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: 120160  
 Facility Name: GONZALEZ PALLETS  
 Env Int Type Code: HWG  
 Program ID: 10345087  
 Coord Name: Not reported  
 Ref Point Type Desc: Center of a facility or station.  
 Latitude: 37.365680  
 Longitude: -121.879130

Affiliation:  
 Affiliation Type Desc: Parent Corporation  
 Entity Name: GONZALEZ PALLETS  
 Entity Title: Not reported  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer  
 Entity Name: Karen Soto  
 Entity Title: Not reported  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
 Entity Name: GOMEZ, RAFAEL  
 Entity Title: Not reported  
 Affiliation Address: 1261 YARD CT  
 Affiliation City: SAN JOSE  
 Affiliation State: CA  
 Affiliation Country: United States  
 Affiliation Zip: 95133  
 Affiliation Phone: (408) 999-9562

Affiliation Type Desc: Operator  
 Entity Name: Karen Soto  
 Entity Title: Not reported  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported



GONZALEZ PALLETS (Continued)

S105109452

Affiliation Phone: (408) 469-6421

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: Karen Soto  
 Entity Title: Not reported  
 Affiliation Address: 1261 Yard Ct.  
 Affiliation City: San Jose  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 95133  
 Affiliation Phone: Not reported

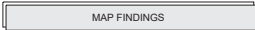
Affiliation Type Desc: Facility Mailing Address  
 Entity Name: Mailing Address  
 Entity Title: Not reported  
 Affiliation Address: 1261 YARD CT  
 Affiliation City: SAN JOSE  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 95133  
 Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
 Entity Name: Karen Soto  
 Entity Title: Office Manager  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner  
 Entity Name: Armand Kunde  
 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) 999-0280

Name: GONZALEZ PALLETS INC  
 Address: 1261 YARD CT  
 City, State, Zip: SAN JOSE, CA 95133  
 Site ID: 532985





GONZALEZ PALLETS (Continued)

S105109452

CERS ID: 822220  
 CERS Description: Industrial Facility Storm Water  
 Violations:  
 Site ID: 532985  
 Site Name: Gonzalez Pallets Inc  
 Violation Date: 07-02-2013  
 Citation: 2014-0057-DWQ - Industrial General Permit  
 Violation Description: SW - Late Report  
 Violation Notes: missing annual report  
 Violation Division: Water Boards  
 Violation Program: INDSTW  
 Violation Source: SMARTS

Enforcement Action:  
 Site ID: 532985  
 Site Name: Gonzalez Pallets Inc  
 Site Address: 1261 YARD CT  
 Site City: SAN JOSE  
 Site Zip: 95133  
 Enf Action Date: 01-30-2014  
 Enf Action Type: Industrial Storm Water Enforcement  
 Enf Action Description: Industrial Storm Water Enforcement  
 Enf Action Notes: Notice of Noncompliance for missing 2012-13 Annual Report.  
 Enf Action Division: Water Boards  
 Enf Action Program: INDSTW  
 Enf Action Source: SMARTS

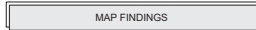
Affiliation:  
 Affiliation Type Desc: Owner/Operator  
 Entity Name: Rafael Gomez  
 Entity Title: Operator  
 Affiliation Address: 1261 Yard Ct1261 Yard Court  
 Affiliation City: San Jose  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 95133  
 Affiliation Phone: Not reported

D10 KUNDE PROPERTY  
 ESE 1259 YARD CT  
 < 1/8 SAN JOSE, CA 95133  
 0.048 mi.  
 253 ft. Site 3 of 4 in cluster D

CA LUST S101304144  
 CA HIST LUST N/A  
 CA SWEEPS LUST  
 CA Cortese  
 CA HIST CORTSE  
 CA CERS

Relative:  
 Higher  
 Actual:  
 78 ft.

LUST:  
 Name: KUNDE PROPERTY  
 Address: 1259 YARD CT  
 City,State,Zip: SAN JOSE, CA 95133  
 Lead Agency: SANTA CLARA COUNTY LOP  
 Case Type: LUST Cleanup Site  
 Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0608501327  
 Global Id: T0608501327  
 Latitude: 37.3639  
 Longitude: -121.8782



KUNDE PROPERTY (Continued)

S101304144

Status: Completed - Case Closed  
 Status Date: 09/19/1997  
 Case Worker: UST  
 RB Case Number: Not reported  
 Local Agency: SANTA CLARA COUNTY LOP  
 File Location: All Files are on GeoTracker or in the Local Agency Database  
 Local Case Number: Not reported  
 Potential Media Affect: Other Groundwater (uses other than drinking water)  
 Potential Contaminants of Concern: Diesel  
 LUST History: Not reported

LUST:  
 Global Id: T0608501327  
 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: T0608501327  
 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: T0608501327  
 Action Type: REMEDIATION  
 Date: 05/12/1992  
 Action: Excavation

Global Id: T0608501327  
 Action Type: REMEDIATION  
 Date: 05/12/1992  
 Action: Excavation

Global Id: T0608501327  
 Action Type: Other  
 Date: 06/03/1992  
 Action: Leak Reported

Global Id: T0608501327  
 Action Type: ENFORCEMENT  
 Date: 02/05/1993  
 Action: Notice of Violation - #40453

Global Id: T0608501327  
 Action Type: RESPONSE  
 Date: 09/19/1997  
 Action: Other Report / Document

Global Id: T0608501327



KUNDE PROPERTY (Continued)

S101304144

Action Type: ENFORCEMENT  
 Date: 09/19/1997  
 Action: Closure/No Further Action Letter

LUST:  
 Global Id: T0608501327  
 Status: Open - Case Begin Date  
 Status Date: 05/12/1992  
 Global Id: T0608501327  
 Status: Open - Site Assessment  
 Status Date: 05/12/1992  
 Global Id: T0608501327  
 Status: Completed - Case Closed  
 Status Date: 09/19/1997

LUST REG 2:  
 Region: 2  
 Facility Id: Not reported  
 Facility Status: Case Closed  
 Case Number: 06S1E32J05F  
 How Discovered: Not reported  
 Leak Cause: Not reported  
 Leak Source: Not reported  
 Date Leak Confirmed: Not reported  
 Oversight Program: LUST  
 Prelim. Site Assessment Wokplan Submitted: Not reported  
 Preliminary Site Assessment Began: 5/12/1992  
 Pollution Characterization Began: 5/12/1992  
 Pollution Remediation Plan Submitted: Not reported  
 Date Remediation Action Underway: Not reported  
 Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:  
 Name: KUNDE PROPERTY  
 Address: 1259 YARD CT  
 City,State,Zip: SAN JOSE, CA  
 Region: SANTA CLARA  
 SCVWD ID: 06S1E32J05F  
 Date Closed: 09/19/1997  
 EDR Link ID: 06S1E32J05F

HIST LUST SANTA CLARA:  
 Name: Kunde Property  
 Address: 1259 Yard Ct  
 City: San Jose  
 Region: SANTA CLARA  
 Region Code: 2  
 SCVWD ID: 06S1E32J05  
 Oversight Agency: SCVWD  
 Date Listed: 1992-07-09 00:00:00  
 Closed Date: 1997-09-19 00:00:00



KUNDE PROPERTY (Continued)

S101304144

SWEEPS LUST:  
 Name: SCAFFOLD MASTER INC  
 Address: 1259 YARD CT  
 City: SAN JOSE  
 Status: Not reported  
 Comp Number: 404663  
 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: 43-060-404663-000001  
 Tank Status: Not reported  
 Capacity: 10000  
 Active Date: Not reported  
 Tank Use: M.V. FUEL  
 STG: PRODUCT  
 Content: LEADED  
 Number Of Tanks: 4

Name: SCAFFOLD MASTER INC  
 Address: 1259 YARD CT  
 City: SAN JOSE  
 Status: Not reported  
 Comp Number: 404663  
 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: 43-060-404663-000002  
 Tank Status: Not reported  
 Capacity: 8000  
 Active Date: Not reported  
 Tank Use: M.V. FUEL  
 PRODUCT  
 Content: DIESEL  
 Number Of Tanks: Not reported

Name: SCAFFOLD MASTER INC  
 Address: 1259 YARD CT  
 City: SAN JOSE  
 Status: Not reported  
 Comp Number: 404663  
 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: 43-060-404663-000003  
 Tank Status: Not reported  
 Capacity: 10000  
 Active Date: Not reported  
 Tank Use: M.V. FUEL

**KUNDE PROPERTY (Continued) S101304144**

STG: PRODUCT  
 Content: DIESEL  
 Number Of Tanks: Not reported  
 Name: SCAFFOLD MASTER INC  
 Address: 1259 YARD CT  
 City: SAN JOSE  
 Status: Not reported  
 Comp Number: 404663  
 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  
 SWROB Tank Id: 43-060-404663-000004  
 Tank Status: Not reported  
 Capacity: 10000  
 Active Date: Not reported  
 Tank Use: M.V. FUEL  
 STG: PRODUCT  
 Content: REG UNLEADED  
 Number Of Tanks: Not reported

CORTESE:  
 Name: KUNDE PROPERTY  
 Address: 1259 YARD CT  
 City,State,Zip: SAN JOSE, CA 95133  
 Region: CORTESE  
 Envirostor Id: Not reported  
 Global Id: T0608501327  
 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 Util Name: Not reported  
 File Name: Active Open

HIST CORTESE:  
 edr\_name: KUNDE PROPERTY  
 edr\_facid: 1259 YARD  
 City,State,Zip: SAN JOSE, CA 95161  
 Region: CORTESE  
 Facility County Code: 43

**KUNDE PROPERTY (Continued) S101304144**

Reg By: LTNKA  
 Reg Id: 43-1349

CERS:  
 Name: KUNDE PROPERTY  
 Address: 1259 YARD CT  
 City,State,Zip: SAN JOSE, CA 95133  
 Site ID: 203572  
 CERS ID: T0608501327  
 CERS Description: Leaking Underground Storage Tank Cleanup Site  
 Affiliation:  
 Affiliation Type Desc: Regional Board Caseworker  
 Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)  
 Entity Title: Not reported  
 Affiliation Address: 1515 CLAY ST SUITE 1400  
 Affiliation City: OAKLAND  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported  
 Affiliation Type Desc: Local Agency Caseworker  
 Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP  
 Entity Title: Not reported  
 Affiliation Address: 1555 Berger Drive, Suite 300  
 Affiliation City: SAN JOSE  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: 4089183400

**D11 GONZALEZ PALLETS INC RCRA NonGen / NLR 1025866303**  
**ESE 1261 YARD CT CAL000207586**  
**< 1/8 SAN JOSE, CA 95133**  
**0.048 mi.**  
**253 ft. Site 4 of 4 in cluster D**

Relative: RCRA NonGen / NLR:  
 Higher Date Form Received by Agency: 1999-08-25 00:00:00  
 Actual: Handler Name: GONZALEZ PALLETS INC  
 78 ft. Handler Address: 1261 YARD CT  
 Handler City,State,Zip: SAN JOSE, CA 95133  
 EPA ID: CAL000207586  
 Contact Name: KAREN SOTO  
 Contact Address: 1261 YARD CT  
 Contact City,State,Zip: SAN JOSE, CA 95133-0000  
 Contact Telephone: 408-999-0280  
 Contact Fax: 408-999-0282  
 Contact Email: KSOTO@GONZALEZPALLETSINC.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

**GONZALEZ PALLETS INC (Continued) 1025866303**

Active Site Indicator: Handler Activities  
 State District Owner: Not reported  
 State District: Not reported  
 Mailing Address: 1261 YARD CT  
 Mailing City,State,Zip: SAN JOSE, CA 95133  
 Owner Name: RAFAEL GOMEZ  
 Owner Type: Other  
 Operator Name: KAREN SOTO  
 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 GPRM Permit Baseline: Not on the Baseline  
 2018 GPRM 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 GPRM Corrective Action Baseline: No  
 Corrective Action Workload Universe: No  
 Subject to Corrective Action Universe: No  
 Non-TSDs Where RCRA CA has Been Imposed Universe: No  
 TSDs Potentially Subject to CA Under 3004 (u)(v) Universe: No  
 TSDs Only Subject to CA under Discretionary Auth Universe: No  
 Corrective Action Priority Ranking: No NCAPS ranking  
 Environmental Control Indicator: No  
 Institutional Control Indicator: No  
 Human Exposure Controls Indicator: N/A  
 Groundwater Controls Indicator: N/A  
 Operating TSD Universe: Not reported  
 Full Enforcement Universe: Not reported  
 Significant Non-Complier Universe: No  
 Unaddressed Significant Non-Complier Universe: No  
 Addressed Significant Non-Complier Universe: No  
 Significant Non-Complier With a Compliance Schedule Universe: No  
 Financial Assurance Required: Not reported  
 Handler Date of Last Change: 2019-06-27 15:48:51.0

**GONZALEZ PALLETS INC (Continued) 1025866303**

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: RAFAEL GOMEZ  
 Legal Status: Other  
 Date Became Current: Not reported  
 Date Ended Current: Not reported  
 Owner/Operator Address: 1261 YARD CT  
 Owner/Operator City,State,Zip: SAN JOSE, CA 95133-0000  
 Owner/Operator Telephone: 408-999-0280  
 Owner/Operator Telephone Ext: Not reported  
 Owner/Operator Fax: Not reported  
 Owner/Operator Email: Not reported  
 Owner/Operator Indicator: Operator  
 Owner/Operator Name: KAREN SOTO  
 Legal Status: Other  
 Date Became Current: Not reported  
 Date Ended Current: Not reported  
 Owner/Operator Address: 1261 YARD CT  
 Owner/Operator City,State,Zip: SAN JOSE, CA 95133-0000  
 Owner/Operator Telephone: 408-999-0280  
 Owner/Operator Telephone Ext: Not reported  
 Owner/Operator Fax: Not reported  
 Owner/Operator Email: Not reported

Historic Generators:  
 Receive Date: 1999-08-25 00:00:00  
 Handler Name: GONZALEZ PALLETS 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: 32192  
 NAICS Description: WOOD CONTAINER AND PALLET MANUFACTURING

Facility Has Received Notices of Violations:  
 Violations: No Violations Found

**GONZALEZ PALLETS INC (Continued)** 1025866303  
 Evaluation Action Summary:  
 Evaluations: No Evaluations Found

**CALIFORNIA WASTE SOLUTIONS (Continued)** 1024816917  
 Contact City,State,Zip: SAN JOSE, CA 95133  
 Contact Telephone: 408-213-7800  
 Contact Fax: 408-392-9061  
 Contact Email: TIMTRAN@CALWASTE.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: 1120 BERRYESSA ROAD  
 Mailing City,State,Zip: SAN JOSE, CA 95133-1043  
 Owner Name: CALIFORNIA WASTE SOLUTIONS, INC.  
 Owner Type: Other  
 Operator Name: TIM 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  
 Smelting Melting and Refining Furnace Exemption: No  
 Underground Injection Control: No  
 Off-Site Waste Receipt: No  
 Universal Waste Indicator: Yes  
 Universal Waste Destination Facility: Yes  
 Federal Universal Waste: No  
 Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported  
 Active Site Converter Treatment storage and Disposal Facility: Not reported  
 Active Site State-Reg Treatment Storage and Disposal Facility: Not reported  
 Active Site State-Reg Handler: ---  
 Federal Facility Indicator: Not reported  
 Hazardous Secondary Material Indicator: N  
 Sub-Part K Indicator: Not reported  
 Commercial TSD Indicator: No  
 Treatment Storage and Disposal Type: Not reported  
 2018 GPRR Permit Baseline: Not on the Baseline  
 2018 GPRR Renewals Baseline: Not on the Baseline  
 Permit Renewals Workload Universe: Not reported  
 Permit Workload Universe: Not reported  
 Permit Progress Universe: Not reported  
 Post-Closure Workload Universe: Not reported  
 Closure Workload Universe: Not reported  
 202 GPRR Corrective Action Baseline: No  
 Corrective Action Workload Universe: No  
 Subject to Corrective Action Universe: No  
 Non-TSDs Where RCRA CA has Been Imposed Universe: No  
 TSDs Potentially Subject to CA Under 3004 (u)(v) Universe: No  
 TSDs Only Subject to CA under Discretionary Auth Universe: No  
 Corrective Action Priority Ranking: No NCAPS ranking  
 Environmental Control Indicator: No

**E12 NORCAL WASTE SYSTEMS OF SAN JOSE, INC CA AST A100226377**  
**SW 1120 BERRYESSA ROAD N/A**  
 < 1/8 SAN JOSE, CA  
 0.053 mi.  
 282 ft. Site 1 of 5 in cluster E  
**Relative:** AST:  
**Higher:** Name: NORCAL WASTE SYSTEMS OF SAN JOSE, INC  
 Address: 1120 BERRYESSA ROAD  
 City/Zip: SAN JOSE, Santa Clara County  
 Certified Unified Program Agencies: NORCAL WASTE SYTEMS  
 Total Gallons: 16,975  
 CERSID: Not reported  
 Facility ID: Not reported  
 Business Name: Not reported  
 Phone: Not reported  
 Fax: Not reported  
 Mailing Address: Not reported  
 Mailing Address City: Not reported  
 Mailing Address State: Not reported  
 Mailing Address Zip Code: Not reported  
 Operator Name: Not reported  
 Operator Phone: Not reported  
 Owner Phone: Not reported  
 Owner Mail Address: Not reported  
 Owner State: Not reported  
 Owner Zip Code: Not reported  
 Owner Country: Not reported  
 Property Owner Name: Not reported  
 Property Owner Phone: Not reported  
 Property Owner Mailing Address: Not reported  
 Property Owner City: Not reported  
 Property Owner Stat.: Not reported  
 Property Owner Zip Code: Not reported  
 Property Owner Country: Not reported  
 EPAID: Not reported

**E13 CALIFORNIA WASTE SOLUTIONS RCRA NonGen / NLR 1024816917**  
**SW 1120 BERRYESSA RD CAL000319747**  
 < 1/8 SAN JOSE, CA 95133  
 0.053 mi.  
 282 ft. Site 2 of 5 in cluster E  
**Relative:** RCRA NonGen / NLR:  
**Higher:** Date Form Received by Agency: 2007-05-17 00:00:00.0  
 Handler Name: CALIFORNIA WASTE SOLUTIONS  
 Handler Address: 1120 BERRYESSA RD  
 Handler City,State,Zip: SAN JOSE, CA 95133-1008  
 EPA ID: CAL000319747  
 Contact Name: TIM TRAN  
 Contact Address: 1120 BERRYESSA ROAD

**CALIFORNIA WASTE SOLUTIONS (Continued)** 1024816917  
 Institutional Control Indicator: No  
 Human Exposure Controls Indicator: N/A  
 Groundwater Controls Indicator: N/A  
 Operating TSD Universe: Not reported  
 Full Enforcement Universe: Not reported  
 Significant Non-Complier Universe: No  
 Unaddressed Significant Non-Complier Universe: No  
 Addressed Significant Non-Complier Universe: No  
 Significant Non-Complier With a Compliance Schedule Universe: No  
 Financial Assurance Required: Not reported  
 Handler Date of Last Change: 2018-09-05 20:29:13.0  
 Recognized Trader-Importer: No  
 Recognized Trader-Exporter: No  
 Importer of Spent Lead Acid Batteries: No  
 Exporter of Spent Lead Acid Batteries: No  
 Recycler Activity Without Storage: No  
 Manifest Broker: No  
 Sub-Part P Indicator: No

**CALIFORNIA WASTE SOLUTIONS (Continued)** 1024816917  
 Non Storage Recycler Activity: Not reported  
 Electronic Manifest Broker: Not reported  
 List of NAICS Codes and Descriptions:  
 NAICS Code: 42193  
 NAICS Description: RECYCLABLE MATERIAL WHOLESALERS  
 Facility Has Received Notices of Violations:  
 Violations: No Violations Found  
 Evaluation Action Summary:  
 Evaluations: No Evaluations Found

Handler - Owner Operator:  
 Owner/Operator Indicator: Owner  
 Owner/Operator Name: CALIFORNIA WASTE SOLUTIONS, INC.  
 Legal Status: Other  
 Date Became Current: Not reported  
 Date Ended Current: Not reported  
 Owner/Operator Address: 1120 BERRYESSA ROAD  
 Owner/Operator City,State,Zip: SAN JOSE, CA 95133-1043  
 Owner/Operator Telephone: 408-213-7800  
 Owner/Operator Telephone Ext: Not reported  
 Owner/Operator Fax: Not reported  
 Owner/Operator Email: Not reported  
 Owner/Operator Indicator: Operator  
 Owner/Operator Name: TIM TRAN  
 Legal Status: Other  
 Date Became Current: Not reported  
 Date Ended Current: Not reported  
 Owner/Operator Address: 1120 BERRYESSA ROAD  
 Owner/Operator City,State,Zip: SAN JOSE, CA 95133  
 Owner/Operator Telephone: 408-213-7800  
 Owner/Operator Telephone Ext: Not reported  
 Owner/Operator Fax: Not reported  
 Owner/Operator Email: Not reported

Historic Generators:  
 Receive Date: 2007-05-17 00:00:00.0  
 Handler Name: CALIFORNIA WASTE SOLUTIONS  
 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

**E14 NORCAL WST SYSTEMS OF SAN JO CA CUPA Listings S106093468**  
**SW 1120 BERRYESSA RD CA HAZMAT N/A**  
 < 1/8 SAN JOSE, CA 95133 CA WDS

282 ft. Site 3 of 5 in cluster E  
**Relative:** CUPA SANTA CLARA:  
**Higher:** Name: CALIFORNIA WASTE SOLUTIONS  
 Address: 1120 BERRYESSA RD  
 City,State,Zip: SAN JOSE, CA 95133  
 Region: SANTA CLARA  
 PE#: Not reported  
 Program Description: HMBP FACILITY, 10-15 CHEMICALS  
 Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM  
 Latitude: 37.366732  
 Longitude: -121.88181  
 Record ID: PR0397802  
 Facility ID: FA0261479  
 Name: CALIFORNIA WASTE SOLUTIONS  
 Address: 1120 BERRYESSA RD  
 City,State,Zip: SAN JOSE, CA 95133  
 Region: SANTA CLARA  
 PE#: 2012  
 Program Description: APSA FACILITY-10,000 TO <50,000 GAL CAPACITY  
 Program Identifier: DEH PERMIT-ABOVEGROUND PETROLEUM STORAGE ACT PROGRAM  
 Latitude: 37.366732  
 Longitude: -121.88181  
 Record ID: PR0399654  
 Facility ID: FA0261479  
 Name: CALIFORNIA WASTE SOLUTIONS  
 Address: 1120 BERRYESSA RD  
 City,State,Zip: SAN JOSE, CA 95133  
 Region: SANTA CLARA  
 PE#: 2206  
 Program Description: GENERATES 6 TO <25 TONS/YR  
 Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM  
 Latitude: 37.366732  
 Longitude: -121.88181  
 Record ID: PR0383434  
 Facility ID: FA0261479



NORCAL WST SYSTEMS OF SAN JO (Continued)

S106093468

**SAN JOSE HAZMAT:**  
 Name: CALIFORNIA WASTE SOLUTIONS  
 Address: 1120 BERRYESSA RD  
 City, State, Zip: SAN JOSE, CA 95133  
 Region: SAN JOSE  
 File Num: 411648  
 Class: Misc. Complex firms and labs

**WDS:**  
 Name: NORCAL WST SYSTEMS OF SAN JO  
 Address: 1120 Berryessa Rd  
 City: SAN JOSE  
 Facility ID: San Francisco Bay 431017371  
 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: 4083921300  
 Facility Contact: JOHN NICOLETT  
 Agency Name: NORCAL WST SYSTEMS OF SAN JO  
 Agency Address: 1120 Berryessa Rd  
 Agency City, St, Zip: San Jose 951331008  
 Agency Contact: JOHN NICOLETT  
 Agency Telephone: 4083921300  
 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

NORCAL WST SYSTEMS OF SAN JO (Continued)

S106093468

dairy waste ponds.

**E15 SW** **NORCAL WASTE SYSTEMS OF SJ INC** **CA CUPA Listings** **S121472596**  
 1120 BERRYESSA RD SAN JOSE, CA 95133 N/A  
 < 1/8  
 0.053 mi.  
 282 ft. **Site 4 of 5 in cluster E**

**Relative:** CUPA SANTA CLARA:  
**Higher:** Name: NORCAL WASTE SYSTEMS OF SJ INC  
 Address: 1120 BERRYESSA RD  
 City, State, Zip: SAN JOSE, CA 95133  
 Region: SANTA CLARA  
 PE#: 2206  
 Program Description: GENERATES 5 TO <25 TONS/YR  
 Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM  
 Latitude: 37.366732  
 Longitude: -121.86181  
 Record ID: PR0372096  
 Facility ID: FA0254922

**E16 SW** **CALIFORNIA WASTE SOLUTIONS** **CA AST** **S11859807**  
 1120 BERRYESSA RD SAN JOSE, CA 95133 CA CERS HAZ WASTE CA CERS TANKS CA NPDES CA CERS  
 < 1/8  
 0.053 mi.  
 282 ft. **Site 5 of 5 in cluster E**

**Relative:** AST:  
**Higher:** Name: CALIFORNIA WASTE SOLUTIONS  
 Address: 1120 BERRYESSA RD  
 City/Zip: SAN JOSE, 95133  
 Certified Unified Program Agencies: Not reported  
 Owner: DUONG FAMILY INVESTMENT LLC  
 Total Gallons: Not reported  
 CERSID: 10344544  
 Facility ID: Not reported  
 Business Name: CALIFORNIA WASTE SOLUTIONS  
 Phone: 5107740511  
 Fax: Not reported  
 Mailing Address: 1120 BERRYESSA RD  
 Mailing Address City: SAN JOSE  
 Mailing Address State: CA  
 Mailing Address Zip Code: 95133  
 Operator Name: Not reported  
 Operator Phone: Not reported  
 Owner Phone: 5107740511  
 Owner Mail Address: 1051 65TH ST  
 Owner State: CA  
 Owner Zip Code: 94603  
 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

CALIFORNIA WASTE SOLUTIONS (Continued)

S11859807

Property Owner Country: Not reported  
 EPAID: Not reported

**CERS HAZ WASTE:**  
 Name: CALIFORNIA WASTE SOLUTIONS  
 Address: 1120 BERRYESSA RD  
 City, State, Zip: SAN JOSE, CA 95133  
 Site ID: 102126  
 CERS ID: 10344544  
 CERS Description: Hazardous Waste Generator

**CERS TANKS:**  
 Name: CALIFORNIA WASTE SOLUTIONS  
 Address: 1120 BERRYESSA RD  
 City, State, Zip: SAN JOSE, CA 95133  
 Site ID: 102126  
 CERS ID: 10344544  
 CERS Description: Aboveground Petroleum Storage

**NPDES:**  
 Name: CALIFORNIA WASTE SOLUTIONS  
 Address: 1120 BERRYESSA RD  
 City, State, Zip: SAN JOSE, CA 95133  
 Facility Status: Not reported  
 NPDES Number: Not reported  
 Region: Not reported  
 Agency Number: Not reported  
 Regulatory Measure ID: Not reported  
 Place ID: Not reported  
 Order Number: Not reported  
 WQID: 2 43020947  
 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: 02/25/2016  
 Operator Name: California Waste Solutions  
 Operator Address: 1820 10th St  
 Operator City: Oakland  
 Operator State: California  
 Operator Zip: 94607

**NPDES as of 03/2018:**  
 NPDES Number: Not reported  
 Status: Not reported  
 Agency Number: Not reported  
 Region: 2  
 Regulatory Measure ID: 326956

CALIFORNIA WASTE SOLUTIONS (Continued)

S11859807

Order Number: Not reported  
 Regulatory Measure Type: Industrial  
 Place ID: Not reported  
 WQID: 2 43020947  
 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: 06/28/2007  
 Status: Terminated  
 Status Date: 02/25/2016  
 Place Size: 3.99  
 Place Size Unit: Acres  
 Contact: Leticia Jauregui  
 Contact Title: Not reported  
 Contact Phone: 408-213-7726  
 Contact Phone Ext: Not reported  
 Contact Email: leticiajauregui@calwaste.com  
 Operator Name: California Waste Solutions  
 Operator Address: 1820 10th St  
 Operator City: Oakland  
 Operator State: California  
 Operator Zip: 94607  
 Operator Contact: Leticia Jauregui  
 Operator Contact Title: Not reported  
 Operator Contact Phone: 408-213-7726  
 Operator Contact Phone Ext: Not reported  
 Operator Contact Email: leticiajauregui@calwaste.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

**CALIFORNIA WASTE SOLUTIONS (Continued)** **S118589807**

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: San Francisco Bay  
 Certifier: Not reported  
 Certifier Title: Not reported  
 Certification Date: Not reported  
 Primary Sic: 4212-Local Trucking Without Storage  
 Secondary Sic: Not reported  
 Tertiary Sic: Not reported

NPDES Number: CAS000001  
 Status: Terminated  
 Agency Number: 0  
 Region: 2  
 Regulatory Measure ID: 326956  
 Order Number: 97-03-DWQ  
 Regulatory Measure Type: Enrollee  
 Phase ID: Not reported  
 WDDID: 2 43020947  
 Program Type: Industrial  
 Adoption Date Of Regulatory Measure: Not reported  
 Effective Date Of Regulatory Measure: 08/28/2007  
 Expiration Date Of Regulatory Measure: Not reported  
 Termination Date Of Regulatory Measure: Not reported  
 Discharge Name: California Waste Solutions  
 Discharge Address: 1820 10th St  
 Discharge City: Oakland  
 Discharge State: California  
 Discharge Zip: 94607  
 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

**CALIFORNIA WASTE SOLUTIONS (Continued)** **S118589807**

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

CERS:  
 Name: CALIFORNIA WASTE SOLUTIONS  
 Address: 1120 BERRYESSA RD  
 City/State/Zip: SAN JOSE, CA 95133  
 Site ID: 102126  
 CERS ID: 10344544  
 CERS Description: Chemical Storage Facilities

Violations:  
 Site ID: 102126  
 Site Name: CALIFORNIA WASTE SOLUTIONS  
 Violation Date: 01-13-2015  
 Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)  
 Violation Description: Failure to have a professional engineer certify and review the SPCC Plan.  
 Violation Notes: Returned to compliance on 08/16/2018. The certification by a professional engineer was not in the SPCC plan.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: APSA  
 Violation Source: CERS  
 Site ID: 102126

**CALIFORNIA WASTE SOLUTIONS (Continued)** **S118589807**

Site Name: CALIFORNIA WASTE SOLUTIONS  
 Violation Date: 01-13-2015  
 Citation: HSC 6.67 25270.6(a)(2) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.6(a)(2)  
 Violation Description: Failure to submit a Tank Facility Statement or Business Plan.  
 Violation Notes: Returned to compliance on 08/16/2018. Annual Tank Statement was not completed; Note: can be done via CERS with the HMBP.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: APSA  
 Violation Source: CERS  
 Site ID: 102126  
 Site Name: CALIFORNIA WASTE SOLUTIONS  
 Violation Date: 01-13-2015  
 Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)  
 Violation Description: Failure to test liquid level sensing devices to ensure proper operation.  
 Violation Notes: Returned to compliance on 08/16/2018. Evidence of regular testing of level sensing devices were unavailable.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: APSA  
 Violation Source: CERS  
 Site ID: 102126  
 Site Name: CALIFORNIA WASTE SOLUTIONS  
 Violation Date: 06-07-2018  
 Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)  
 Violation Description: Failure to provide the following training to all oil-handling personnel: 1. Operation and maintenance of equipment to prevent discharges. 2. Discharge procedure protocols. 3. Applicable pollution control laws, rules, and regulations. 4. General facility operations. 5. Contents of the SPCC Plan.  
 Violation Notes: Returned to compliance on 08/16/2018. No training logs are available and facility contact was not certain that employee training is being conducted as required. Conduct and log all trainings as specified in SPCC plan and as required by 40 CFR 112.7 (f)(1).  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: APSA  
 Violation Source: CERS  
 Site ID: 102126  
 Site Name: CALIFORNIA WASTE SOLUTIONS  
 Violation Date: 08-07-2018  
 Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)  
 Violation Description: Failure to include in the SPCC Plan an adequate facility diagram, or no facility diagram included. The facility diagram is not required on a Tier I qualified facility SPCC Plan.  
 Violation Notes: Returned to compliance on 08/16/2018. Facility diagram does not identify oil water separator.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: APSA  
 Violation Source: CERS  
 Site ID: 102126

**CALIFORNIA WASTE SOLUTIONS (Continued)** **S118589807**

Site Name: CALIFORNIA WASTE SOLUTIONS  
 Violation Date: 06-07-2018  
 Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)  
 Violation Description: Failure to design drainage from undiked areas to either: 1. Flow into catchment basins, ponds, or lagoons to retain oil or return it to the facility. OR 2. Equip the facility with a diversion system that would retain oil in the facility.  
 Violation Notes: Returned to compliance on 08/16/2018. SPCC plan does not mention location of drains leading to oil water clarifier, capacity, or management of this liquid waste.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: APSA  
 Violation Source: CERS  
 Site ID: 102126  
 Site Name: CALIFORNIA WASTE SOLUTIONS  
 Violation Date: 01-13-2015  
 Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)  
 Violation Description: Failure to have an adequate facility diagram, or no facility diagram included within the SPCC plan.  
 Violation Notes: Returned to compliance on 08/16/2018. Contents of the 12,000 AST is biodiesel - B20 is not noted in the facility map.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: APSA  
 Violation Source: CERS  
 Site ID: 102126  
 Site Name: CALIFORNIA WASTE SOLUTIONS  
 Violation Date: 08-07-2018  
 Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)  
 Violation Description: Failure to discuss in the SPCC Plan procedures to test or inspect each aboveground container for integrity in accordance with industry standards: 1. On a regular schedule. 2. After material repairs are made. 3. By qualified personnel. 4. The frequency and type of testing and inspections based on container size, configuration, and design.  
 Violation Notes: Returned to compliance on 08/16/2018. Plan states that 12,000 gallon tank will be monitored by monthly inspections to satisfy tank integrity testing requirements, but STI SP001 indicates that this tank must also have a formal external inspection every 20 years.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: APSA  
 Violation Source: CERS  
 Site ID: 102126  
 Site Name: CALIFORNIA WASTE SOLUTIONS  
 Violation Date: 06-07-2018  
 Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)  
 Violation Description: Failure to adequately describe in the SPCC Plan, overfill prevention methods, including a description of the devices or systems in place for each container to prevent overfills.  
 Violation Notes: Returned to compliance on 08/16/2018. Plan does not adequately describe overfill protections for 12,000 gallon biodiesel tank, 2,000 gallon used oil tank, or the remotely fed 500 gallon used oil tank.

CALIFORNIA WASTE SOLUTIONS (Continued) S118589807

-Facility has 500 gallon used oil tank in the mezzanine of bay 7, but mobile used oil containers are emptied by a hose in the next room that empties to this tank. Mr. Mitchell was not certain if this remotely fed tank has adequate overfill protection and plan procedures do not demonstrate how a fast response system could be used for this tank. -12,000 gallon biodiesel tank and 2,000 gallon used oil tank have electronic monitoring systems that are not adequately described in the plan.

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

Site ID: 102126  
 Site Name: CALIFORNIA WASTE SOLUTIONS  
 Violation Date: 06-07-2018  
 Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to ensure that tanks are inspected and tested by an appropriately qualified person in accordance with industry standards.

Violation Notes: Returned to compliance on 08/16/2018. Plan does not state the qualifications required by facility personnel assigned to inspect tanks.

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

Site ID: 102126  
 Site Name: CALIFORNIA WASTE SOLUTIONS  
 Violation Date: 08-28-2014  
 Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2

Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.

Violation Notes: The last hazardous materials business plan inventory certification was completed in 2012 and is due now. Please go to the California Environmental Reporting System (CERS) at http://cers.caepa.ca.gov using CERS ID#10344544 and update and submit your HMBP facility, inventory and plans information. For questions or if you need more assistance with this electronic submittal, please contact Jeffrey M. Higbee at 408-918-4785.

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

Site ID: 102126  
 Site Name: CALIFORNIA WASTE SOLUTIONS  
 Violation Date: 06-07-2018  
 Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to comply with one or more of the following requirements: 1. Have record of inspections and integrity tests signed by the appropriate supervisor or inspector. 2. Keep written procedures and records of inspections and integrity tests for at least three years. 3. Keep comparison records.

Violation Notes: Returned to compliance on 08/16/2018. Facility does not currently conduct any periodic inspections of tanks or piping as specified in the plan.

CALIFORNIA WASTE SOLUTIONS (Continued) S118589807

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

Site ID: 102126  
 Site Name: CALIFORNIA WASTE SOLUTIONS  
 Violation Date: 01-13-2015  
 Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to perform a five-year review of the SPCC plan.

Violation Notes: Returned to compliance on 08/16/2018. 5 year review was not performed.

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

Site ID: 102126  
 Site Name: CALIFORNIA WASTE SOLUTIONS  
 Violation Date: 01-13-2015  
 Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to adequately describe the physical layout of the facility, or no description of the physical layout of the facility included within the SPCC plan.

Violation Notes: Returned to compliance on 08/16/2018. type of oil - biodiesel B20 is not identified properly in the SPCC.

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

Site ID: 102126  
 Site Name: CALIFORNIA WASTE SOLUTIONS  
 Violation Date: 06-07-2018  
 Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to regularly test liquid level sensing devices to ensure proper operation.

Violation Notes: Returned to compliance on 08/16/2018. Plan does not specify how liquid level sensing devices will be regularly tested and facility contacts stated that they do know how to test these devices to ensure proper operation. Regular testing must be conducted on these devices to ensure that they provide adequate overfill protection.

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

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

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

Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 06-07-2018  
 Violations Found: Yes  
 Eval Type: Routine done by local agency  
 Eval Notes: SPCC plan was last certified on 10/12/2018. Facility completed their annual tank facility statement via their last CERS submittal on 8/18/17. Facility has the following bulk petroleum storage containers: 12,000 gallon biodiesel fuel tank 2000 gallon used oil tank 500 gallon used oil tank 500 gallon transmission oil tank 500 gallon hydraulic oil tank 500 gallon motor oil tank Observed 55 gallon bulk storage drums in maintenance bay beneath the oil tank mezzanine. Total

CALIFORNIA WASTE SOLUTIONS (Continued) S118589807

petroleum capacity = approximately 16,000-16,500 gallons All tanks are double-wall, steel tanks, with clock or float gages to show liquid level. All portables are stored inside the shop. Drainage: Facility has a wash bay for trucks and a drain in the curbside collection oil transfer area that connects to an oil water clarifier that is emptied annually. All other drains in the parking lot are storm water drains that are not intended to be secondary containment for tanks or portables. No [Truncated]

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

Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 08-28-2014  
 Violations Found: No

Eval Type: Routine done by local agency  
 Eval Notes: Onsite for routine hazardous waste inspection, noted the following:  
 -Storage containers are in good condition and labeled with details.  
 -Emergency information is posted in the shop and full contingency plan is available -Spill Kit material, rags, eyewash stations and fire extinguishers are maintained in good order -Approximately 2000 gallon used oil tank is inspected daily inclusive with the container inspection checklist used by staff -Consolidated manifests are kept in a binder onsite and were reviewed for 2014; also a log of all hazardous waste pickups is maintained on staff computer -Approx. 1500 gallons of used oil is generated every 2 weeks No violations were noted today. Note: Please provide a copy of the most recent used oil tank assessment completed.

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

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

Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 01-13-2015  
 Violations Found: Yes

Eval Type: Routine done by local agency  
 Eval Notes: Facility has approximately 16,000 gallons of petroleum oils in tanks and containers onsite. -the SPCC plan is maintained onsite -inspection records are available for review onsite -training records include review of SPCC requirements Questions regarding this report, please contact Jeffrey M. Higbee at 408-918-4785.

Violation Division: Santa Clara County Environmental Health  
 Violation Program: APSA

CALIFORNIA WASTE SOLUTIONS (Continued) S118589807

Eval Source: CERS

Enforcement Action:

Site ID: 102126  
 Site Name: CALIFORNIA WASTE SOLUTIONS  
 Site Address: 1120 BERRYESSA RD  
 Site City: SAN JOSE  
 Site Zip: 95133  
 Enf Action Date: 01-13-2015  
 Enf Action Type: Notice of Violation (Issued Program)  
 Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
 Enf Action Notes: Not reported  
 Enf Action Division: Santa Clara County Environmental Health  
 Enf Action Program: APSA  
 Enf Action Source: CERS

Site ID: 102126  
 Site Name: CALIFORNIA WASTE SOLUTIONS  
 Site Address: 1120 BERRYESSA RD  
 Site City: SAN JOSE  
 Site Zip: 95133  
 Enf Action Date: 06-28-2014  
 Enf Action Type: Notice of Violation (Unified Program)  
 Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
 Enf Action Notes: Not reported  
 Enf Action Division: Santa Clara County Environmental Health  
 Enf Action Program: HMRP  
 Enf Action Source: CERS

Coordinates:

Site ID: 102126  
 Facility Name: CALIFORNIA WASTE SOLUTIONS  
 Env Int Type Code: HWG  
 Program ID: 10344544  
 Coord Name: Not reported  
 Ref Point Type Desc: Center of a facility or station.  
 Latitude: 37.365230  
 Longitude: -121.882200

Affiliation:

Affiliation Type Desc: Environmental Contact  
 Entity Name: Ken Mitchell  
 Entity Title: Not reported  
 Affiliation Address: 1820 10th St.  
 Affiliation City: Oakland  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 94607  
 Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
 Entity Name: Ken Mitchell  
 Entity Title: Environmental Health and Safety Manager  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported



CALIFORNIA WASTE SOLUTIONS (Continued)

S118589807

Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported  
 Affiliation Type Desc: CUPA District  
 Entity Name: Santa Clara County Environmental Health  
 Entity Title: Not reported  
 Affiliation Address: 1555 Berger Drive, Suite 300  
 Affiliation City: San Jose  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 95112-2716  
 Affiliation Phone: (408) 918-3400  
 Affiliation Type Desc: Facility Mailing Address  
 Entity Name: Mailing Address  
 Entity Title: Not reported  
 Affiliation Address: 1005 Timothy Dr.  
 Affiliation City: San Jose  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 95133  
 Affiliation Phone: Not reported  
 Affiliation Type Desc: Legal Owner  
 Entity Name: California Waste Solutions  
 Entity Title: Not reported  
 Affiliation Address: 1005 Timothy Dr.  
 Affiliation City: San Jose  
 Affiliation State: CA  
 Affiliation Country: United States  
 Affiliation Zip: 95133  
 Affiliation Phone: (408) 213-7800  
 Affiliation Type Desc: Parent Corporation  
 Entity Name: California Waste Solutions  
 Entity Title: Not reported  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported  
 Affiliation Type Desc: Document Preparer  
 Entity Name: Ken 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: Not reported  
 Affiliation Type Desc: Operator  
 Entity Name: Matthew Bussing  
 Entity Title: Not reported

CALIFORNIA WASTE SOLUTIONS (Continued)

S118589807

F17 South < 1/8 0.066 mi. 346 ft. Site 1 of 11 in cluster F  
 Relative: Higher  
 Actual: 83 ft.  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: (408) 477-6943  
 RCRA-LQG 1000338166  
 CA ENVIROSTOR CAD981399959  
 CA CERS HAZ WASTE CA DEED CA CHMIRS FINDS ECHO CA EMI CA NPDES CA HAZMAT CA WDS CA CIWQS CA CERS  
 ELCON PRECISION LLC  
 1009 TIMOTHY DRIVE  
 SAN JOSE, CA 95133  
 RCRA-LQG:  
 Date Form Received by Agency: 2018-09-10 00:00:00.0  
 Handler Name: ELCON PRECISION LLC  
 Handler Address: 1009 TIMOTHY DRIVE  
 Handler City,State,Zip: SAN JOSE, CA 95133-0000  
 EPA ID: CAD981399959  
 Contact Name: PRATHIMA KAPA  
 Contact Address: TIMOTHY DRIVE  
 Contact City,State,Zip: SAN JOSE, CA 95133-0000  
 Contact Telephone: 408-292-7800 159  
 Contact Fax: Not reported  
 Contact Email: PRATHIMAK@ELCONPRECISION.COM  
 Contact Title: PRODUCTION MANAGER  
 EPA Region: 09  
 Land Type: Private  
 Federal Waste Generator Description: Large Quantity Generator  
 Non-Notifier: Not reported  
 Biennial Report Cycle: 2017  
 Accessibility: Not reported  
 Active Site Indicator: Handler Activities  
 State District Owner: Not reported  
 State District: Not reported  
 Mailing Address: TIMOTHY DRIVE  
 Mailing City,State,Zip: SAN JOSE, CA 95133-0000  
 Owner Name: ELCON PRECISION LLC  
 Owner Type: Private  
 Operator Name: ELCON PRECISION 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

ELCON PRECISION LLC (Continued)

1000338166

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 GPRM Permit Baseline: Not on the Baseline  
 2018 GPRM 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 GPRM Corrective Action Baseline: No  
 Corrective Action Workload Universe: No  
 Subject to Corrective Action Universe: No  
 Non-TSDs Where RCRA CA has Been Imposed Universe: No  
 TSDs Potentially Subject to CA Under 3004 (u)(v) Universe: No  
 TSDs Only Subject to CA under Discretionary Auth Universe: No  
 Corrective Action Priority Ranking: No NCAPS ranking  
 Environmental Control Indicator: No  
 Institutional Control Indicator: No  
 Human Exposure Controls Indicator: N/A  
 Groundwater Controls Indicator: N/A  
 Operating TSD Universe: Not reported  
 Full Enforcement Universe: Not reported  
 Significant Non-Complier Universe: No  
 Unaddressed Significant Non-Complier Universe: No  
 Addressed Significant Non-Complier Universe: No  
 Significant Non-Complier With a Compliance Schedule Universe: No  
 Financial Assurance Required: Not reported  
 Handler Date of Last Change: 2018-11-20 18:57:03.0  
 Recognized Trader-Importer: No  
 Recognized Trader-Exporter: No  
 Importer of Spent Lead Acid Batteries: No  
 Exporter of Spent Lead Acid Batteries: No  
 Recycler Activity Without Storage: No  
 Manifest Broker: No  
 Sub-Part P Indicator: No

Biennial: List of Years  
 Year: 2017  
 Click Here for Biennial Reporting System Data:  
 Year: 2015  
 Click Here for Biennial Reporting System Data:  
 Year: 2013

ELCON PRECISION LLC (Continued)

1000338166

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: D007  
 Waste Description: CHROMIUM  
 Waste Code: D008  
 Waste Description: LEAD  
 Waste Code: D011  
 Waste Description: SILVER  
 Waste Code: F003  
 Waste Description: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.  
 Waste Code: F006  
 Waste Description: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS, EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINIUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINIUM OR ZINC-ALUMINIUM PLATING ON CARBON

**ELCON PRECISION LLC (Continued)** 1000338166

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: P064  
Waste Description: METHANE, ISOCYANATO- (OR) METHYL ISOCYANATE

Waste Code: U165  
Waste Description: NAPHTHALENE

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: Operator  
Owner/Operator Name: ELCON PRECISION LLC  
Legal Status: Private  
Date Became Current: 2011-04-01 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: Not reported  
Owner/Operator City,State,Zip: Not reported  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: ANTHONY BARRACO  
Legal Status: Private  
Date Became Current: 1985-06-01 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: 1009 TIMOTHY DRIVE  
Owner/Operator City,State,Zip: SAN JOSE, CA 95133  
Owner/Operator Telephone: 408-292-7800  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

**ELCON PRECISION LLC (Continued)** 1000338166

Owner/Operator Indicator: Owner  
Owner/Operator Name: ANTHONY BARRACO  
Legal Status: Private  
Date Became Current: 1985-06-01 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: 1009 TIMOTHY DRIVE  
Owner/Operator City,State,Zip: SAN JOSE, CA 95133  
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: ANTHONY BARRACO  
Legal Status: Private  
Date Became Current: 1985-06-01 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: 1009 TIMOTHY DR  
Owner/Operator City,State,Zip: SAN JOSE, CA 95133  
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: ELCON PRECISION LLC  
Legal Status: Private  
Date Became Current: 2011-04-01 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: 1009 TIMOTHY DRIVE  
Owner/Operator City,State,Zip: SAN JOSE, CA 95133  
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: ELCON PRECISION LLC  
Legal Status: Private  
Date Became Current: 2011-04-01 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: 1009 TIMOTHY DRIVE  
Owner/Operator City,State,Zip: SAN JOSE, CA 95133  
Owner/Operator Telephone: 408-292-7800  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: ELCON PRECISION LLC  
Legal Status: Private  
Date Became Current: 2011-04-01 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: 1009 TIMOTHY DRIVE  
Owner/Operator City,State,Zip: SAN JOSE, CA 95133-0000  
Owner/Operator Telephone: 408-292-7800  
Owner/Operator Telephone Ext: Not reported

**ELCON PRECISION LLC (Continued)** 1000338166

Owner/Operator Fax: Not reported  
Owner/Operator Email: TDYER@ELCONPRECISION.COM

Owner/Operator Indicator: Operator  
Owner/Operator Name: ELCON PRECISION LLC  
Legal Status: Private  
Date Became Current: 2011-04-01 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: Not reported  
Owner/Operator City,State,Zip: Not reported  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: ANTHONY BARRACO  
Legal Status: Private  
Date Became Current: 1985-01-01 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: 1073 VIA DI SALERNO  
Owner/Operator City,State,Zip: PLEASANTON, CA 94566  
Owner/Operator Telephone: 925-461-1082  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: ANTHONY BARRACO  
Legal Status: Private  
Date Became Current: 1967-06-01 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: Not reported  
Owner/Operator City,State,Zip: Not reported  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: ANTHONY BARRACO  
Legal Status: Private  
Date Became Current: 1967-06-01 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: Not reported

**ELCON PRECISION LLC (Continued)** 1000338166

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: ANTHONY BARRACO  
Legal Status: Private  
Date Became Current: 1985-06-01 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: 1009 TIMOTHY DRIVE  
Owner/Operator City,State,Zip: SAN JOSE, CA 95133  
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: ANTHONY BARRACO  
Legal Status: Private  
Date Became Current: 1985-01-01 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: 1073 VIA DI SALERMO  
Owner/Operator City,State,Zip: PLEASANTON, CA 94566  
Owner/Operator Telephone: 925-461-1082  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: ANTHONY BARRACO  
Legal Status: Private  
Date Became Current: 1985-06-01 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: 1009 TIMOTHY DRIVE  
Owner/Operator City,State,Zip: SAN JOSE, CA 95133  
Owner/Operator Telephone: 408-292-7800  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: ELCON PRECISION LLC  
Legal Status: Private  
Date Became Current: 2011-04-01 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: 1009 TIMOTHY DR  
Owner/Operator City,State,Zip: SAN JOSE, CA 95133  
Owner/Operator Telephone: 408-292-7800  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: ELCON PRECISION LLC  
Legal Status: Private

**ELCON PRECISION LLC (Continued)** 1000338166

Date Became Current: 2011-04-01 00:00:00.  
 Date Ended Current: Not reported  
 Owner/Operator Address: Not reported  
 Owner/Operator City, State, Zip: Not reported  
 Owner/Operator Telephone: Not reported  
 Owner/Operator Telephone Ext: Not reported  
 Owner/Operator Fax: Not reported  
 Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
 Owner/Operator Name: ELCON PRECISION LLC  
 Legal Status: Private  
 Date Became Current: 2011-04-01 00:00:00.  
 Date Ended Current: Not reported  
 Owner/Operator Address: Not reported  
 Owner/Operator City, State, Zip: Not reported  
 Owner/Operator Telephone: Not reported  
 Owner/Operator Telephone Ext: Not reported  
 Owner/Operator Fax: Not reported  
 Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
 Owner/Operator Name: ANTHONY J BARRACO  
 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: ELCON PRECISION LLC  
 Legal Status: Private  
 Date Became Current: 2011-04-01 00:00:00.  
 Date Ended Current: Not reported  
 Owner/Operator Address: 1009 TIMOTHY DRIVE  
 Owner/Operator City, State, Zip: SAN JOSE, CA 95133  
 Owner/Operator Telephone: 408-292-7800  
 Owner/Operator Telephone Ext: 130  
 Owner/Operator Fax: Not reported  
 Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
 Owner/Operator Name: ELCON PRECISION LLC  
 Legal Status: Private  
 Date Became Current: 2011-04-01 00:00:00.  
 Date Ended Current: Not reported  
 Owner/Operator Address: 1009 TIMOTHY DRIVE  
 Owner/Operator City, State, Zip: SAN JOSE, CA 95133-0000  
 Owner/Operator Telephone: 408-292-7800  
 Owner/Operator Telephone Ext: Not reported  
 Owner/Operator Fax: Not reported  
 Owner/Operator Email: DBRUMLIK@ELCONPRECISION.COM

**ELCON PRECISION LLC (Continued)** 1000338166

Historic Generators:  
 Receive Date: 2010-02-04 00:00:00.0  
 Handler Name: ELCON INCORPORATED  
 Federal Waste Generator Description: Large Quantity Generator  
 State District Owner: Not reported  
 Large Quantity Handler of Universal Waste: No  
 Recognized Trader Importer: No  
 Recognized Trader Exporter: No  
 Spent Lead Acid Battery Importer: No  
 Spent Lead Acid Battery Exporter: No  
 Current Record: No  
 Non Storage Recycler Activity: Not reported  
 Electronic Manifest Broker: Not reported

Receive Date: 2012-03-19 00:00:00.0  
 Handler Name: ELCON PRECISION 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: 2014-03-01 00:00:00.0  
 Handler Name: ELCON PRECISION 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: 2016-02-25 00:00:00.0  
 Handler Name: ELCON PRECISION 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: 2018-09-10 00:00:00.0  
 Handler Name: ELCON PRECISION LLC  
 Federal Waste Generator Description: Large Quantity Generator  
 State District Owner: Not reported

**ELCON PRECISION LLC (Continued)** 1000338166

Large Quantity Handler of Universal Waste: No  
 Recognized Trader Importer: No  
 Recognized Trader Exporter: No  
 Spent Lead Acid Battery Importer: No  
 Spent Lead Acid Battery Exporter: No  
 Current Record: Yes  
 Non Storage Recycler Activity: No  
 Electronic Manifest Broker: No

Receive Date: 1996-09-01 00:00:00.0  
 Handler Name: ELCON, 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: 1986-04-28 00:00:00.0  
 Handler Name: ELCON, 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: No  
 Non Storage Recycler Activity: Not reported  
 Electronic Manifest Broker: Not reported

Receive Date: 2011-06-20 00:00:00.0  
 Handler Name: ELCON PRECISION 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: 2011-11-21 00:00:00.0  
 Handler Name: ELCON PRECISION 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

**ELCON PRECISION LLC (Continued)** 1000338166

Current Record: No  
 Non Storage Recycler Activity: Not reported  
 Electronic Manifest Broker: Not reported

Receive Date: 1999-03-16 00:00:00.0  
 Handler Name: ELCON, 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: 2000-10-12 00:00:00.0  
 Handler Name: ELCON, 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: 2002-02-15 00:00:00.0  
 Handler Name: ELCON INCORPORATED  
 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: 2004-01-27 00:00:00.0  
 Handler Name: ELCON 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: 2006-02-10 00:00:00.0



**ELCON PRECISION LLC (Continued)** 1000338166

Handler Name: ELCON INCORPORATED  
 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: 2008-01-31 00:00:00  
 Handler Name: ELCON INCORPORATED  
 Federal Waste Generator Description: Large Quantity Generator  
 State District Owner: Not reported  
 Large Quantity Handler of Universal Waste: No  
 Recognized Trader Importer: No  
 Recognized Trader Exporter: No  
 Spent Lead Acid Battery Importer: No  
 Spent Lead Acid Battery Exporter: No  
 Current Record: No  
 Non Storage Recycler Activity: Not reported  
 Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:  
 NAICS Code: 332812  
 NAICS Description: METAL COATING, ENGRAVING (EXCEPT JEWELRY AND SILVERWARE), AND ALLED SERVICES TO MANUFACTURERS  
 NAICS Code: 332813  
 NAICS Description: ELECTROPLATING, PLATING, POLISHING, ANODIZING, AND COLORING  
 NAICS Code: 334119  
 NAICS Description: OTHER COMPUTER PERIPHERAL EQUIPMENT MANUFACTURING  
 NAICS Code: 334412  
 NAICS Description: BARE PRINTED CIRCUIT BOARD MANUFACTURING  
 NAICS Code: 334419  
 NAICS Description: OTHER ELECTRONIC COMPONENT MANUFACTURING  
 NAICS Code: 335999  
 NAICS Description: ALL OTHER MISCELLANEOUS ELECTRICAL EQUIPMENT AND COMPONENT MANUFACTURING

Facility Has Received Notices of Violation:  
 Found Violation: Yes  
 Agency Which Determined Violation: State  
 Violation Short Description: Generators - Pre-transport  
 Date Violation was Determined: 2017-01-25 00:00:00  
 Actual Return to Compliance Date: 2017-02-24 00:00:00  
 Return to Compliance Qualifier: Documented  
 Violation Responsible Agency: State  
 Scheduled Compliance Date: Not reported  
 Enforcement Identifier: Not reported

**ELCON PRECISION LLC (Continued)** 1000338166

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

Found Violation: Yes  
 Agency Which Determined Violation: State  
 Violation Short Description: Generators - Pre-transport  
 Date Violation was Determined: 2017-01-25 00:00:00  
 Actual Return to Compliance Date: 2017-02-24 00:00:00  
 Return to Compliance Qualifier: Documented  
 Violation Responsible Agency: State  
 Scheduled Compliance Date: Not reported  
 Enforcement Identifier: Not reported  
 Date of Enforcement Action: Not reported  
 Enforcement Responsible Agency: Not reported  
 Enforcement Docket Number: Not reported  
 Enforcement Attorney: Not reported  
 Corrective Action Component: Not reported  
 Appeal Initiated Date: Not reported  
 Appeal Resolution Date: Not reported  
 Disposition Status Date: Not reported  
 Disposition Status: Not reported  
 Disposition Status Description: Not reported  
 Consent/Final Order Sequence Number: Not reported  
 Consent/Final Order Respondent Name: Not reported  
 Consent/Final Order Lead Agency: Not reported  
 Enforcement Type: Not reported  
 Enforcement Responsible Person: Not reported  
 Enforcement Responsible Sub-Organization: Not reported  
 SEP Sequence Number: Not reported  
 SEP Expenditure Amount: Not reported  
 SEP Scheduled Completion Date: Not reported

**ELCON PRECISION LLC (Continued)** 1000338166

SEP Actual Date: Not reported  
 SEP Defaulted Date: Not reported  
 SEP Type: Not reported  
 SEP Type 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: 2007-09-05 00:00:00  
 Actual Return to Compliance Date: 2007-10-03 00:00:00  
 Return to Compliance Qualifier: Documented  
 Violation Responsible Agency: State  
 Scheduled Compliance Date: Not reported  
 Enforcement Identifier: 601  
 Date of Enforcement Action: 2007-09-05 00:00:00  
 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 - Pre-transport  
 Date Violation was Determined: 2014-09-11 00:00:00  
 Actual Return to Compliance Date: 2014-10-09 00:00:00  
 Return to Compliance Qualifier: Documented  
 Violation Responsible Agency: State  
 Scheduled Compliance Date: 2014-10-11 00:00:00  
 Enforcement Identifier: 601  
 Date of Enforcement Action: 2014-09-11 00:00:00  
 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

**ELCON PRECISION LLC (Continued)** 1000338166

Date of Enforcement Action: 2014-09-11 00:00:00  
 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 - Pre-transport  
 Date Violation was Determined: 2014-09-11 00:00:00  
 Actual Return to Compliance Date: 2014-10-09 00:00:00  
 Return to Compliance Qualifier: Documented  
 Violation Responsible Agency: State  
 Scheduled Compliance Date: 2014-10-11 00:00:00  
 Enforcement Identifier: 601  
 Date of Enforcement Action: 2014-09-11 00:00:00  
 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







**ELCON PRECISION LLC (Continued)** **1000338166**

SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type 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:	2007-09-05 00:00:00.0
Actual Return to Compliance Date:	2007-10-03 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	601
Date of Enforcement Action:	2007-09-05 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	2007-09-05 00:00:00.0
Actual Return to Compliance Date:	2007-10-03 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	601

**ELCON PRECISION LLC (Continued)** **1000338166**

Date of Enforcement Action:	2007-09-05 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	2017-01-25 00:00:00.0
Actual Return to Compliance Date:	2017-02-24 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported

**ELCON PRECISION LLC (Continued)** **1000338166**

SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type 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:	2017-01-25 00:00:00.0
Actual Return to Compliance Date:	2017-02-24 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	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

**ELCON PRECISION LLC (Continued)** **1000338166**

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:	2017-01-25 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2017-02-24 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2017-01-25 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2017-02-24 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2007-09-05 00:00:00.0



**ELCON PRECISION LLC (Continued)** 1000338166

Date of Request: Not reported  
 Date Response Received: Not reported  
 Request Agency: Not reported  
 Former Citation: Not reported

Evaluation Date: 2017-01-25 00:00:00  
 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: 2017-02-24 00:00:00  
 Scheduled Compliance Date: Not reported  
 Date of Request: Not reported  
 Date Response Received: Not reported  
 Request Agency: Not reported  
 Former Citation: Not reported

Evaluation Date: 2012-01-17 00:00:00  
 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

**ENVIROSTOR:**

Name: ELCON, INC.  
 Address: 1009 TIMOTHY DRIVE  
 City/State/Zip: SAN JOSE, CA 95133  
 Facility ID: 71002817  
 Status: Certified O&M - Land Use Restrictions Only  
 Status Date: 05/20/2016  
 Site Code: 520096  
 Site Type: Tiered Permit  
 Site Type Detailed: Tiered Permit  
 Acres: 0.5  
 NPL: NO  
 Regulatory Agencies: SMBRP  
 Lead Agency: SMBRP  
 Program Manager: Claude Jamison  
 Supervisor: Cheryl Prowell  
 Division Branch: Cleanup Berkeley  
 Assembly: 25  
 Senate: 10  
 Special Program: Not reported  
 Restricted Use: YES  
 Site Mgmt Req: NONE SPECIFIED  
 Funding: Not reported  
 Latitude: 37.36475  
 Longitude: -121.8806

**ELCON PRECISION LLC (Continued)** 1000338166

APN: 25413117  
 Past Use: METAL PLATING - OTHER  
 Potential COC: Arsenic Trichloroethylene (TCE Cobalt Copper and compounds Nickel Benzene)lylene Thallium and compounds  
 Confirmed COC: 30001-NO 30542-NO 30156-NO 30407-NO 30027-NO 30154-NO 30478-NO  
 Potential Description: OTH\_SOIL  
 Alias Name: 25413117  
 Alias Type: APN  
 Alias Name: CAD98139959  
 Alias Type: EPA Identification Number  
 Alias Name: 110001181079  
 Alias Type: EPA (FRS #)  
 Alias Name: 520096  
 Alias Type: Project Code (Site Code)  
 Alias Name: 71002817  
 Alias Type: Envirostor ID Number

Completed Info:  
 Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Annual Oversight Cost Estimate  
 Completed Date: 10/09/2020  
 Comments: Emailed 10/9/2020. Hard copy to be mailed next week. EC

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Other  
 Completed Date: 03/07/2007  
 Comments: Inspection report sent on 3/7/2007

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Phase 1  
 Completed Date: 03/07/2007  
 Comments: Not reported

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Application  
 Completed Date: 04/30/2014  
 Comments: A Request for Agency Oversight Application was submitted to DTSC by the site owner to oversee a Preliminary Endangerment Assessment.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Technical Report  
 Completed Date: 02/28/2014  
 Comments: Phase II was completed by consultant and submitted to DTSC.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Technical Report  
 Completed Date: 02/18/2014  
 Comments: Phase I was completed by consultant and submitted to DTSC

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Supplemental Site Investigation Workplan

**ELCON PRECISION LLC (Continued)** 1000338166

Completed Date: 09/25/2014  
 Comments: The Supplemental Site Investigation Work Plan outlines additional installation of monitoring wells and soil, soil gas, and groundwater sampling to supplement the data obtained during the Limited Phase II Environmental Site Assessment performed in December 2013.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Preliminary Endangerment Assessment Report  
 Completed Date: 09/21/2015  
 Comments: Not reported

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Fieldwork  
 Completed Date: 01/15/2015  
 Comments: Field work outlined in the Supplemental Site Investigation Workplan approved by DTSC on September 25, 2014 was completed.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Amendment - Order/Agreement  
 Completed Date: 11/05/2015  
 Comments: The First Amendment to Agreement for Facility-Initiated Corrective Action adds a Land Use Covenant and associated public notice to the scope of work of the original agreement.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Acknowledgement of Satisfaction  
 Completed Date: 05/20/2016  
 Comments: The Land Use Covenant recommended by the Final Preliminary Endangerment Assessment report, approved by DTSC on September 21, 2015, was executed and recorded with Santa Clara County. DTSC determined and conveyed in a May 13, 2016 letter to the property owner/proponent that no further action is necessary with respect to the investigation and remediation of hazardous substances or wastes at the Elcon Precision facility, with the exception of the compliance with the requirements and restrictions of the Land Use Covenant. An Acknowledgement of Termination and Satisfaction was fully-executed on May 20, 2016.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Land Use Restriction  
 Completed Date: 05/06/2016  
 Comments: The Land Use Covenant was recorded with Santa Clara County on May 6, 2016 and restricts sensitive uses on the site and requires a Soil Management Plan approved by DTSC if the soil is disturbed.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Consent Order  
 Completed Date: 07/03/2014  
 Comments: Signed FICA Agreement between DTSC and Elcon

Completed Area Name: PROJECT WIDE

**ELCON PRECISION LLC (Continued)** 1000338166

Completed Sub Area Name: Not reported  
 Completed Document Type: Public Notice  
 Completed Date: 12/18/2015  
 Comments: A public notice was published in the Milpitas Post on 12/18/2015 that announced DTSC's intent to enter into a Land Use Covenant with the Site owner based on the findings of the Preliminary Endangerment Assessment.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Land Use Restriction Monitoring Report  
 Completed Date: 02/22/2017  
 Comments: As required by Section 4.5 of the Land Use Covenant, CB&I performed an annual site inspection on behalf of RE Diversified Holding LLC, the site owner, to verify compliance with the restrictions and requirements of the Land Use Covenant. CB&I concluded in the site inspection report that no prohibited use of the site was observed and the site is in compliance with the Land Use Covenant.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Land Use Restriction Monitoring Report  
 Completed Date: 03/12/2018  
 Comments: Not reported

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Land Use Restriction Monitoring Report  
 Completed Date: 02/22/2019  
 Comments: Not reported

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Annual Oversight Cost Estimate  
 Completed Date: 12/05/2018  
 Comments: DTSC oversight cost estimate for fiscal year 2018/2019 (July 1, 2018 - June 30, 2019).

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Correspondence  
 Completed Date: 12/27/2016  
 Comments: Letter to DTSC providing notification of change in ownership and purchase of the Site by RE Diversified Holdings LLC.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Correspondence  
 Completed Date: 09/23/2016  
 Comments: Notification of change in Site ownership to Diversified Holdings LLC.

Future Area Name: 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



MAP FINDINGS

ELCON PRECISION LLC (Continued) 1000338166

Schedule Document Type: Not reported  
 Schedule Due Date: Not reported  
 Schedule Revised Date: Not reported

CERS HAZ WASTE:

Name: ELCON INC  
 Address: 1009 TIMOTHY DR  
 City,State,Zip: SAN JOSE, CA 95133  
 Site ID: 27945  
 CERS ID: 10117393  
 CERS Description: Hazardous Waste Onsite Treatment

Name: ELCON INC  
 Address: 1009 TIMOTHY DR  
 City,State,Zip: SAN JOSE, CA 95133  
 Site ID: 27945  
 CERS ID: 10117393  
 CERS Description: Hazardous Waste Generator

Name: ELCON INC  
 Address: 1009 TIMOTHY DR  
 City,State,Zip: SAN JOSE, CA 95133  
 Site ID: 27945  
 CERS ID: 10117393  
 CERS Description: RCRA LQ HW Generator

DEED:

Name: ELCON, INC.  
 Address: 1009 TIMOTHY DRIVE  
 City,State,Zip: SAN JOSE, CA 95133  
 Envirostor ID: 71002817  
 Area: PROJECT WIDE  
 Sub Area: Not reported  
 Site Type: TIERED PERMIT  
 Status: CERTIFIED O&M - LAND USE RESTRICTIONS ONLY  
 Agency: Not reported  
 Covenant Uploaded: Not reported  
 Deed Date(s): 05/06/2016  
 File Name: Envirostor Land Use Restrictions

CMHRS:

Name: Not reported  
 Address: 1009 TIMOTHY DRIVE  
 City,State,Zip: SAN JOSE, CA  
 OES Incident Number: 08-5499  
 OES notification: 07/28/2008  
 OES Date: Not reported  
 OES Time: Not reported  
 Date Completed: Not reported  
 Property Use: Not reported  
 Agency ID Number: Not reported  
 Agency Incident Number: Not reported  
 Time Notified: Not reported  
 Time Completed: Not reported  
 Surrounding Area: Not reported  
 Estimated Temperature: Not reported

MAP FINDINGS

ELCON PRECISION LLC (Continued) 1000338166

Property Management: Not reported  
 More Than Two Substances Involved?: Not reported  
 Resp Agency Personnel # Of Decontaminated: Not reported  
 Responding Agency Personnel # Of Injuries: Not reported  
 Responding Agency Personnel # Of Fatalities: Not reported  
 Others Number Of Decontaminated: Not reported  
 Others Number Of Injuries: Not reported  
 Others Number Of Fatalities: Not reported  
 Vehicle Make/Year: Not reported  
 Vehicle License Number: Not reported  
 Vehicle State: Not reported  
 Vehicle Id Number: Not reported  
 CA DOT PUC/ICC Number: Not reported  
 Company Name: Not reported  
 Reporting Officer Name/ID: Not reported  
 Report Date: Not reported  
 Facility Telephone: Not reported  
 Waterway Involved: Yes  
 Waterway: Storm drain  
 Spill Site: Industrial Plant  
 Cleanup By: Contractor  
 Containment: Not reported  
 What Happened: Not reported  
 Type: Not reported  
 Measure: Gal(s)  
 Other: Not reported  
 Date/Time: 1500  
 Year: 2008  
 Agency: Elcon Inc  
 Incident Date: 7/27/2008  
 Admin Agency: Santa Clara County Health Department  
 Amount: Not reported  
 Contained: Yes  
 Site Type: Storm drain  
 E Date: Not reported  
 Substance: Semic Chloride  
 Quantity Released: 4-5  
 Unknown: Not reported  
 Substance #2: Not reported  
 Substance #3: Not reported  
 Evacuations: 0  
 Number of Injuries: 0  
 Number of Fatalities: 0  
 #1 Pipeline: Not reported  
 #2 Pipeline: Not reported  
 #3 Pipeline: Not reported  
 #1 Vessel >= 300 Tons: Not reported  
 #2 Vessel >= 300 Tons: Not reported  
 #3 Vessel >= 300 Tons: Not reported  
 Evacs: Not reported  
 Injuries: Not reported  
 Fatalities: Not reported  
 Comments: Not reported  
 Description: Due to a fire in the plant the above chemicals were spilled/burned. Analysis on water used to extinguish the fire showed less than 1/10 of a part per million of the cyanide. The fire

MAP FINDINGS

ELCON PRECISION LLC (Continued) 1000338166

department checked the water being discharged and found the pH to be neutral.

FINDS:  
 Registry ID: 110001181079

Click Here:

Environmental Interest/Information System:

TSCA SUBMITTER  
 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.  
 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 WASTE BIENNIAL REPORTER  
 STATE MASTER  
 US EPA Risk Management Plan (RMP) database stores the risk management plans reported by companies that handle, manufacture, use, or store certain flammable or toxic substances, as required under section 112(r) of the Clean Air Act (CAA).

Registry ID: 110070897769

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: 1000338166  
 Registry ID: 110001181079  
 DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110001181079  
 Name: ELCON PRECISION LLC  
 Address: 1009 TIMOTHY DRIVE  
 City,State,Zip: SAN JOSE, CA 95133

MAP FINDINGS

ELCON PRECISION LLC (Continued) 1000338166

EMI:

Name: ELCON  
 Address: 1009 TIMOTHY DRIVE  
 City,State,Zip: SAN JOSE, CA 951330000  
 Year: 1987  
 County Code: 43  
 Air Basin: SF  
 Facility ID: 2197  
 Air District Name: BA  
 SIC Code: 3679  
 Air District Name: BAY AREA AQMD  
 Community Health Air Pollution Info System: Not reported  
 Consolidated Emission Reporting Rule: Not reported  
 Total Organic Hydrocarbon Gases Tons/Yr: 1  
 Reactive Organic Gases Tons/Yr: 0  
 Carbon Monoxide Emissions Tons/Yr: 0  
 NOX - Oxides of Nitrogen Tons/Yr: 0  
 SOX - Oxides of Sulphur Tons/Yr: 0  
 Particulate Matter Tons/Yr: 0  
 Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: ELCON  
 Address: 1009 TIMOTHY DRIVE  
 City,State,Zip: SAN JOSE, CA 951330000  
 Year: 1990  
 County Code: 43  
 Air Basin: SF  
 Facility ID: 2197  
 Air District Name: BA  
 SIC Code: 3674  
 Air District Name: BAY AREA AQMD  
 Community Health Air Pollution Info System: Not reported  
 Consolidated Emission Reporting Rule: Not reported  
 Total Organic Hydrocarbon Gases Tons/Yr: 7  
 Reactive Organic Gases Tons/Yr: 4  
 Carbon Monoxide Emissions Tons/Yr: 0  
 NOX - Oxides of Nitrogen Tons/Yr: 0  
 SOX - Oxides of Sulphur Tons/Yr: 0  
 Particulate Matter Tons/Yr: 0  
 Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: ELCON  
 Address: 1009 TIMOTHY DRIVE  
 City,State,Zip: SAN JOSE, CA 951330000  
 Year: 1993  
 County Code: 43  
 Air Basin: SF  
 Facility ID: 2197  
 Air District Name: BA  
 SIC Code: 3674  
 Air District Name: BAY AREA AQMD  
 Community Health Air Pollution Info System: Not reported  
 Consolidated Emission Reporting Rule: Not reported  
 Total Organic Hydrocarbon Gases Tons/Yr: 0  
 Reactive Organic Gases Tons/Yr: 0  
 Carbon Monoxide Emissions Tons/Yr: 0  
 NOX - Oxides of Nitrogen Tons/Yr: 0



**ELCON PRECISION LLC (Continued)** 1000338166

County Code: 43  
 Air Basin: SF  
 Facility ID: 2197  
 Air District Name: BA  
 SIC Code: 3674  
 Air District Name: BAY AREA AQMD  
 Community Health Air Pollution Info System: Not reported  
 Consolidated Emission Reporting Rule: Not reported  
 Total Organic Hydrocarbon Gases Tons/Yr: 2.227  
 Reactive Organic Gases Tons/Yr: 1.1720488  
 Carbon Monoxide Emissions Tons/Yr: 0  
 NOX - Oxides of Nitrogen Tons/Yr: 0  
 SOX - Oxides of Sulphur Tons/Yr: 0  
 Particulate Matter Tons/Yr: 0  
 Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: ELCON  
 Address: 1009 TIMOTHY DRIVE  
 City,State,Zip: SAN JOSE, CA 95133  
 Year: 2009  
 County Code: 43  
 Air Basin: SF  
 Facility ID: 2197  
 Air District Name: BA  
 SIC Code: 3674  
 Air District Name: BAY AREA AQMD  
 Community Health Air Pollution Info System: Not reported  
 Consolidated Emission Reporting Rule: Not reported  
 Total Organic Hydrocarbon Gases Tons/Yr: 2.032999999999999  
 Reactive Organic Gases Tons/Yr: 1.0377432  
 Carbon Monoxide Emissions Tons/Yr: 0  
 NOX - Oxides of Nitrogen Tons/Yr: 0  
 SOX - Oxides of Sulphur Tons/Yr: 0  
 Particulate Matter Tons/Yr: 0  
 Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

NPDES:  
 Name: ELCON PRECISION LLC  
 Address: 1009 TIMOTHY DR  
 City,State,Zip: SAN JOSE, CA 95133  
 Facility Status: Active  
 NPDES Number: CAS000001  
 Region: 2  
 Agency Number: 0  
 Regulatory Measure ID: 414464  
 Place ID: Not reported  
 Order Number: 97-03-DWQ  
 WDID: 2 431023120  
 Regulatory Measure Type: Enrollee  
 Program Type: Industrial  
 Adoption Date Of Regulatory Measure: Not reported  
 Effective Date Of Regulatory Measure: 04/22/2011  
 Termination Date Of Regulatory Measure: Not reported  
 Expiration Date Of Regulatory Measure: Not reported  
 Discharge Address: 1009 Timothy Dr  
 Discharge Name: Elcon Precision LLC  
 Discharge City: San Jose

**ELCON PRECISION LLC (Continued)** 1000338166

Discharge State: California  
 Discharge Zip: 95133  
 Status: Not reported  
 Status Date: Not reported  
 Operator Name: Not reported  
 Operator Address: Not reported  
 Operator City: Not reported  
 Operator State: Not reported  
 Operator Zip: Not reported

NPDES as of 03/2018:  
 NPDES Number: Not reported  
 Status: Not reported  
 Agency Number: Not reported  
 Region: 2  
 Regulatory Measure ID: 414464  
 Order Number: Not reported  
 Regulatory Measure Type: Industrial  
 Place ID: Not reported  
 WDID: 2 431023120  
 Program Type: Not reported  
 Adoption Date Of Regulatory Measure: Not reported  
 Effective Date Of Regulatory Measure: Not reported  
 Expiration Date Of Regulatory Measure: Not reported  
 Termination Date Of Regulatory Measure: Not reported  
 Discharge Name: Not reported  
 Discharge Address: Not reported  
 Discharge City: Not reported  
 Discharge State: Not reported  
 Discharge Zip: Not reported  
 Received Date: 04/22/2011  
 Processed Date: 04/22/2011  
 Status: Active  
 Status Date: 04/22/2011  
 Place Size: 70000  
 Place Size Unit: SqFt  
 Contact: Prathima Kapa  
 Contact Title: Process Engineer  
 Contact Phone: 408-292-7800  
 Contact Phone Ext: Not reported  
 Contact Email: prathimak@elconprecision.com  
 Operator Name: Elcon Precision LLC  
 Operator Address: 1009 Timothy Dr  
 Operator City: San Jose  
 Operator State: California  
 Operator Zip: 95133  
 Operator Contact: Pete Smith  
 Operator Contact Title: Not reported  
 Operator Contact Phone: 408-292-7800  
 Operator Contact Phone Ext: Not reported  
 Operator Contact Email: PCSmith@elconprecision.com  
 Operator Type: Private Business  
 Developer: Not reported  
 Developer Address: Not reported  
 Developer City: Not reported  
 Developer State: California  
 Developer Zip: Not reported  
 Developer Contact: Not reported

**ELCON PRECISION LLC (Continued)** 1000338166

Developer Contact Title: Not reported  
 Constype Linear Utility Ind: Not reported  
 Emergency Phone: Not reported  
 Emergency Phone Ext: Not reported  
 Constype Above Ground Ind: Not reported  
 Constype Below Ground Ind: Not reported  
 Constype Cable Line Ind: Not reported  
 Constype Comm Line Ind: Not reported  
 Constype Commercial Ind: Not reported  
 Constype Electrical Line Ind: Not reported  
 Constype Gas Line Ind: Not reported  
 Constype Industrial Ind: Not reported  
 Constype Other Description: Not reported  
 Constype Other Ind: Not reported  
 Constype Recons Ind: Not reported  
 Constype Residential Ind: Not reported  
 Constype Transport Ind: Not reported  
 Constype Utility Description: Not reported  
 Constype Utility Ind: Not reported  
 Constype Water Sewer Ind: Not reported  
 Dir Discharge Uswater Ind: N  
 Receiving Water Name: San Francisco Bay  
 Certifier: Prathima Kapa  
 Certifier Title: QA Manager  
 Certification Date: 14-JUL-17  
 Primary Sic: 3479-Coating, Engraving, and Allied Services, NEC  
 Secondary Sic: 3471-Electroplating, Plating, Polishing, Anodizing, and Coloring  
 Tertiary Sic: 3679-Electronic Components, NEC

NPDES Number: CAS000001  
 Status: Active  
 Agency Number: 0  
 Region: 2  
 Regulatory Measure ID: 414464  
 Order Number: 97-03-DWQ  
 Regulatory Measure Type: Enrollee  
 Place ID: Not reported  
 WDID: 2 431023120  
 Program Type: Industrial  
 Adoption Date Of Regulatory Measure: Not reported  
 Effective Date Of Regulatory Measure: 04/22/2011  
 Expiration Date Of Regulatory Measure: Not reported  
 Termination Date Of Regulatory Measure: Not reported  
 Discharge Name: Elcon Precision LLC  
 Discharge Address: 1009 Timothy Dr  
 Discharge City: San Jose  
 Discharge State: California  
 Discharge Zip: 95133  
 Received Date: Not reported  
 Processed Date: Not reported  
 Status: Not reported  
 Status Date: Not reported  
 Place Size: Not reported  
 Place Size Unit: Not reported  
 Contact: Not reported  
 Contact Title: Not reported  
 Contact Phone: Not reported

**ELCON PRECISION LLC (Continued)** 1000338166

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: ELCON PRECISION LLC  
 Address: 1009 TIMOTHY DR  
 City,State,Zip: SAN JOSE, CA 95133  
 Facility Status: Not reported  
 NPDES Number: Not reported  
 Region: Not reported  
 Agency Number: Not reported  
 Regulatory Measure ID: Not reported



ELCON PRECISION LLC (Continued)

1000338166

Place ID: Not reported  
 Order Number: Not reported  
 WQID: 2 43023120  
 Regulatory Measure Type: Industrial  
 Program Type: Not reported  
 Adoption Date Of Regulatory Measure: Not reported  
 Effective Date Of Regulatory Measure: Not reported  
 Termination Date Of Regulatory Measure: Not reported  
 Expiration Date Of Regulatory Measure: Not reported  
 Discharge Address: Not reported  
 Discharge Name: Not reported  
 Discharge City: Not reported  
 Discharge State: Not reported  
 Discharge Zip: Not reported  
 Status: Active  
 Status Date: 04/22/2011  
 Operator Name: Elcon Precision LLC  
 Operator Address: 1009 Timothy Dr  
 Operator City: San Jose  
 Operator State: California  
 Operator Zip: 95133

NPDES as of 03/2018:

NPDES Number: Not reported  
 Status: Not reported  
 Agency Number: Not reported  
 Region: 2  
 Regulatory Measure ID: 414464  
 Order Number: Not reported  
 Regulatory Measure Type: Industrial  
 Place ID: Not reported  
 WQID: 2 43023120  
 Program Type: Not reported  
 Adoption Date Of Regulatory Measure: Not reported  
 Effective Date Of Regulatory Measure: Not reported  
 Expiration Date Of Regulatory Measure: Not reported  
 Termination Date Of Regulatory Measure: Not reported  
 Discharge Name: Not reported  
 Discharge Address: Not reported  
 Discharge City: Not reported  
 Discharge State: Not reported  
 Discharge Zip: Not reported  
 Received Date: 04/22/2011  
 Processed Date: 04/22/2011  
 Status: Active  
 Status Date: 04/22/2011  
 Place Size: 7000  
 Place Size Unit: SqFt  
 Contact: Prathima Kapa  
 Contact Title: Process Engineer  
 Contact Phone: 408-292-7800  
 Contact Phone Ext: Not reported  
 Contact Email: prathimk@elconprecision.com  
 Operator Name: Elcon Precision LLC  
 Operator Address: 1009 Timothy Dr  
 Operator City: San Jose  
 Operator State: California  
 Operator Zip: 95133

ELCON PRECISION LLC (Continued)

1000338166

Operator Contact: Pele Smith  
 Operator Contact Title: Not reported  
 Operator Contact Phone: 408-292-7800  
 Operator Contact Phone Ext: Not reported  
 Operator Contact Email: PCSmith@elconprecision.com  
 Operator Type: Private Business  
 Developer: Not reported  
 Developer Address: Not reported  
 Developer City: Not reported  
 Developer State: California  
 Developer Zip: Not reported  
 Developer Contact: Not reported  
 Developer Contact Title: Not reported  
 Constype Linear Utility Ind: Not reported  
 Emergency Phone: Not reported  
 Emergency Phone Ext: Not reported  
 Constype Above Ground Ind: Not reported  
 Constype Below Ground Ind: Not reported  
 Constype Cable Line Ind: Not reported  
 Constype Comm Line Ind: Not reported  
 Constype Commercial Ind: Not reported  
 Constype Electrical Line Ind: Not reported  
 Constype Gas Line Ind: Not reported  
 Constype Industrial Ind: Not reported  
 Constype Other Description: Not reported  
 Constype Other Ind: Not reported  
 Constype Recons Ind: Not reported  
 Constype Residential Ind: Not reported  
 Constype Transport Ind: Not reported  
 Constype Utility Description: Not reported  
 Constype Utility Ind: Not reported  
 Constype Water Sewer Ind: Not reported  
 Dir Discharge Uswater Ind: N  
 Receiving Water Name: San Francisco Bay  
 Certifier: Prathima Kapa  
 Certifier Title: QA Manager  
 Certification Date: 14-JUL-17  
 Primary Sic: 3479-Coating, Engraving, and Allied Services, NEC  
 Secondary Sic: 3471-Electroplating, Plating, Polishing, Anodizing, and Coloring  
 Tertiary Sic: 3679-Electronic Components, NEC

NPDES Number: CAS00001  
 Status: Active  
 Agency Number: 0  
 Region: 2  
 Regulatory Measure ID: 414464  
 Order Number: 97-03-DWQ  
 Regulatory Measure Type: Enrollee  
 Place ID: Not reported  
 WQID: 2 43023120  
 Program Type: Industrial  
 Adoption Date Of Regulatory Measure: Not reported  
 Effective Date Of Regulatory Measure: 04/22/2011  
 Expiration Date Of Regulatory Measure: Not reported  
 Termination Date Of Regulatory Measure: Not reported  
 Discharge Name: Elcon Precision LLC  
 Discharge Address: 1009 Timothy Dr

ELCON PRECISION LLC (Continued)

1000338166

Discharge City: San Jose  
 Discharge State: California  
 Discharge Zip: 95133  
 Received Date: Not reported  
 Processed Date: Not reported  
 Status: Not reported  
 Status Date: Not reported  
 Place Size: Not reported  
 Place Size Unit: Not reported  
 Contact: Not reported  
 Contact Title: Not reported  
 Contact Phone: Not reported  
 Contact Phone Ext: Not reported  
 Contact Email: Not reported  
 Operator Name: Not reported  
 Operator Address: Not reported  
 Operator City: Not reported  
 Operator State: Not reported  
 Operator Zip: Not reported  
 Operator Contact: Not reported  
 Operator Contact Title: Not reported  
 Operator Contact Phone: Not reported  
 Operator Contact Phone Ext: Not reported  
 Operator Contact Email: Not reported  
 Operator Type: Not reported  
 Developer: Not reported  
 Developer Address: Not reported  
 Developer City: Not reported  
 Developer State: Not reported  
 Developer Zip: Not reported  
 Developer Contact: Not reported  
 Developer Contact Title: Not reported  
 Constype Linear Utility Ind: Not reported  
 Emergency Phone: Not reported  
 Emergency Phone Ext: Not reported  
 Constype Above Ground Ind: Not reported  
 Constype Below Ground Ind: Not reported  
 Constype Cable Line Ind: Not reported  
 Constype Comm Line Ind: Not reported  
 Constype Commercial Ind: Not reported  
 Constype Electrical Line Ind: Not reported  
 Constype Gas Line Ind: Not reported  
 Constype Industrial Ind: Not reported  
 Constype Other Description: Not reported  
 Constype Other Ind: Not reported  
 Constype Recons Ind: Not reported  
 Constype Residential Ind: Not reported  
 Constype Transport Ind: Not reported  
 Constype Utility Description: Not reported  
 Constype Utility Ind: Not reported  
 Constype Water Sewer Ind: Not reported  
 Dir Discharge Uswater Ind: Not reported  
 Receiving Water Name: Not reported  
 Certifier: Not reported  
 Certifier Title: Not reported  
 Certification Date: Not reported  
 Primary Sic: Not reported

ELCON PRECISION LLC (Continued)

1000338166

Secondary Sic: Not reported  
 Tertiary Sic: Not reported

SAN JOSE HAZMAT:

Name: ELCON PRECISION LLC  
 Address: 1009 TIMOTHY DR  
 City,State,Zip: SAN JOSE, CA 95133  
 Region: SAN JOSE  
 File Num: 429638  
 Class: Misc. Complex firms and labs

WDS:

Name: ELCON INC  
 Address: 1009 Timothy Dr  
 City: SAN JOSE  
 Facility ID: San Francisco Bay 431013252  
 Facility Type: Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.

Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.

NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board

Subregion: 2  
 Facility Telephone: 4082927800  
 Facility Contact: JOSEPH CHAU HA  
 Agency Name: ELCON INC  
 Agency Address: 1009 Timothy Dr  
 Agency City,St,Zip: San Jose 951331043  
 Agency Contact: EDWARD PEASE  
 Agency Telephone: 4082927800  
 Agency Type: ?  
 SIC Code: 0

SIC Code 2: Not reported  
 Primary Waste Type: Not reported  
 Primary Waste: Not reported  
 Waste Type2: Not reported  
 Waste2: Not reported  
 Primary Waste Type: Not reported  
 Secondary Waste: Not reported  
 Secondary Waste Type: Not reported  
 Design Flow: 0  
 Baseline Flow: 0  
 Reclamation: Not reported  
 POTW: Not reported  
 Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.  
 Complexity: Category C - Facilities having no waste treatment systems, such as

ELCON PRECISION LLC (Continued)

1000338166

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.

CIQWS:

Name: ELCON INC  
 Address: 1009 TIMOTHY DR  
 City, State, Zip: SAN JOSE, CA 95133  
 Agency: Elcon Inc  
 Agency Address: 1009 Timothy Dr, San Jose, CA 95133  
 Place/Project Type: Industrial - Printed Circuit Boards  
 SIC/NAICS: 3672(+)  
 Region: 2  
 Program: INDSTW  
 Regulatory Measure Status: Terminated  
 Regulatory Measure Type: Storm water industrial  
 Order Number: 2014-0057-DWQ  
 WQID: 2 43013252  
 NPDES Number: CAS00001  
 Adoption Date: Not reported  
 Effective Date: 07/07/1997  
 Termination Date: 04/13/2011  
 Expiration/Review Date: Not reported  
 Design Flow: Not reported  
 Major/Minor: Not reported  
 Complexity: Not reported  
 TTWQ: Not reported  
 Enforcement Actions within 5 years: 0  
 Violations within 5 years: 0  
 Latitude: 37.36416  
 Longitude: -121.87968

Name: ELCON PRECISION LLC  
 Address: 1009 TIMOTHY DR  
 City, State, Zip: SAN JOSE, CA 95133  
 Agency: Elcon Precision LLC  
 Agency Address: 1009 Timothy Dr, San Jose, CA 95133  
 Place/Project Type: Industrial - Coating, Engraving, and Allied Services, NEC  
 SIC/NAICS: 3479(+)  
 Region: 2  
 Program: INDSTW  
 Regulatory Measure Status: Active  
 Regulatory Measure Type: Storm water industrial  
 Order Number: 2014-0057-DWQ  
 WQID: 2 43023120  
 NPDES Number: CAS00001  
 Adoption Date: Not reported  
 Effective Date: 04/22/2011  
 Termination Date: Not reported  
 Expiration/Review Date: Not reported  
 Design Flow: Not reported  
 Major/Minor: Not reported  
 Complexity: Not reported  
 TTWQ: Not reported  
 Enforcement Actions within 5 years: 0

ELCON PRECISION LLC (Continued)

1000338166

Violations within 5 years: 0  
 Latitude: 37.36416  
 Longitude: -121.87968

CERS:

Name: ELCON PRECISION LLC  
 Address: 1009 TIMOTHY DR  
 City, State, Zip: SAN JOSE, CA 95133  
 Site ID: 531250  
 CERS ID: 809438  
 CERS Description: Industrial Facility Storm Water

Evaluation:

Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 06-01-2018  
 Violations Found: No  
 Eval Type: Industrial Storm Water Compliance Evaluation  
 Eval Notes: The facility does photo chemical etching for semi-conductors, electronic and medical equipment. All manufacturing is conducted inside the building. The waste water is treated as discharged to POTW. The solid waste is shipped for disposal. The facility painted the roof to reduce/eliminate iron from storm water. The scrubber and vents on the roof are maintained per Manufacturer recommendations. The facility is implementing the ERA Level 1 action plan to reduce/eliminate TSS and Cu in storm water.  
 Eval Division: Water Boards  
 Eval Program: INDSTW  
 Eval Source: SMARTS

Affiliation:

Affiliation Type Desc: Owner/Operator  
 Entity Name: Elcon Precision LLC  
 Operator: Operator  
 Affiliation Address: 1009 Timothy Dr  
 Affiliation City: San Jose  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 95133  
 Affiliation Phone: Not reported

Name: ELCON INC  
 Address: 1009 TIMOTHY DR  
 City, State, Zip: SAN JOSE, CA 95133  
 Site ID: 27945  
 CERS ID: 10117393  
 CERS Description: Chemical Storage Facilities

Violations:

Site ID: 27945  
 Site Name: ELCON INC  
 Violation Date: 01-25-2017  
 Citation: 22 CCR 12 86262.34(e) - California Code of Regulations, Title 22, Chapter 12, Section(s) 86262.34(e)  
 Violation Description: Failed to meet the conditions of satellite accumulation regulations, including but not limited to the following: G accumulate up to 55 gallons of hazardous waste or one quart of acute hazardous waste at or

ELCON PRECISION LLC (Continued)

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near the initial point of accumulation which was under the control of the operator G the container must be clearly marked with the initial date that hazardous waste is first placed in the container and labelled with the words G Hazardous Waste/G including specified information G container must be labelled with the date the satellite accumulation limit is reached and moved within three days after reaching the 55 gallon (or one quart) limit to a G 90 day G accumulation area G 55 gallons (or one quart of acute hazardous waste) of waste per process may be accumulated G Total time hazardous waste can be accumulated onsite in any generator accumulation area is one year, i.e., the combined accumulation time at a satellite accumulation point and at a 90/150/270 accumulation area (depending on size of generator and distance transported), whichever comes first.

Violation Notes:

Returned to compliance on 02/24/2017. Drums of waste indicated as having been accumulated in satellite accumulation areas which have subsequently been moved to the warehouse for storage were not marked with the "second" or filled date.

Violation Division:

Santa Clara County Environmental Health

Violation Program:

HWLQG

Violation Source:

CERS

Site ID:

27945

Site Name:

ELCON INC

Violation Date:

01-25-2017

Citation:

22 CCR 11 86261.7 - California Code of Regulations, Title 22, Chapter 11, Section(s) 86261.7

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 86261.7 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 inner liner back to the supplier for the purpose of being refilled. (f) A container or an inner liner removed from a container larger than five gallons in capacity which is managed pursuant to subsection (e) of this section shall be marked with the date it has been emptied and shall be managed within one year of being emptied.

Violation Notes:

Returned to compliance on 02/24/2017. Noted a number of empty containers in the sheds behind building which were not marked with the date they were emptied.

Violation Division:

Santa Clara County Environmental Health

Violation Program:

HWLQG

Violation Source:

CERS

Site ID:

27945

Site Name:

ELCON INC

Violation Date:

01-25-2017

Citation:

22 CCR 15 86265.174 - California Code of Regulations, Title 22, Chapter 15, Section(s) 86265.174

Violation Description:

Failure to inspect weekly areas where hazardous waste containers are stored. The owner or operator must look for leaking containers and for

ELCON PRECISION LLC (Continued)

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deterioration of containers caused by corrosion or other factors. Returned to compliance on 02/24/2017. Inspections of storage lockers can not be conducted in compliance with the law due to the number of empty drums stored in the lockers.

Violation Division:

Santa Clara County Environmental Health

Violation Program:

HWLQG

Violation Source:

CERS

Site ID:

27945

Site Name:

ELCON INC

Violation Date:

01-25-2017

Citation:

HSC 6.5.25201(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25201(a)

Violation Description:

Failure to obtain a permit or grant of interim status to accumulate hazardous waste longer than 90 days.

Violation Notes:

Returned to compliance on 02/24/2017. 55 gallon container of spent gold-cyanide strip solution with start date 10/1/2015 and 2x 55 gallon container spent plating filters with start date 12/22/15 and 10/18/16 (plating/cleaning room), two drums of waste rinse water awaiting treatment with start dates 10/10/16 and 10/2/16 (treatment area adjacent to filter press), 3x 55 gallon containers FeCN strip waste with start dates of 1/5/16, 4/1/15 and 9/26/10 (storage locker)

Violation Division:

Santa Clara County Environmental Health

Violation Program:

HWLQG

Violation Source:

CERS

Site ID:

27945

Site Name:

ELCON INC

Violation Date:

01-25-2017

Citation:

22 CCR 15 86265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 86265.173

Violation Description:

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

Violation Notes:

Returned to compliance on 02/24/2017. Ceramic cleaning area: 3 small containers unlabeled hydrogen peroxide waste in "hood", 3 beakers unlabeled "test" wastes in R&D "hood" Each room: 55 gal container ceramic dye waste, 5 gallon bucket of unknown waste behind Kovar machine, tray containing "leak" at the stainless steel developer Back "porch"/cooling tower area: 2x1 gallon container oily substance and

ELCON PRECISION LLC (Continued)		1000338166
Violation Division:	one small tank oily liquid, all open	
Violation Program:	Santa Clara County Environmental Health	
Violation Source:	HWLQG	
Site ID:	CERS	
Site Name:	27945	
Violation Date:	ELCON INC	
Citation:	01-25-2017	
Violation Description:	HSC 6.5.25244.21 - California Health and Safety Code, Chapter 6.5, Section(s) 25244.21	
Violation Notes:	Failure to adequately complete, and maintain for review, all requirements of the source reduction evaluation review and plan (SB-14).	
Violation Division:	Returned to compliance on 02/24/2017. SB 14 waste min documentation was not been updated within 4 years of the prior report. Last documents available were produced in 2010.	
Violation Program:	Santa Clara County Environmental Health	
Violation Source:	HWLQG	
Site ID:	CERS	
Site Name:	27945	
Violation Date:	ELCON INC	
Citation:	01-25-2017	
Violation Description:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple	
Violation Notes:	Tiered Permitting Program - Operations/Maintenance - General Returned to compliance on 02/24/2017. It was indicated that oxidizing materials such as hydrogen peroxide and RD94 rinses are added to the treatment system. Oxidizers are classified as "flammable" under hazardous waste rule and are not eligible for onsite treatment. Immediately cease adding wastes which meet the definition of a DOT oxidizer to the treatment system.	
Violation Division:	Santa Clara County Environmental Health	
Violation Program:	PBR	
Violation Source:	CERS	
Site ID:	27945	
Site Name:	ELCON INC	
Violation Date:	09-11-2014	
Citation:	22 CCR 12.86262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 86262.34(f)	
Violation Description:	Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.	
Violation Notes:	Returned to compliance on 10/09/2014. 1 cubic yard container of filter cake in the waste treatment area did not have the physical state or hazardous property of the waste clearly marked. 1 x 55 gallon container of waste wipes and solids in the lab did not have the hazardous property clearly marked. 1 x 55 gallon container of sand blast media waste in the back of the facility did not have the hazardous property or accumulation start date clearly marked.	
Violation Division:	Santa Clara County Environmental Health	
Violation Program:	HWLQG	
Violation Source:	CERS	
Site ID:	27945	

ELCON PRECISION LLC (Continued)		1000338166
Site Name:	ELCON INC	
Violation Date:	01-25-2017	
Citation:	22 CCR 45.67450.3(c)(8) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)	
Violation Description:	Failure to maintain the required documents at the facility where the FTU is operating and upon request make these documents available to authorized agency, DTSC, the CLUPA, or EPA, or local government agency.	
Violation Notes:	Returned to compliance on 02/24/2017. Inspection logs noted overflow of the plating room sump to containment on 13 instances between September 20, 2016 and January 20, 2017 (122 days).	
Violation Division:	Santa Clara County Environmental Health	
Violation Program:	PBR	
Violation Source:	CERS	
Site ID:	27945	
Site Name:	ELCON INC	
Violation Date:	01-25-2017	
Citation:	22 CCR 45.67450.13(a)(1) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.13(a)(1)	
Violation Description:	Failure to prepare a written estimate of the cost of closing each unit which includes the cost that would be incurred for closing a treatment unit when using the owner or operator or generator's own staff and/or personal equipment taking into account any salvage value that may be realized from the sale of wastes, facility structure or equipment, land or other facility assets. This estimate shall be submitted as an attachment to the Certification of Financial Assurance for Permit by Rule and Conditionally Authorized Operations/ Maintenance page(s) of the Unified Program Consolidated Form (x/99).	
Violation Notes:	Returned to compliance on 02/24/2017. The closure plan and cost estimate do not address the need or cost to have a PE sign off on the closure of the system nor does the cost estimate include the cost of obtaining a required County permit (\$2598).	
Violation Division:	Santa Clara County Environmental Health	
Violation Program:	PBR	
Violation Source:	CERS	
Site ID:	27945	
Site Name:	ELCON INC	
Violation Date:	01-25-2017	
Citation:	22 CCR 15.66265.35 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.35	
Violation Description:	Failure to maintain aisle space to allow the unobstructed movement of personnel, fire protection equipment, spill control equipment, and decontamination equipment to any area of facility operation in an emergency, unless aisle space is not needed for any of these purposes.	
Violation Notes:	Returned to compliance on 02/24/2017. Storage lockers are overloaded with drums (mostly empty) to the point that lower drums in storage lockers are not accessible in case of an emergency.	
Violation Division:	Santa Clara County Environmental Health	
Violation Program:	HWLQG	
Violation Source:	CERS	
Site ID:	27945	
Site Name:	ELCON INC	
Violation Date:	01-25-2017	
Citation:	22 CCR 45.67450.3(c)(9)(F) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(9)(F)	

ELCON PRECISION LLC (Continued)		1000338166
Violation Description:	Failure of generator to obtain assessment or reassessment every five (5) years or the remaining service life of the tank system, as stated in the engineer's assessment, whichever is less. This assessment applies to onground or aboveground tank systems containing only non-RCRA hazardous wastes generated onsite, and tank systems authorized under Permit-by-Rule, Conditional Authorization, and Conditional Exemption or for a small quantity generator onground or aboveground tank systems containing RCRA hazardous wastes generated onsite.	
Violation Notes:	Returned to compliance on 02/24/2017. Tank assessment last conducted in November 2010. Re assessment of tanks/systems must occur at least every 5 years.	
Violation Division:	Santa Clara County Environmental Health	
Violation Program:	CA	
Violation Source:	CERS	
Site ID:	27945	
Site Name:	ELCON INC	
Violation Date:	09-11-2014	
Citation:	22 CCR 45.67450.3(c)(7) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(7)	
Violation Description:	Failure to permanently mark the exterior of each Fixed TU with the name of the person which owns or operates the FTU, facility identification number and an individual serial number.	
Violation Notes:	Returned to compliance on 10/09/2014. The exterior of the Evaporator feed treatment unit was not marked, the label had fallen off the unit as it was affixed with tape. This is a repeat violation from last inspection on 1/17/12.	
Violation Division:	Santa Clara County Environmental Health	
Violation Program:	PBR	
Violation Source:	CERS	
Site ID:	27945	
Site Name:	ELCON INC	
Violation Date:	01-25-2017	
Citation:	22 CCR 45.67450.3(c)(9)(F) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(9)(F)	
Violation Description:	Failure of generator to obtain assessment or reassessment every five (5) years or the remaining service life of the tank system, as stated in the engineer's assessment, whichever is less. This assessment applies to onground or aboveground tank systems containing only non-RCRA hazardous wastes generated onsite, and tank systems authorized under Permit-by-Rule, Conditional Authorization, and Conditional Exemption or for a small quantity generator onground or aboveground tank systems containing RCRA hazardous wastes generated onsite.	
Violation Notes:	Returned to compliance on 02/24/2017. Tank assessment last conducted in November 2010. Re assessment of tanks/systems must occur at least every 5 years. ENSURE THAT ASSESSMENT INCLUDES INGROUND FEED TANK, PLATING ROOM SUMP, HOLD TANK, AS WELL AS BATCH TREAT TANK AND FILTER PRESS.	
Violation Division:	Santa Clara County Environmental Health	
Violation Program:	PBR	
Violation Source:	CERS	
Site ID:	27945	
Site Name:	ELCON INC	

ELCON PRECISION LLC (Continued)		1000338166
Violation Date:	01-25-2017	
Citation:	22 CCR 15.66265.31 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.31	
Violation Description:	Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.	
Violation Notes:	Returned to compliance on 02/24/2017. The following containment areas were noted with liquid or accumulated crystals in them: tray around hafnium etch tool, tray around ferrous chloride developer	
Violation Division:	Santa Clara County Environmental Health	
Violation Program:	HWLQG	
Violation Source:	CERS	
Site ID:	27945	
Site Name:	ELCON INC	
Violation Date:	09-11-2014	
Citation:	22 CCR 15.66265.31 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.31	
Violation Description:	Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to the air, soil, or surface water which could threaten human health or the environment.	
Violation Notes:	Returned to compliance on 10/09/2014. Observed free liquids underneath the hydrochloric acid cleaning line. Spills of waste corrosives are not being cleaned up when they occur.	
Violation Division:	Santa Clara County Environmental Health	
Violation Program:	HWLQG	
Violation Source:	CERS	
Site ID:	27945	
Site Name:	ELCON INC	
Violation Date:	01-25-2017	
Citation:	22 CCR 45.67450.13(a)(1) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.13(a)(1)	
Violation Description:	Failure to prepare a written estimate of the cost of closing each unit which includes the cost that would be incurred for closing a treatment unit when using the owner or operator or generator's own staff and/or personal equipment taking into account any salvage value that may be realized from the sale of wastes, facility structure or equipment, land or other facility assets. This estimate shall be submitted as an attachment to the Certification of Financial Assurance for Permit by Rule and Conditionally Authorized Operations/ Maintenance page(s) of the Unified Program Consolidated Form (x/99).	
Violation Notes:	Returned to compliance on 02/24/2017. The closure plan and cost estimate do not address the need or cost to have a PE sign off on the closure of the system nor does the cost estimate include the cost of obtaining a required County permit (\$2598).	
Violation Division:	Santa Clara County Environmental Health	
Violation Program:	PBR	
Violation Source:	CERS	
Site ID:	27945	
Site Name:	ELCON INC	
Violation Date:	01-25-2017	



ELCON PRECISION LLC (Continued)		100038166
Citation:	22 CCR 45 67450.3(c)(2) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(2)	
Violation Description:	Failure to submit to the CUPA an amended notification within 30 days of any change in operation which necessitates modifying any of the information submitted in the most recent notification.	
Violation Notes:	Returned to compliance on 02/24/2017. Treatment notification should note that system consists of 5 tanks (Plating room sump, FeCl tank, conical batch tank, filter press, "hold tank") and 2 containers (ion bottles in plating room)	
Violation Division:	Santa Clara County Environmental Health	
Violation Program:	PBR	
Violation Source:	CERS	
Site ID:	27945	
Site Name:	ELCON INC	
Violation Date:	01-25-2017	
Citation:	22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11	
Violation Description:	Failure to determine if the waste generated is a hazardous waste.	
Violation Notes:	Returned to compliance on 02/24/2017. Noted bottle in containment near ceramic dye area which was marked with original Sulfuric Acid label, but which was purple in color. Solution in bottle could not be identified.	
Violation Division:	Santa Clara County Environmental Health	
Violation Program:	HWLQG	
Violation Source:	CERS	
Site ID:	27945	
Site Name:	ELCON INC	
Violation Date:	01-25-2017	
Citation:	22 CCR 45 67450.3(c)(9)(F) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(9)(F)	
Violation Description:	Failure of generator to obtain assessment or reassessment every five (5) years or the remaining service life of the tank system, as stated in the engineer's assessment, whichever is less. This assessment applies to onground or aboveground tank systems containing only non-RCRA hazardous wastes generated onsite, and tank systems authorized under Permit-by-Rule, Conditional Authorization, and Conditional Exemption or for a small quantity generator onground or aboveground tank systems containing RCRA hazardous wastes generated onsite.	
Violation Notes:	Returned to compliance on 02/24/2017. Tank assessment last conducted in November 2010. Re assessment of tanks/systems must occur at least every 5 years. ENSURE THAT ASSESSMENT INCLUDES INGROUND FEED TANK AS WELL AS EVAPORATOR UNIT.	
Violation Division:	Santa Clara County Environmental Health	
Violation Program:	PBR	
Violation Source:	CERS	
Site ID:	27945	
Site Name:	ELCON INC	
Violation Date:	01-25-2017	
Citation:	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.	

ELCON PRECISION LLC (Continued)		100038166
Violation Notes:	Inventory submitted via CERS does not appear to address the storage of the 122lb Hydrogen in air (non-flammable) stored on left back pad (fenced area adjacent to room 1A on map) or the 55 gallon container 60% caustic soda in the warehouse.	
Violation Division:	Santa Clara County Environmental Health	
Violation Program:	HMRPP	
Violation Source:	CERS	
Site ID:	27945	
Site Name:	ELCON INC	
Violation Date:	09-11-2014	
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)	
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.	
Violation Notes:	Returned to compliance on 10/09/2014. The potassium cyanide is not included in the hazardous materials business plan inventory submitted.	
Violation Division:	Santa Clara County Environmental Health	
Violation Program:	HMRPP	
Violation Source:	CERS	
Site ID:	27945	
Site Name:	ELCON INC	
Violation Date:	01-25-2017	
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)	
Violation Description:	Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.	
Violation Notes:	Returned to compliance on 02/24/2017. Plating/cleaning room: 15 gal container Ni-Phos (unlabeled), 10 gal container RD84 acid rinse (unlabeled), 1x3 gal container Isopropyl Alcohol missing start date Ceramic cleaning area: 3 small containers unlabeled hydrogen peroxide waste in "hood", 3 beakers unlabeled "test" wastes in RAD "hood" Etc room: 55 gal ceramic dye waste (unlabeled), tray catching "leak" from stainless steel developer machine (unlabeled), bucket unknown waste behind Kovar machine (unlabeled) Warehouse: 2x55 gallon drums used absorbent (unlabeled), Storage Sheds: 50 gallon acid strip solution (unlabeled), 2x75 gal totes Nickel/Chloride and 1x275 tote copper sulfate (unlabeled) Porch/Cooling tower pad: 2x1 gal oily liquid and small tank oily liquid unlabeled.	
Violation Division:	Santa Clara County Environmental Health	
Violation Program:	HWLQG	
Violation Source:	CERS	
Site ID:	27945	
Site Name:	ELCON INC	
Violation Date:	01-25-2017	
Citation:	22 CCR 45 67450.3(c)(2) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(2)	
Violation Description:	Failure to submit to the CUPA an amended notification within 30 days of any change in operation which necessitates modifying any of the information submitted in the most recent notification.	
Violation Notes:	Returned to compliance on 02/24/2017. Treatment notification should note that system consists of 2 tanks (heating/hold tank and	

ELCON PRECISION LLC (Continued)		100038166
Violation Division:	evaporator) and 2 containers (carbon/ion resin bottles)	
Violation Program:	Santa Clara County Environmental Health	
Violation Source:	CERS	
Site ID:	27945	
Site Name:	ELCON INC	
Violation Date:	09-11-2014	
Citation:	22 CCR 12 66262.34(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(a)	
Violation Description:	Failure to obtain a permit or grant of interim status to accumulate hazardous waste longer than 30 days.	
Violation Notes:	Returned to compliance on 10/09/2014. 1 x 55 gallon container of spent metex 1726 caustic hazardous waste in the waste treatment storage area has been onsite for 91 days and exceeded the large quantity generator accumulation time limits.	
Violation Division:	Santa Clara County Environmental Health	
Violation Program:	HWLQG	
Violation Source:	CERS	
Evaluation:		
Eval General Type:	Compliance Evaluation Inspection	
Eval Date:	01-25-2017	
Violations Found:	Yes	
Eval Type:	Routine done by local agency	
Eval Notes:	Inspection took place 1/24/17 and report was delivered 1/25/17. Site EPA ID number CAD981399959 Facility specializes in coating for metal and ceramic substrates. Affiliated activities include cleaning, etching, masking/patterning and plating. Site utilizes mixture of satellite accumulation and onsite treatment for most management of most routinely generated wastes. Rinsing is minimized by spray rinsing. Waste filters and gold-CN strip solutions in plating/cleaning room not eligible for Satellite Accumulation because SAA limited to 55 gallons of any wastestream in an area. Cyanide etch area utilizes measurement of ORP to guide redirection of etch solutions to a regeneration system prior to reuse. Noted two containers of waste solutions (1x15 sulfuric, 1x10 acetone) on which the year of the accumulation start date had been changed. The month and day were unchanged on each, but the years on both had been altered from 2014 to 2017. Noted various tools, benches and [Truncated]	
Eval Division:	Santa Clara County Environmental Health	
Eval Program:	HWLQG	
Eval Source:	CERS	
Eval General Type:	Compliance Evaluation Inspection	
Eval Date:	01-25-2017	
Violations Found:	Yes	
Eval Type:	Routine done by local agency	
Eval Notes:	Unit #1 (pH neutralization and filter) System consists of batch treatment tank (shared usage with PBR unit 2). Activities include the neutralization of higher concentration acid and caustic solutions from cleaning, etching and developing. Wastes are generally drummed and held for analysis. If within parameters, mixed in batch for neutralization. Batches limited to 200 gallons max size.	
Eval Division:	Santa Clara County Environmental Health	
Eval Program:	CA	
Eval Source:	CERS	

ELCON PRECISION LLC (Continued)		100038166
Eval General Type:	Compliance Evaluation Inspection	
Eval Date:	01-25-2017	
Violations Found:	Yes	
Eval Type:	Routine done by local agency	
Eval Notes:	Unit #2 (Batch Treatment) Unit is a batch treatment system that consists of one 640 gallon conical bottom tank (shared usage with CA unit 1) and a sludge press with an affiliated analysis "hold" tank. Unit is used to precipitate metals via pH adjustment and addition of flocculate/precipitant. Unit receives waste from the ferrocchloride resist etch lines which feed to a single vaulted tank as well from plating room rinse waters as well as plating room wastes from acid and caustic rinses. -Plate room acid and caustic commingle in sump in plate room sump and are subsequently sent through a series of ion exchange bottles prior to being sent to the system. Tank is not equipped with overflow device and is within a containment area that is determined to be undersized for the tank (640 gal tank, 450 gal containment). Company has instituted a size restriction on batch size of 250 gallons and has marked the tank with a high liquid mark. These procedures are documented in SOP [Truncated]	
Eval Division:	Santa Clara County Environmental Health	
Eval Program:	PBR	
Eval Source:	CERS	
Eval General Type:	Compliance Evaluation Inspection	
Eval Date:	01-25-2017	
Violations Found:	Yes	
Eval Type:	Routine done by local agency	
Eval Notes:	Unit #3 (Cyanide Evaporator) Unit is a batch treatment system which accepts and evaporates liquid, low level metal bearing wastes from etch processing on the molybdenum and Tungsten lines which utilized potassium ferricyanide. Cyanide in receiving tank was tested in 2014 for toxicity via Fish bioassay (fathead minnow) and total cyanide. No fish mortality in fish bioassay and ND for total cyanide. WASTE IS NOT HAZARDOUS DUE TO CYANIDE ALTHOUGH ROUTINE ONSITE TESTING SHOWS THAT <1PPM CYANIDE MAY BE FOUND IN SOLUTION. Evaporated water is routed to hold tank, tested prior to discharge to ensure meets sewer requirements. Sludge is removed as needed (every 2 years or so) and managed as hazardous waste (including D003 waste code). Reviewed the following documents: Operating instructions and operating logs Closure plan/loss estimate Potities and Procedures EPO908 and EPO910 which serve as waste analysis plan Treatment system inspection logs	
Eval Division:	Santa Clara County Environmental Health	
Eval Program:	PBR	
Eval Source:	CERS	
Eval General Type:	Compliance Evaluation Inspection	
Eval Date:	01-25-2017	
Violations Found:	Yes	
Eval Type:	Routine done by local agency	
Eval Notes:	CERS ID 10117393 Inventory, maps, and plans submitted 1/19/2017. Prior submittals 1/25/16 and 2/17/15	
Eval Division:	Santa Clara County Environmental Health	
Eval Program:	HMRPP	
Eval Source:	CERS	
Eval General Type:	Compliance Evaluation Inspection	
Eval Date:	09-11-2014	

**ELCON PRECISION LLC (Continued)** 1000338166

Violations Found: No  
 Eval Type: Routine done by local agency  
 Eval Notes: No violations were noted upon inspection of the Permit By Rule batch treatment system. Also note, the Conditionally Authorized (CA) pH neutralization unit was reviewed and no violations were noted. It was discovered the CA unit was not an active program record and will be activated today with an exemption from billing as billing is for the highest tiered permit only when a facility is operating multiple treatment units.  
 Eval Division: Santa Clara County Environmental Health  
 Eval Program: PBR  
 Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 09-11-2014

Violations Found: No  
 Eval Type: Routine done by local agency  
 Eval Notes: This inspection was completed with inspection of other tiered permitting treatment units on 9/11/14. see eDocs.  
 Eval Division: Santa Clara County Environmental Health  
 Eval Program: CA  
 Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 09-11-2014

Violations Found: Yes  
 Eval Type: Routine done by local agency  
 Eval Notes: Not reported  
 Eval Division: Santa Clara County Environmental Health  
 Eval Program: HWLQG  
 Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 09-11-2014

Violations Found: Yes  
 Eval Type: Routine done by local agency  
 Eval Notes: The Hazardous Materials Business Plan (HMBP) is updated in the California Environmental Reporting System (CERS) and most recent submittals were accepted on CERS 5/15/14 for facility and tiered permitting. Prior to that the last accepted submittal including facility, inventory, plans and tiered permitting submittal elements was 1/3/14.  
 Eval Division: Santa Clara County Environmental Health  
 Eval Program: HMRPP  
 Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 09-11-2014

Violations Found: Yes  
 Eval Type: Routine done by local agency  
 Eval Notes: Under Review: Cyanide Evaporator - 600 gallons/mos. The permit by rule treatment authorization for the cyanide waste rinses from cleaning, etching, plating, and the cyanide scrubber is under review. The facility evaporates cyanide and metal bearing solutions then pumps distant through Anion resins filters. The cyanide sump is typically pumped out every 6 months. Resin bottles are replaced as needed. Evaporation of aqueous waste with cyanide is currently not an

**ELCON PRECISION LLC (Continued)** 1000338166

authorized cyanide treatment. A waste analysis plan and waste determination for the current tiered permit Permit by Rule authorization is under review. This is being conducted to confirm the proper tier needed for hazardous waste treatment of aqueous waste rinses with cyanide and/or metals.  
 Eval Division: Santa Clara County Environmental Health  
 Eval Program: PBR  
 Eval Source: CERS

Enforcement Action:  
 Site ID: 27945  
 Site Name: ELCON INC  
 Site Address: 1009 TIMOTHY DR  
 Site City: SAN JOSE  
 Site Zip: 95133  
 Enf Action Date: 09-11-2014  
 Enf Action Type: Notice of Violation (Unified Program)  
 Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
 Enf Action Notes: Not reported  
 Enf Action Division: Santa Clara County Environmental Health  
 Enf Action Program: HMRPP  
 Enf Action Source: CERS

Site ID: 27945  
 Site Name: ELCON INC  
 Site Address: 1009 TIMOTHY DR  
 Site City: SAN JOSE  
 Site Zip: 95133  
 Enf Action Date: 09-11-2014  
 Enf Action Type: Notice of Violation (Unified Program)  
 Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
 Enf Action Notes: Not reported  
 Enf Action Division: Santa Clara County Environmental Health  
 Enf Action Program: HWLQG  
 Enf Action Source: CERS

Site ID: 27945  
 Site Name: ELCON INC  
 Site Address: 1009 TIMOTHY DR  
 Site City: SAN JOSE  
 Site Zip: 95133  
 Enf Action Date: 09-11-2014  
 Enf Action Type: Notice of Violation (Unified Program)  
 Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
 Enf Action Notes: Not reported  
 Enf Action Division: Santa Clara County Environmental Health  
 Enf Action Program: PBR  
 Enf Action Source: CERS

Coordinates:  
 Site ID: 27945  
 Facility Name: ELCON INC  
 Env Int Type Code: HWG  
 Program ID: 10117393  
 Coord Name: Not reported  
 Ref Point Type Desc: Unknown

**ELCON PRECISION LLC (Continued)** 1000338166

Latitude: 37.364754  
 Longitude: -121.880684

Affiliation:  
 Affiliation Type Desc: Identification Signer  
 Entity Name: Gilbert Gardner  
 Entity Title: QA/Compliance Manager  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported

Affiliation Type Desc: Onsite Treatment Unit Owner Operator  
 Entity Name: Edward Pease  
 Entity Title: Chemical Engineer  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported

Affiliation Type Desc: 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: Gilbert Gardner  
 Entity Title: Not reported  
 Affiliation Address: 1009 Timothy Drive  
 Affiliation City: San Jose  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 95133  
 Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
 Entity Name: Elcon Precision LLC  
 Entity Title: Not reported  
 Affiliation Address: 1009 TIMOTHY DR  
 Affiliation City: SAN JOSE  
 Affiliation State: CA  
 Affiliation Country: United States  
 Affiliation Zip: 95133  
 Affiliation Phone: (408) 292-7800

Affiliation Type Desc: Onsite Treatment Unit Owner Operator  
 Entity Name: Gilbert Gardner  
 Entity Title: QA/Compliance Manager

**ELCON PRECISION LLC (Continued)** 1000338166

Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
 Entity Name: PreDiversified Holdings LLC  
 Entity Title: Not reported  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: (408) 292-7800

Affiliation Type Desc: Document Preparer  
 Entity Name: Gilbert Gardner  
 Entity Title: Not reported  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
 Entity Name: Mailing Address  
 Entity Title: Not reported  
 Affiliation Address: 1009 TIMOTHY DR  
 Affiliation City: SAN JOSE  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 95133  
 Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
 Entity Name: Elcon Precision LLC  
 Entity Title: Not reported  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported

Affiliation Type Desc: Onsite Treatment Unit Owner Operator  
 Entity Name: Prathima Kapa  
 Entity Title: Chemical Engineer  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported

**ELCON PRECISION LLC (Continued)** 1000338166

Affiliation Type Desc: Property Owner  
 Entity Name: Anthony Barraco  
 Entity Title: Not reported  
 Affiliation Address: 1073 Via Di Salerno  
 Affiliation City: Pleasanton  
 Affiliation State: CA  
 Affiliation Country: United States  
 Affiliation Zip: 94566  
 Affiliation Phone: (925) 461-1082

**ELCON PRECISION LLC (Continued)** S113004991

PE#: Not reported  
 Program Description: GENERATES 5 TO <25 TONS/YR (RCRA LQG)  
 Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM  
 Latitude: 37.363972  
 Longitude: -121.880867  
 Record ID: PR0312706  
 Facility ID: FA0205279

**F18 South < 1/8 0.066 mi. 346 ft. Relative: Higher Actual: 83 ft.**

**ELCON PRECISION LLC** CA CUPA Listings S113004991  
**1009 TIMOTHY DR** CA HAZNET N/A  
**SAN JOSE, CA 95133** CA HWTS

**Site 2 of 11 in cluster F**

CUPA SANTA CLARA:

Name: ELCON PRECISION LLC  
 Address: 1009 TIMOTHY DR  
 City, State, Zip: SAN JOSE, CA 95133  
 Region: SANTA CLARA  
 PE#: 2262  
 Program Description: CONDITIONALLY AUTHORIZED (CA)  
 Program Identifier: DEH PERMIT-ONSITE HAZ WASTE TREATMENT/TIERED PERMIT PROGRAM  
 Latitude: 37.363972  
 Longitude: -121.880867  
 Record ID: PR0417125  
 Facility ID: FA0205279

Name: ELCON PRECISION LLC  
 Address: 1009 TIMOTHY DR  
 City, State, Zip: SAN JOSE, CA 95133  
 Region: SANTA CLARA  
 PE#: Not reported  
 Program Description: HMBP FAC. \$152 FOR EACH ADDITIONAL 6 CHEMS  
 Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM  
 Latitude: 37.363972  
 Longitude: -121.880867  
 Record ID: PR0401316  
 Facility ID: FA0205279

Name: ELCON PRECISION LLC  
 Address: 1009 TIMOTHY DR  
 City, State, Zip: SAN JOSE, CA 95133  
 Region: SANTA CLARA  
 PE#: Not reported  
 Program Description: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM  
 Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM  
 Latitude: 37.363972  
 Longitude: -121.880867  
 Record ID: PR0397853  
 Facility ID: FA0205279

Name: ELCON PRECISION LLC  
 Address: 1009 TIMOTHY DR  
 City, State, Zip: SAN JOSE, CA 95133  
 Region: SANTA CLARA

Name: ELCON PRECISION LLC  
 Address: 1009 TIMOTHY DR  
 City, State, Zip: SAN JOSE, CA 95133  
 Region: SANTA CLARA  
 PE#: 2112  
 Program Description: CAL ARP PROGRAM 2 FACILITY PERMIT  
 Program Identifier: DEH PERMIT-CALIFORNIA ACCIDENTAL RELEASE PREVENTION PROGRAM  
 Latitude: 37.363972  
 Longitude: -121.880867  
 Record ID: PR0376275  
 Facility ID: FA0205279

Name: ELCON PRECISION LLC  
 Address: 1009 TIMOTHY DR  
 City, State, Zip: SAN JOSE, CA 95133  
 Region: SANTA CLARA  
 PE#: 2112  
 Program Description: CAL ARP PROGRAM 2 FACILITY PERMIT  
 Program Identifier: DEH PERMIT-CALIFORNIA ACCIDENTAL RELEASE PREVENTION PROGRAM  
 Latitude: 37.363972  
 Longitude: -121.880867  
 Record ID: PR0374315  
 Facility ID: FA0205279

Name: ELCON PRECISION LLC  
 Address: 1009 TIMOTHY DR  
 City, State, Zip: SAN JOSE, CA 95133  
 Region: SANTA CLARA  
 PE#: 2262  
 Program Description: CONDITIONALLY AUTHORIZED (CA)  
 Program Identifier: DEH PERMIT-ONSITE HAZ WASTE TREATMENT/TIERED PERMIT PROGRAM  
 Latitude: 37.363972  
 Longitude: -121.880867  
 Record ID: PR0364787  
 Facility ID: FA0205279

Name: ELCON PRECISION LLC  
 Address: 1009 TIMOTHY DR  
 City, State, Zip: SAN JOSE, CA 95133  
 Region: SANTA CLARA  
 PE#: 2262  
 Program Description: CONDITIONALLY AUTHORIZED (CA)  
 Program Identifier: DEH PERMIT-ONSITE HAZ WASTE TREATMENT/TIERED PERMIT PROGRAM  
 Latitude: 37.363972  
 Longitude: -121.880867  
 Record ID: PR0364788  
 Facility ID: FA0205279

Name: ELCON PRECISION LLC

**ELCON PRECISION LLC (Continued)** S113004991

Address: 1009 TIMOTHY DR  
 City, State, Zip: SAN JOSE, CA 95133  
 Region: SANTA CLARA  
 PE#: 2261  
 Program Description: PERMIT BY RULE (PBR)  
 Program Identifier: DEH PERMIT-ONSITE HAZ WASTE TREATMENT/TIERED PERMIT PROGRAM  
 Latitude: 37.363972  
 Longitude: -121.880867  
 Record ID: PR0364789  
 Facility ID: FA0205279

Name: ELCON PRECISION LLC  
 Address: 1009 TIMOTHY DR  
 City, State, Zip: SAN JOSE, CA 95133  
 Region: SANTA CLARA  
 PE#: 2261  
 Program Description: PERMIT BY RULE (PBR)  
 Program Identifier: DEH PERMIT-ONSITE HAZ WASTE TREATMENT/TIERED PERMIT PROGRAM  
 Latitude: 37.363972  
 Longitude: -121.880867  
 Record ID: PR0364790  
 Facility ID: FA0205279

HAZNET:

Name: ELCON PRECISION LLC  
 Address: 1009 TIMOTHY DR  
 Address 2: Not reported  
 City, State, Zip: SAN JOSE, CA 951331043  
 Contact: PRATHIMA KAPA  
 Telephone: 4082927800  
 Mailing Name: Not reported  
 Mailing Address: 1009 TIMOTHY DR

Year: 2019  
 Gepaid: CAD981399959  
 TSD EPA ID: NV980895338  
 CA Waste Code: 711 - Liquids with cyanides >= 1,000 Mg/L  
 Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
 Tons: 1.50000

Year: 2019  
 Gepaid: CAD981399959  
 TSD EPA ID: NV980895338  
 CA Waste Code: 181 - Other inorganic solid waste  
 Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
 Tons: 0.24900

Year: 2019  
 Gepaid: CAD981399959  
 TSD EPA ID: NMD002206827  
 CA Waste Code: 551 - Laboratory waste chemicals  
 Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
 Tons: 0.30400

**ELCON PRECISION LLC (Continued)** S113004991

Year: 2019  
 Gepaid: CAD981399959  
 TSD EPA ID: NV980895338  
 CA Waste Code: 343 - Unspecified organic liquid mixture  
 Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
 Tons: 0.47500

Year: 2019  
 Gepaid: CAD981399959  
 TSD EPA ID: CAT000646117  
 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: 1.00000

Year: 2019  
 Gepaid: CAD981399959  
 TSD EPA ID: NV730010000  
 CA Waste Code: 726 - Liquids with nickel >= 134 Mg/L  
 Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect  
 Tons: 0.37530

Year: 2019  
 Gepaid: CAD981399959  
 TSD EPA ID: ARD981057870  
 CA Waste Code: 214 - Unspecified solvent mixture  
 Disposal Method: H081 - Fuel Blending Prior To Energy Recovery At Another Site  
 Tons: 0.19800

Year: 2019  
 Gepaid: CAD981399959  
 TSD EPA ID: ARD981057870  
 CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)  
 Disposal Method: H081 - Fuel Blending Prior To Energy Recovery At Another Site  
 Tons: 0.18150

Year: 2019  
 Gepaid: CAD981399959  
 TSD EPA ID: NV730010000  
 CA Waste Code: 791 - Liquids with pH <= 2  
 Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect  
 Tons: 0.46800

Year: 2019  
 Gepaid: CAD981399959  
 TSD EPA ID: CAD982052797  
 CA Waste Code: 711 - Liquids with cyanides >= 1,000 Mg/L  
 Disposal Method: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect  
 Tons: 0.22935

Click this hyperlink while viewing on your computer to access 521 additional CA HAZNET record(s) in the EDR Site Report.



ELCON PRECISION LLC (Continued)

S113004991

Additional Info:  
 Year: 1999  
 Gen EPA ID: CAD981399959  
 Shipment Date: 19991210  
 Creation Date: 2/15/2000 0:00:00  
 Receipt Date: 19991220  
 Manifest ID: 99885487  
 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: 711 - Liquids with cyanides > 1000 mg/l  
 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: 19991209  
 Creation Date: 2/1/2000 0:00:00  
 Receipt Date: 19991209  
 Manifest ID: 99593361  
 Trans EPA ID: CAD069138899  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD069138899  
 Trans Name: Not reported  
 TSDF Alt EPA ID: CAD069138899  
 TSDF Alt Name: Not reported  
 Waste Code Description: 711 - Liquids with cyanides > 1000 mg/l  
 RCRA Code: F009  
 Meth Code: R01 - Recycler  
 Quantity Tons: 0.1251  
 Waste Quantity: 30  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 19991203  
 Creation Date: 2/15/2000 0:00:00  
 Receipt Date: 19991210  
 Manifest ID: 99060912  
 Trans EPA ID: ILD984908202

ELCON PRECISION LLC (Continued)

S113004991

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  
 Waste Code Description: 181 - Other inorganic solid waste Organics  
 RCRA Code: Not reported  
 Meth Code: H01 - Transfer Station  
 Quantity Tons: 0.2293  
 Waste Quantity: 55  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 19991203  
 Creation Date: 2/15/2000 0:00:00  
 Receipt Date: 19991210  
 Manifest ID: 99060912  
 Trans EPA ID: ILD984908202  
 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  
 Waste Code Description: 181 - Other inorganic solid waste Organics  
 RCRA Code: Not reported  
 Meth Code: H01 - Transfer Station  
 Quantity Tons: 0.2293  
 Waste Quantity: 55  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 19991203  
 Creation Date: 2/15/2000 0:00:00  
 Receipt Date: 19991210  
 Manifest ID: 99060911  
 Trans EPA ID: ILD984908202  
 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  
 Waste Code Description: 343 - Unspecified organic liquid mixture  
 RCRA Code: D001

ELCON PRECISION LLC (Continued)

S113004991

Meth Code: D99 - Disposal, Other  
 Quantity Tons: 0.187  
 Waste Quantity: 55  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 19991203  
 Creation Date: 2/15/2000 0:00:00  
 Receipt Date: 19991210  
 Manifest ID: 99060911  
 Trans EPA ID: ILD984908202  
 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: 726 - Liquids with nickel > 134 mg/l  
 RCRA Code: Not reported  
 Meth Code: D99 - Disposal, Other  
 Quantity Tons: 0.2293  
 Waste Quantity: 55  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 19991203  
 Creation Date: 2/1/2000 0:00:00  
 Receipt Date: 19991206  
 Manifest ID: 98584958  
 Trans EPA ID: CAD981446156  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD008488025  
 Trans Name: Not reported  
 TSDF Alt EPA ID: CAD008488025  
 TSDF Alt Name: Not reported  
 Waste Code Description: 792 - Not reported  
 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

ELCON PRECISION LLC (Continued)

S113004991

Shipment Date: 19991203  
 Creation Date: 2/15/2000 0:00:00  
 Receipt Date: 19991210  
 Manifest ID: 99060911  
 Trans EPA ID: ILD984908202  
 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  
 Waste Code Description: 181 - Other inorganic solid waste Organics  
 RCRA Code: Not reported  
 Meth Code: H01 - Transfer Station  
 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: 19991111  
 Creation Date: 1/11/2000 0:00:00  
 Receipt Date: 19991117  
 Manifest ID: 99885106  
 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: 711 - Liquids with cyanides > 1000 mg/l  
 RCRA Code: D003  
 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: 19991104  
 Creation Date: 1/4/2000 0:00:00  
 Receipt Date: 19991104  
 Manifest ID: 92885918  
 Trans EPA ID: CAD069138899  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD069138899

ELCON PRECISION LLC (Continued)

S113004991

Trans Name: Not reported  
 TSDF Alt EPA ID: CAD069138899  
 TSDF Alt Name: Not reported  
 Waste Code Description: 711 - Liquids with cyanides > 1000 mg/l  
 RCRA Code: F009  
 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: 1997  
 Gen EPA ID: CAD981399959

Shipment Date: 19971230  
 Creation Date: 7/23/1998 0:00:00  
 Receipt Date: 19980108  
 Manifest ID: 96825257  
 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: 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: 19971223  
 Creation Date: 4/23/1998 0:00:00  
 Receipt Date: 19971223  
 Manifest ID: 97296370  
 Trans EPA ID: CAD000083121  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD059494310  
 Trans Name: Not reported  
 TSDF Alt EPA ID: CAD059494310  
 TSDF Alt Name: Not reported  
 Waste Code Description: 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals  
 RCRA Code: D002

ELCON PRECISION LLC (Continued)

S113004991

Meth Code: D99 - Disposal, Other  
 Quantity Tons: 0.2293  
 Waste Quantity: 55  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 19971223  
 Creation Date: 4/23/1998 0:00:00  
 Receipt Date: 19971223  
 Manifest ID: 97296370  
 Trans EPA ID: CAD000083121  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD059494310  
 Trans Name: Not reported  
 TSDF Alt EPA ID: CAD059494310  
 TSDF Alt Name: Not reported  
 Waste Code Description: 343 - Unspecified organic liquid mixture  
 RCRA Code: D001  
 Meth Code: D99 - Disposal, Other  
 Quantity Tons: 0.187  
 Waste Quantity: 55  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 19971223  
 Creation Date: 4/23/1998 0:00:00  
 Receipt Date: 19971223  
 Manifest ID: 97296370  
 Trans EPA ID: CAD000083121  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD059494310  
 Trans Name: Not reported  
 TSDF Alt EPA ID: CAD059494310  
 TSDF Alt Name: Not reported  
 Waste Code Description: 214 - Unspecified solvent mixture  
 RCRA Code: D001  
 Meth Code: D99 - Disposal, Other  
 Quantity Tons: 0.198  
 Waste Quantity: 55  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

ELCON PRECISION LLC (Continued)

S113004991

Shipment Date: 19971223  
 Creation Date: 4/23/1998 0:00:00  
 Receipt Date: 19971223  
 Manifest ID: 97296370  
 Trans EPA ID: CAD000083121  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD059494310  
 Trans Name: Not reported  
 TSDF Alt EPA ID: CAD059494310  
 TSDF Alt Name: Not reported  
 Waste Code Description: 181 - Other inorganic solid waste Organics  
 RCRA Code: Not reported  
 Meth Code: D99 - Disposal, Other  
 Quantity Tons: 2.5284  
 Waste Quantity: 3  
 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: 19971223  
 Creation Date: Not reported  
 Receipt Date: Not reported  
 Manifest ID: 97296370  
 Trans EPA ID: CAD000083121  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD059494310  
 Trans Name: Not reported  
 TSDF Alt EPA ID: CAD059494310  
 TSDF Alt Name: Not reported  
 Waste Code Description: 135 - Unspecified aqueous solution  
 RCRA Code: Not reported  
 Meth Code: H01 - Transfer Station  
 Quantity Tons: 0.126  
 Waste Quantity: 30  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 19971223  
 Creation Date: Not reported  
 Receipt Date: Not reported  
 Manifest ID: 97296370  
 Trans EPA ID: CAD000083121  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD059494310  
 Trans Name: Not reported  
 TSDF Alt EPA ID: CAD059494310  
 TSDF Alt Name: Not reported  
 Waste Code Description: 726 - Liquids with nickel > 134 mg/l  
 RCRA Code: Not reported  
 Meth Code: D99 - Disposal, Other  
 Quantity Tons: 0.2293  
 Waste Quantity: 55  
 Quantity Unit: G

ELCON PRECISION LLC (Continued)

S113004991

Trans Name: Not reported  
 TSDF Alt EPA ID: CAD059494310  
 TSDF Alt Name: Not reported  
 Waste Code Description: 726 - Liquids with nickel > 134 mg/l  
 RCRA Code: Not reported  
 Meth Code: D99 - Disposal, Other  
 Quantity Tons: 0.2293  
 Waste Quantity: 55  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 19971212  
 Creation Date: 7/23/1998 0:00:00  
 Receipt Date: 19971212  
 Manifest ID: 96808317  
 Trans EPA ID: CAD069138899  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD069138899  
 Trans Name: Not reported  
 TSDF Alt EPA ID: CAD069138899  
 TSDF Alt Name: Not reported  
 Waste Code Description: 711 - Liquids with cyanides > 1000 mg/l  
 RCRA Code: F009  
 Meth Code: R01 - Recycler  
 Quantity Tons: 0.1751  
 Waste Quantity: 42  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 19971204  
 Creation Date: 7/23/1998 0:00:00  
 Receipt Date: 19971205  
 Manifest ID: 96833897  
 Trans EPA ID: CAD000083121  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD059494310  
 Trans Name: Not reported  
 TSDF Alt EPA ID: CAD059494310  
 TSDF Alt Name: Not reported  
 Waste Code Description: 726 - Liquids with nickel > 134 mg/l  
 RCRA Code: Not reported  
 Meth Code: D99 - Disposal, Other  
 Quantity Tons: 0.2293  
 Waste Quantity: 55  
 Quantity Unit: G

ELCON PRECISION LLC (Continued)		S113004991
Additional Code 1:	Not reported	
Additional Code 2:	Not reported	
Additional Code 3:	Not reported	
Additional Code 4:	Not reported	
Additional Code 5:	Not reported	
Shipment Date:	19971204	
Creation Date:	7/23/1998 0:00:00	
Receipt Date:	19971205	
Manifest ID:	96833987	
Trans EPA ID:	CAD000083121	
Trans Name:	Not reported	
Trans 2 EPA ID:	Not reported	
Trans 2 Name:	Not reported	
TSDF EPA ID:	CAD059494310	
Trans Name:	Not reported	
TSDF Alt EPA ID:	CAD059494310	
TSDF Alt Name:	Not reported	
Waste Code Description:	181 - Other inorganic solid waste Organics	
RCRA Code:	Not reported	
Meth Code:	D99 - Disposal, Other	
Quantity Tons:	4.214	
Waste Quantity:	5	
Quantity Unit:	Y	
Additional Code 1:	Not reported	
Additional Code 2:	Not reported	
Additional Code 3:	Not reported	
Additional Code 4:	Not reported	
Additional Code 5:	Not reported	
Additional Info:		
Year:	2015	
Gen EPA ID:	CAD981399959	
Shipment Date:	20151118	
Creation Date:	6/10/2016 18:32:33	
Receipt Date:	20151207	
Manifest ID:	014910465JJK	
Trans EPA ID:	CAR000188201	
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC	
Trans 2 EPA ID:	AZD982484578	
Trans 2 Name:	TRANSICHEM ENVIRONMENTAL	
TSDF EPA ID:	ARD981057870	
Trans Name:	RINECO	
TSDF Alt EPA ID:	Not reported	
TSDF Alt Name:	Not reported	
Waste Code Description:	214 - Unspecified solvent mixture	
RCRA Code:	F003	
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site	
Quantity Tons:	0.198	
Waste Quantity:	55	
Quantity Unit:	G	
Additional Code 1:	D001	
Additional Code 2:	Not reported	
Additional Code 3:	Not reported	
Additional Code 4:	Not reported	
Additional Code 5:	Not reported	

ELCON PRECISION LLC (Continued)		S113004991
Shipment Date:	20151118	
Creation Date:	6/10/2016 18:32:33	
Receipt Date:	20151207	
Manifest ID:	014910465JJK	
Trans EPA ID:	CAR000188201	
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC	
Trans 2 EPA ID:	AZD982484578	
Trans 2 Name:	TRANSICHEM ENVIRONMENTAL	
TSDF EPA ID:	ARD981057870	
Trans Name:	RINECO	
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:	H061 - Fuel Blending Prior To Energy Recovery At Another Site	
Quantity Tons:	0.5445	
Waste Quantity:	165	
Quantity Unit:	G	
Additional Code 1:	Not reported	
Additional Code 2:	Not reported	
Additional Code 3:	Not reported	
Additional Code 4:	Not reported	
Additional Code 5:	Not reported	
Shipment Date:	20151118	
Creation Date:	1/11/2016 22:16:27	
Receipt Date:	20151118	
Manifest ID:	005748730FLE	
Trans EPA ID:	CAD982052797	
Trans Name:	J&B ENTERPRISES	
Trans 2 EPA ID:	Not reported	
Trans 2 Name:	Not reported	
TSDF EPA ID:	CAD982052797	
Trans Name:	J&B ENTERPRISES	
TSDF Alt EPA ID:	Not reported	
TSDF Alt Name:	Not reported	
Waste Code Description:	711 - Liquids with cyanides > 1000 mg/l	
RCRA Code:	F009	
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals, Ect	
Quantity Tons:	0.23935	
Waste Quantity:	55	
Quantity Unit:	G	
Additional Code 1:	D003	
Additional Code 2:	Not reported	
Additional Code 3:	Not reported	
Additional Code 4:	Not reported	
Additional Code 5:	Not reported	
Shipment Date:	20151118	
Creation Date:	11/11/2016 22:16:27	
Receipt Date:	20151118	
Manifest ID:	005748730FLE	
Trans EPA ID:	CAD982052797	
Trans Name:	J&B ENTERPRISES	
Trans 2 EPA ID:	Not reported	
Trans 2 Name:	Not reported	
TSDF EPA ID:	CAD982052797	

ELCON PRECISION LLC (Continued)		S113004991
Trans Name:	J&B ENTERPRISES	
TSDF Alt EPA ID:	Not reported	
TSDF Alt Name:	Not reported	
Waste Code Description:	181 - Other inorganic solid waste Organics	
RCRA Code:	F007	
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect	
Quantity Tons:	0.075	
Waste Quantity:	150	
Quantity Unit:	P	
Additional Code 1:	D003	
Additional Code 2:	Not reported	
Additional Code 3:	Not reported	
Additional Code 4:	Not reported	
Additional Code 5:	Not reported	
Shipment Date:	20151118	
Creation Date:	3/22/2016 22:15:24	
Receipt Date:	20151203	
Manifest ID:	014910466JJK	
Trans EPA ID:	CAR000188201	
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC	
Trans 2 EPA ID:	Not reported	
Trans 2 Name:	Not reported	
TSDF EPA ID:	CAD04429835	
Trans Name:	CLEAN HARBORS WILMINGTON LLC	
TSDF Alt EPA ID:	Not reported	
TSDF Alt Name:	Not reported	
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.	
RCRA Code:	D001	
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)	
Quantity Tons:	0.1815	
Waste Quantity:	55	
Quantity Unit:	G	
Additional Code 1:	Not reported	
Additional Code 2:	Not reported	
Additional Code 3:	Not reported	
Additional Code 4:	Not reported	
Additional Code 5:	Not reported	
Shipment Date:	20151118	
Creation Date:	9/27/2016 18:30:52	
Receipt Date:	20151202	
Manifest ID:	014910467JJK	
Trans EPA ID:	CAR000188201	
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC	
Trans 2 EPA ID:	CAR000223511	
Trans 2 Name:	IHML TRANSPORTATION	
TSDF EPA ID:	NV730010000	
Trans Name:	US ECOLOGY	
TSDF Alt EPA ID:	Not reported	
TSDF Alt Name:	Not reported	
Waste Code Description:	181 - Other inorganic solid waste Organics	
RCRA Code:	F006	
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)	
Quantity Tons:	0.7	

ELCON PRECISION LLC (Continued)		S113004991
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:	20151117	
Creation Date:	6/30/2016 18:31:00	
Receipt Date:	20151201	
Manifest ID:	00015120SDAT	
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:	0.075	
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:	20151012	
Creation Date:	5/4/2016 22:15:22	
Receipt Date:	20151019	
Manifest ID:	00088324DAT	
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:	711 - Liquids with cyanides > 1000 mg/l	
RCRA Code:	D011	
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)	
Quantity Tons:	3.336	
Waste Quantity:	800	
Quantity Unit:	G	
Additional Code 1:	D008	
Additional Code 2:	D007	
Additional Code 3:	D003	
Additional Code 4:	D002	
Additional Code 5:	Not reported	



ELCON PRECISION LLC (Continued)		S113004991
Shipment Date:	20150826	
Creation Date:	11/5/2015 22:15:33	
Receipt Date:	20150910	
Manifest ID:	015052625JK	
Trans EPA ID:	CAR000188201	
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC	
Trans 2 EPA ID:	Not reported	
Trans 2 Name:	Not reported	
TSDF EPA ID:	CAD04429835	
Trans Name:	CLEAN HARBORS WILMINGTON LLC	
TSDF Alt EPA ID:	Not reported	
TSDF Alt Name:	Not reported	
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.	
RCRA Code:	D001	
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)	
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:	20150826	
Creation Date:	2/11/2016 22:15:11	
Receipt Date:	20150913	
Manifest ID:	015052624JK	
Trans EPA ID:	CAR000188201	
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC	
Trans 2 EPA ID:	AZD98484578	
Trans 2 Name:	TRANSICHEM ENVIRONMENTAL	
TSDF EPA ID:	ARD981057870	
Trans Name:	RINECO	
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:	H061 - Fuel Blending Prior To Energy Recovery At Another Site	
Quantity Tons:	0.363	
Waste Quantity:	110	
Quantity Unit:	G	
Additional Code 1:	Not reported	
Additional Code 2:	Not reported	
Additional Code 3:	Not reported	
Additional Code 4:	Not reported	
Additional Code 5:	Not reported	
Additional Info:		
Year:	2005	
Gen EPA ID:	CAD981399959	
Shipment Date:	Not reported	
Creation Date:	Not reported	
Receipt Date:	Not reported	
Manifest ID:	24147587	

ELCON PRECISION LLC (Continued)		S113004991
Trans EPA ID:	CAR000052803	
Trans Name:	21ST CENTURY EMI	
Trans 2 EPA ID:	NED986382133	
Trans 2 Name:	SMITH SYSTEM	
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:	T03 - Treatment, Incineration	
Meth Code:	0.0445	
Quantity Tons:	89	
Waste Quantity:	P	
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:	Not reported	
Creation Date:	Not reported	
Receipt Date:	Not reported	
Manifest ID:	23568282	
Trans EPA ID:	CAR000052803	
Trans Name:	PHILIP TRANSPORTATION & REMEDIATION INC	
Trans 2 EPA ID:	NED986382133	
Trans 2 Name:	SMITH SYSTEMS	
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:	0.4	
Quantity Tons:	800	
Waste Quantity:	P	
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:	Not reported	
Creation Date:	Not reported	
Receipt Date:	Not reported	
Manifest ID:	23568282	
Trans EPA ID:	CAR000052803	
Trans Name:	PHILIP TRANSPORTATION & REMEDIATION INC	
Trans 2 EPA ID:	NED986382133	
Trans 2 Name:	SMITH SYSTEMS	
TSDF EPA ID:	NVD980895338	
Trans Name:	21ST CENTURY EMI	
TSDF Alt EPA ID:	NVD980895338	
TSDF Alt Name:	Not reported	
Waste Code Description:	135 - Unspecified aqueous solution	

ELCON PRECISION LLC (Continued)		S113004991
RCRA Code:	Not reported	
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	
Shipment Date:	20051221	
Creation Date:	8/10/2006 18:34:27	
Receipt Date:	20051230	
Manifest ID:	24785780	
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:	343 - Unspecified organic liquid mixture	
RCRA Code:	D001	
Meth Code:	R01 - Recycler	
Quantity Tons:	0.187	
Waste Quantity:	55	
Quantity Unit:	G	
Additional Code 1:	Not reported	
Additional Code 2:	Not reported	
Additional Code 3:	Not reported	
Additional Code 4:	Not reported	
Additional Code 5:	Not reported	
Shipment Date:	20051221	
Creation Date:	8/10/2006 18:34:27	
Receipt Date:	20051230	
Manifest ID:	24785780	
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:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.	
RCRA Code:	D001	
Meth Code:	R01 - Recycler	
Quantity Tons:	0.1815	
Waste Quantity:	55	
Quantity Unit:	G	
Additional Code 1:	Not reported	
Additional Code 2:	Not reported	
Additional Code 3:	Not reported	
Additional Code 4:	Not reported	

ELCON PRECISION LLC (Continued)		S113004991
Additional Code 5:	Not reported	
Shipment Date:	20051221	
Creation Date:	8/10/2006 18:34:27	
Receipt Date:	20051230	
Manifest ID:	24785780	
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:	132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals	
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:	20051221	
Creation Date:	3/22/2006 18:32:18	
Receipt Date:	20060103	
Manifest ID:	24785775	
Trans EPA ID:	CAR000164012	
Trans Name:	21ST CENTURY EMI	
Trans 2 EPA ID:	CAD063547996	
Trans 2 Name:	PHILIP TRANSPORTATION & REMEDIATION	
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:	D002	
Meth Code:	T01 - Treatment, Tank	
Quantity Tons:	1.60545	
Waste Quantity:	385	
Quantity Unit:	G	
Additional Code 1:	Not reported	
Additional Code 2:	Not reported	
Additional Code 3:	Not reported	
Additional Code 4:	Not reported	
Additional Code 5:	Not reported	
Shipment Date:	20051221	
Creation Date:	8/10/2006 18:34:27	
Receipt Date:	20051230	
Manifest ID:	24785780	
Trans EPA ID:	CAR000164012	
Trans Name:	21ST CENTURY EMI	

**ELCON PRECISION LLC (Continued)** **S113004991**

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:	0.22935
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:	20051221
Creation Date:	3/22/2006 18:32:18
Receipt Date:	20060103
Manifest ID:	24785775
Trans EPA ID:	CAR000164012
Trans Name:	21ST CENTURY EMI
Trans 2 EPA ID:	CAD063547996
Trans 2 Name:	PHILIP TRANSPORTATION & REMEDIATION
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:	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:	20051130
Creation Date:	1/4/2007 18:30:12
Receipt Date:	20051206
Manifest ID:	24804959
Trans EPA ID:	CA0000970392
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	F006
Meth Code:	D99 - Disposal, Other

**ELCON PRECISION LLC (Continued)** **S113004991**

Quantity Tons:	1.8
Waste Quantity:	3600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	1998
Gen EPA ID:	CAD981399959
Shipment Date:	19981216
Creation Date:	2/8/1999 0:00:00
Receipt Date:	19981217
Manifest ID:	98584955
Trans EPA ID:	CAD981446156
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008488025
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:	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:	19981214
Creation Date:	2/26/1999 0:00:00
Receipt Date:	19981230
Manifest ID:	98477820
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:	711 - Liquids with cyanides > 1000 mg/l
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

**ELCON PRECISION LLC (Continued)** **S113004991**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19981209
Creation Date:	2/8/1999 0:00:00
Receipt Date:	19981209
Manifest ID:	98426751
Trans EPA ID:	SCD987574647
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.187
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19981116
Creation Date:	1/13/1999 0:00:00
Receipt Date:	19981120
Manifest ID:	97220700
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:	711 - Liquids with cyanides > 1000 mg/l
RCRA Code:	D002
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	1.467
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:	19981111
Creation Date:	1/5/1999 0:00:00
Receipt Date:	19981111
Manifest ID:	98499840
Trans EPA ID:	CAD069138899

**ELCON PRECISION LLC (Continued)** **S113004991**

Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD069138899
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	711 - Liquids with cyanides > 1000 mg/l
RCRA Code:	F009
Meth Code:	R01 - Recycler
Quantity Tons:	0.0959
Waste Quantity:	23
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19981109
Creation Date:	1/2/1999 0:00:00
Receipt Date:	19981109
Manifest ID:	98426613
Trans EPA ID:	SCD987574647
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
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:	0.05
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:	19981109
Creation Date:	1/2/1999 0:00:00
Receipt Date:	19981109
Manifest ID:	98426613
Trans EPA ID:	SCD987574647
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001

ELCON PRECISION LLC (Continued)

S113004991

Meth Code: D99 - Disposal, Other  
 Quantity Tons: 0.374  
 Waste Quantity: 110  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 19981109  
 Creation Date: 12/11/1999 0:00:00  
 Receipt Date: 19981109  
 Manifest ID: 98426613  
 Trans EPA ID: SCD987574647  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD059494310  
 Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 343 - Unspecified organic liquid mixture  
 RCRA Code: D001  
 Meth Code: D99 - Disposal, Other  
 Quantity Tons: 0.187  
 Waste Quantity: 55  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 19981109  
 Creation Date: 12/11/1999 0:00:00  
 Receipt Date: 19981109  
 Manifest ID: 98426613  
 Trans EPA ID: SCD987574647  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD059494310  
 Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 181 - Other inorganic solid waste Organics  
 RCRA Code: Not reported  
 Meth Code: D99 - Disposal, Other  
 Quantity Tons: 1.8856  
 Waste Quantity: 2  
 Quantity Unit: Y  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

ELCON PRECISION LLC (Continued)

S113004991

Shipment Date: 19981022  
 Creation Date: 12/10/1998 0:00:00  
 Receipt Date: 19981026  
 Manifest ID: 98585123  
 Trans EPA ID: CAD981446156  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD008488025  
 Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 732 - Not reported  
 RCRA Code: D002  
 Meth Code: T01 - Treatment, Tank  
 Quantity Tons: 0.888  
 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: 2016  
 Gen EPA ID: CAD981399959  
 Shipment Date: 20151118  
 Creation Date: 9/27/2016 18:30:52  
 Receipt Date: 20151202  
 Manifest ID: 014910467JJK  
 Trans EPA ID: CAR000188201  
 Trans Name: ENVIRONMENTAL RECOVERY SERVICES INC  
 Trans 2 EPA ID: CAR00023511  
 Trans 2 Name: IHML TRANSPORTATION  
 TSDF EPA ID: NV730010000  
 Trans Name: US ECOLOGY  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 181 - Other inorganic solid waste Organics  
 RCRA Code: F006  
 Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)  
 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: 20151118  
 Creation Date: 1/11/2016 22:16:27  
 Receipt Date: 20151118  
 Manifest ID: 005748730FLE

ELCON PRECISION LLC (Continued)

S113004991

Trans EPA ID: CAD982052797  
 Trans Name: J&B ENTERPRISES  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD982052797  
 Trans Name: J&B ENTERPRISES  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 711 - Liquids with cyanides > 1000 mg/l  
 RCRA Code: F009  
 Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect  
 Quantity Tons: 0.22935  
 Waste Quantity: 55  
 Quantity Unit: G  
 Additional Code 1: D003  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 20151118  
 Creation Date: 1/11/2016 22:16:27  
 Receipt Date: 20151118  
 Manifest ID: 005748730FLE  
 Trans EPA ID: CAD982052797  
 Trans Name: J&B ENTERPRISES  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD982052797  
 Trans Name: J&B ENTERPRISES  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 181 - Other inorganic solid waste Organics  
 RCRA Code: F007  
 Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect  
 Quantity Tons: 0.075  
 Waste Quantity: 150  
 Quantity Unit: P  
 Additional Code 1: D003  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 20151118  
 Creation Date: 3/22/2016 22:15:24  
 Receipt Date: 20151203  
 Manifest ID: 014910466JJK  
 Trans EPA ID: CAR000188201  
 Trans Name: ENVIRONMENTAL RECOVERY SERVICES INC  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD044429835  
 Trans Name: CLEAN HARBORS WILMINGTON LLC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.

ELCON PRECISION LLC (Continued)

S113004991

RCRA Code: D001  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site-No Treatment/Recovery (H010-H129) Or (H131-H135)  
 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: 20151118  
 Creation Date: 6/10/2016 18:32:33  
 Receipt Date: 20151207  
 Manifest ID: 014910465JJK  
 Trans EPA ID: CAR000188201  
 Trans Name: ENVIRONMENTAL RECOVERY SERVICES INC  
 Trans 2 EPA ID: AZD982484578  
 Trans 2 Name: TRANSICHEM ENVIRONMENTAL  
 TSDF EPA ID: ARD981057870  
 Trans Name: RINECO  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 214 - Unspecified solvent mixture  
 RCRA Code: F003  
 Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
 Quantity Tons: 0.198  
 Waste Quantity: 55  
 Quantity Unit: G  
 Additional Code 1: D001  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 20151118  
 Creation Date: 6/10/2016 18:32:33  
 Receipt Date: 20151207  
 Manifest ID: 014910465JJK  
 Trans EPA ID: CAR000188201  
 Trans Name: ENVIRONMENTAL RECOVERY SERVICES INC  
 Trans 2 EPA ID: AZD982484578  
 Trans 2 Name: TRANSICHEM ENVIRONMENTAL  
 TSDF EPA ID: ARD981057870  
 Trans Name: RINECO  
 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: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
 Quantity Tons: 0.5445  
 Waste Quantity: 165  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported

**ELCON PRECISION LLC (Continued)** **S113004991**

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

Shipment Date: 20151117  
 Creation Date: 6/30/2016 18:31:00  
 Receipt Date: 20151201  
 Manifest ID: 000131205DAT  
 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/Recovery (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: 20151012  
 Creation Date: 5/4/2016 22:15:22  
 Receipt Date: 20151019  
 Manifest ID: 00008832DAT  
 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: 711 - Liquids with cyanides > 1000 mg/l  
 RCRA Code: D011  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 3.336  
 Waste Quantity: 800  
 Quantity Unit: G  
 Additional Code 1: D008  
 Additional Code 2: D007  
 Additional Code 3: D003  
 Additional Code 4: D002  
 Additional Code 5: Not reported

Shipment Date: 20150826  
 Creation Date: 2/11/2016 22:15:11  
 Receipt Date: 20150913  
 Manifest ID: 015052624JK

**ELCON PRECISION LLC (Continued)** **S113004991**

Trans EPA ID: CAR000188201  
 Trans Name: ENVIRONMENTAL RECOVERY SERVICES INC  
 Trans 2 EPA ID: AZD98249478  
 Trans 2 Name: TRANSICHEM ENVIRONMENTAL  
 TSDF EPA ID: ARD981057870  
 Trans Name: RINECO  
 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: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
 Quantity Tons: 0.363  
 Waste Quantity: 110  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20150626  
 Creation Date: 11/5/2015 22:15:33  
 Receipt Date: 20150910  
 Manifest ID: 015052625JK  
 Trans EPA ID: CAR000188201  
 Trans Name: ENVIRONMENTAL RECOVERY SERVICES INC  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD04429835  
 Trans Name: CLEAN HARBORS WILMINGTON LLC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.  
 RCRA Code: D001  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 0.1815  
 Waste Quantity: 55  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Additional Info:  
 Year: 2002  
 Gen EPA ID: CAD981399959

Shipment Date: Not reported  
 Creation Date: Not reported  
 Receipt Date: Not reported  
 Manifest ID: 97220935  
 Trans EPA ID: NVD980895338  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported

**ELCON PRECISION LLC (Continued)** **S113004991**

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: - Not reported  
 Quantity Tons: 0.3  
 Waste Quantity: 600  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: Not reported  
 Creation Date: Not reported  
 Receipt Date: Not reported  
 Manifest ID: 21630089  
 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: 726 - Liquids with nickel > 134 mg/l  
 RCRA Code: Not reported  
 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: Not reported  
 Creation Date: Not reported  
 Receipt Date: Not reported  
 Manifest ID: 21630004  
 Trans EPA ID: NVD980895338  
 Trans Name: Not reported  
 Trans 2 EPA ID: CAD063547996  
 Trans 2 Name: Not reported  
 TSDF EPA ID: Not reported  
 Trans Name: WAD991281767  
 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: 0.125  
 Waste Quantity: 250

**ELCON PRECISION LLC (Continued)** **S113004991**

Quantity Unit: P  
 Additional Code 1: 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: 97220935  
 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: 726 - Liquids with nickel > 134 mg/l  
 RCRA Code: Not reported  
 Meth Code: - Not reported  
 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: 20021218  
 Creation Date: 3/31/2003 18:31:15  
 Receipt Date: 20021231  
 Manifest ID: 21630182  
 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: 181 - Other inorganic solid waste Organics  
 RCRA Code: F006  
 Meth Code: D60 - Disposal, Land Fill  
 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: 20021218  
 Creation Date: 4/10/2003 10:20:47



MAP FINDINGS

<b>ELCON PRECISION LLC (Continued)</b>		<b>S113004991</b>
Receipt Date:	20030107	
Manifest ID:	21630183	
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:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.	
RCRA Code:	D001	
Meth Code:	- Not reported	
Quantity Tons:	0.363	
Waste Quantity:	110	
Quantity Unit:	G	
Additional Code 1:	Not reported	
Additional Code 2:	Not reported	
Additional Code 3:	Not reported	
Additional Code 4:	Not reported	
Additional Code 5:	Not reported	
Shipment Date:	20021218	
Creation Date:	4/10/2003 10:20:47	
Receipt Date:	20030107	
Manifest ID:	21630183	
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:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.	
RCRA Code:	D001	
Meth Code:	- Not reported	
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:	20021218	
Creation Date:	4/10/2003 10:20:47	
Receipt Date:	20030107	
Manifest ID:	21630183	
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	

MAP FINDINGS

<b>ELCON PRECISION LLC (Continued)</b>		<b>S113004991</b>
TSDF Alt Name:	Not reported	
Waste Code Description:	135 - Unspecified aqueous solution	
RCRA Code:	D001	
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	
Shipment Date:	20021218	
Creation Date:	4/10/2003 10:20:47	
Receipt Date:	20030107	
Manifest ID:	21630183	
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:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.	
RCRA Code:	D001	
Meth Code:	- Not reported	
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:	20021217	
Creation Date:	3/27/2003 18:31:27	
Receipt Date:	20021223	
Manifest ID:	22165676	
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:	711 - Liquids with cyanides > 1000 mg/l	
RCRA Code:	D002	
Meth Code:	T01 - Treatment, Tank	
Quantity Tons:	0.9174	
Waste Quantity:	220	
Quantity Unit:	G	
Additional Code 1:	Not reported	
Additional Code 2:	Not reported	

MAP FINDINGS

<b>ELCON PRECISION LLC (Continued)</b>		<b>S113004991</b>
Additional Code 3:	Not reported	
Additional Code 4:	Not reported	
Additional Code 5:	Not reported	
Additional Info:		
Year:	1996	
Gen EPA ID:	CAD981399959	
Shipment Date:	19961219	
Creation Date:	5/20/1997 0:00:00	
Receipt Date:	19961219	
Manifest ID:	96431385	
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:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals	
RCRA Code:	D002	
Meth Code:	D99 - Disposal, Other	
Quantity Tons:	0.2293	
Waste Quantity:	55	
Quantity Unit:	G	
Additional Code 1:	Not reported	
Additional Code 2:	Not reported	
Additional Code 3:	Not reported	
Additional Code 4:	Not reported	
Additional Code 5:	Not reported	
Shipment Date:	19961219	
Creation Date:	5/20/1997 0:00:00	
Receipt Date:	19961219	
Manifest ID:	96431385	
Trans EPA ID:	UTD980635890	
Trans Name:	Not reported	
Trans 2 EPA ID:	Not reported	
Trans 2 Name:	Not reported	
TSDF EPA ID:	CAD059494310	
Trans Name:	Not reported	
TSDF Alt EPA ID:	Not reported	
TSDF Alt Name:	Not reported	
Waste Code Description:	343 - Unspecified organic liquid mixture	
RCRA Code:	D001	
Meth Code:	D99 - Disposal, Other	
Quantity Tons:	0.187	
Waste Quantity:	55	
Quantity Unit:	G	
Additional Code 1:	Not reported	
Additional Code 2:	Not reported	
Additional Code 3:	Not reported	
Additional Code 4:	Not reported	
Additional Code 5:	Not reported	
Shipment Date:	19961219	

MAP FINDINGS

<b>ELCON PRECISION LLC (Continued)</b>		<b>S113004991</b>
Creation Date:	5/20/1997 0:00:00	
Receipt Date:	19961219	
Manifest ID:	96431385	
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:	181 - Other inorganic solid waste Organics	
RCRA Code:	Not reported	
Meth Code:	D99 - Disposal, Other	
Quantity Tons:	1.6856	
Waste Quantity:	2	
Quantity Unit:	Y	
Additional Code 1:	Not reported	
Additional Code 2:	Not reported	
Additional Code 3:	Not reported	
Additional Code 4:	Not reported	
Additional Code 5:	Not reported	
Shipment Date:	19961210	
Creation Date:	5/20/1997 0:00:00	
Receipt Date:	19961210	
Manifest ID:	96049601	
Trans EPA ID:	CAD069138899	
Trans Name:	Not reported	
Trans 2 EPA ID:	Not reported	
Trans 2 Name:	Not reported	
TSDF EPA ID:	CAD069138899	
Trans Name:	Not reported	
TSDF Alt EPA ID:	Not reported	
TSDF Alt Name:	Not reported	
Waste Code Description:	711 - Liquids with cyanides > 1000 mg/l	
RCRA Code:	F009	
Meth Code:	R01 - Recycler	
Quantity Tons:	0.0625	
Waste Quantity:	15	
Quantity Unit:	G	
Additional Code 1:	Not reported	
Additional Code 2:	Not reported	
Additional Code 3:	Not reported	
Additional Code 4:	Not reported	
Additional Code 5:	Not reported	
Shipment Date:	19961205	
Creation Date:	5/20/1997 0:00:00	
Receipt Date:	19961205	
Manifest ID:	96049620	
Trans EPA ID:	CAD069138899	
Trans Name:	Not reported	
Trans 2 EPA ID:	Not reported	
Trans 2 Name:	Not reported	
TSDF EPA ID:	CAD069138899	
Trans Name:	Not reported	

ELCON PRECISION LLC (Continued)

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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: H01 - Transfer Station  
 Quantity Tons: 0.4587  
 Waste Quantity: 110  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 19961121  
 Creation Date: 9/12/1997 0:00:00  
 Receipt Date: 19961121  
 Manifest ID: 96433162  
 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: CAD059494310  
 TSDF Alt Name: Not reported  
 Waste Code Description: 343 - Unspecified organic liquid mixture  
 RCRA Code: D001  
 Meth Code: D99 - Disposal, Other  
 Quantity Tons: 0.187  
 Waste Quantity: 55  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 19961121  
 Creation Date: 9/12/1997 0:00:00  
 Receipt Date: 19961121  
 Manifest ID: 96433162  
 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: CAD059494310  
 TSDF Alt Name: Not reported  
 Waste Code Description: 343 - Unspecified organic liquid mixture  
 RCRA Code: D001  
 Meth Code: D99 - Disposal, Other  
 Quantity Tons: 0.187  
 Waste Quantity: 55  
 Quantity Unit: G  
 Additional Code 1: Not reported

ELCON PRECISION LLC (Continued)

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Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 19961121  
 Creation Date: 9/12/1997 0:00:00  
 Receipt Date: 19961121  
 Manifest ID: 96433162  
 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: CAD059494310  
 TSDF Alt Name: Not reported  
 Waste Code Description: 343 - Unspecified organic liquid mixture  
 RCRA Code: D001  
 Meth Code: D99 - Disposal, Other  
 Quantity Tons: 0.187  
 Waste Quantity: 55  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 19961121  
 Creation Date: 9/12/1997 0:00:00  
 Receipt Date: 19961121  
 Manifest ID: 96433162  
 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: CAD059494310  
 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: D99 - Disposal, Other  
 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: 19961111  
 Creation Date: 5/21/1997 0:00:00  
 Receipt Date: 19961113  
 Manifest ID: 96577954

ELCON PRECISION LLC (Continued)

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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: 1.3552  
 Waste Quantity: 325  
 Quantity Unit: G  
 Additional Code 1: Not 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: CAD981399959  
 Shipment Date: 19951218  
 Creation Date: 7/26/1996 0:00:00  
 Receipt Date: 19951218  
 Manifest ID: 95383230  
 Trans EPA ID: CAD069138899  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD069138899  
 Trans Name: Not reported  
 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: R01 - Recycler  
 Quantity Tons: 0.1876  
 Waste Quantity: 45  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 19951128  
 Creation Date: 7/26/1996 0:00:00  
 Receipt Date: 19951128  
 Manifest ID: 95383230  
 Trans EPA ID: TXD988052494  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD059494310  
 Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 343 - Unspecified organic liquid mixture  
 RCRA Code: F003  
 Meth Code: D99 - Disposal, Other  
 Quantity Tons: 0.187  
 Waste Quantity: 55  
 Quantity Unit: G

ELCON PRECISION LLC (Continued)

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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: D99 - Disposal, Other  
 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: 19951128  
 Creation Date: 7/26/1996 0:00:00  
 Receipt Date: 19951128  
 Manifest ID: 95383230  
 Trans EPA ID: TXD988052494  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD059494310  
 Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 343 - Unspecified organic liquid mixture  
 RCRA Code: F005  
 Meth Code: D99 - Disposal, Other  
 Quantity Tons: 0.561  
 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: 19951128  
 Creation Date: 7/26/1996 0:00:00  
 Receipt Date: 19951128  
 Manifest ID: 95383230  
 Trans EPA ID: TXD988052494  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD059494310  
 Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 343 - Unspecified organic liquid mixture  
 RCRA Code: F003  
 Meth Code: D99 - Disposal, Other  
 Quantity Tons: 0.187  
 Waste Quantity: 55  
 Quantity Unit: G

ELCON PRECISION LLC (Continued)

S113004991

Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 19951128  
 Creation Date: 7/26/1996 0:00:00  
 Receipt Date: 19951128  
 Manifest ID: 95383230  
 Trans EPA ID: TXD988052494  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD059494310  
 Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 343 - Unspecified organic liquid mixture  
 RCRA Code: D001  
 Meth Code: D99 - Disposal, Other  
 Quantity Tons: 0.187  
 Waste Quantity: 55  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 19951026  
 Creation Date: 7/26/1996 0:00:00  
 Receipt Date: 19951026  
 Manifest ID: 95383276  
 Trans EPA ID: TXD988052494  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD059494310  
 Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 343 - Unspecified organic liquid mixture  
 RCRA Code: F005  
 Meth Code: D99 - Disposal, Other  
 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: 19951026  
 Creation Date: 7/26/1996 0:00:00  
 Receipt Date: 19951026

ELCON PRECISION LLC (Continued)

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Manifest ID: 95383276  
 Trans EPA ID: TXD988052494  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD059494310  
 Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals  
 RCRA Code: D002  
 Meth Code: D99 - Disposal, Other  
 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: 19951026  
 Creation Date: 7/26/1996 0:00:00  
 Receipt Date: 19951026  
 Manifest ID: 95383276  
 Trans EPA ID: TXD988052494  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD059494310  
 Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 181 - Other inorganic solid waste Organics  
 RCRA Code: D99 - Disposal, Other  
 Quantity Tons: 4.8  
 Waste Quantity: 9600  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 19950831  
 Creation Date: 4/1/1996 0:00:00  
 Receipt Date: 19950831  
 Manifest ID: 95432208  
 Trans EPA ID: TXD988052494  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD059494310  
 Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported

ELCON PRECISION LLC (Continued)

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Waste Code Description: 343 - Unspecified organic liquid mixture  
 RCRA Code: F003  
 Meth Code: D99 - Disposal, Other  
 Quantity Tons: 0.187  
 Waste Quantity: 55  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 19950831  
 Creation Date: 4/1/1996 0:00:00  
 Receipt Date: 19950831  
 Manifest ID: 95432208  
 Trans EPA ID: TXD988052494  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD059494310  
 Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals  
 RCRA Code: D002  
 Meth Code: D99 - Disposal, Other  
 Quantity Tons: 0.4587  
 Waste Quantity: 110  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Additional Info:  
 Year: 2006  
 Gen EPA ID: CAD981399959  
 Shipment Date: 20081013  
 Creation Date: Not reported  
 Receipt Date: Not reported  
 Manifest ID: 000938081JK  
 Trans EPA ID: Not reported  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: Not reported  
 Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 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/Recovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 0.5

ELCON PRECISION LLC (Continued)

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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: 20061222  
 Creation Date: 8/7/2007 18:30:14  
 Receipt Date: 20070104  
 Manifest ID: 000938437JK  
 Trans EPA ID: CAR000164012  
 Trans Name: 21ST CENTURY EMI  
 Trans 2 EPA ID: UTR00007708  
 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/Recovery (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: 20061222  
 Creation Date: 8/7/2007 18:30:14  
 Receipt Date: 20070104  
 Manifest ID: 000938437JK  
 Trans EPA ID: CAR000164012  
 Trans Name: 21ST CENTURY EMI  
 Trans 2 EPA ID: UTR00007708  
 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: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.  
 F003  
 H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 0.1815  
 Waste Quantity: 55  
 Quantity Unit: G  
 Additional Code 1: D001  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

ELCON PRECISION LLC (Continued)		S113004991
Shipment Date:	20061222	
Creation Date:	9/20/2007 18:30:23	
Receipt Date:	20070119	
Manifest ID:	000938436JJK	
Trans EPA ID:	CAR000164012	
Trans Name:	21ST CENTURY EMI	
Trans 2 EPA ID:	UTR000007708	
Trans 2 Name:	SLT EXPRESS WAY INC	
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:	D008	
Meth Code:	H073 - Cyanide Destruction With Or Without Precipitation	
Quantity Tons:	0.9174	
Waste Quantity:	220	
Quantity Unit:	G	
Additional Code 1:	D007	
Additional Code 2:	D003	
Additional Code 3:	D002	
Additional Code 4:	Not reported	
Additional Code 5:	Not reported	
Shipment Date:	20061218	
Creation Date:	10/24/2007 18:30:14	
Receipt Date:	20061228	
Manifest ID:	001964231JJK	
Trans EPA ID:	CA0000970392	
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC	
Trans 2 EPA ID:	CAD981430911	
Trans 2 Name:	ZEPEDA TRKG	
TSDF EPA ID:	NVT330010000	
Trans Name:	US ECOLOGY	
TSDF Alt EPA ID:	Not reported	
TSDF Alt Name:	Not reported	
Waste Code Description:	181 - Other inorganic solid waste Organics	
RCRA Code:	F005	
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)	
Quantity Tons:	1.9	
Waste Quantity:	3600	
Quantity Unit:	P	
Additional Code 1:	Not reported	
Additional Code 2:	Not reported	
Additional Code 3:	Not reported	
Additional Code 4:	Not reported	
Additional Code 5:	Not reported	
Shipment Date:	20061216	
Creation Date:	7/25/2008 18:30:08	
Receipt Date:	20070102	
Manifest ID:	000938400JJK	
Trans EPA ID:	CAR000164012	
Trans Name:	21ST CENTURY EMI	
Trans 2 EPA ID:	CAR000177527	
Trans 2 Name:	PSC INDUSTRIAL OUTSOURCING INC	

ELCON PRECISION LLC (Continued)		S113004991
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:	D011	
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)	
Quantity Tons:	0.175	
Waste Quantity:	350	
Quantity Unit:	P	
Additional Code 1:	D009	
Additional Code 2:	D003	
Additional Code 3:	Not reported	
Additional Code 4:	Not reported	
Additional Code 5:	Not reported	
Shipment Date:	20061215	
Creation Date:	7/25/2008 18:30:08	
Receipt Date:	20061228	
Manifest ID:	000938399JJK	
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:	343 - Unspecified organic liquid mixture	
RCRA Code:	F03	
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)	
Quantity Tons:	0.187	
Waste Quantity:	55	
Quantity Unit:	G	
Additional Code 1:	D001	
Additional Code 2:	Not reported	
Additional Code 3:	Not reported	
Additional Code 4:	Not reported	
Additional Code 5:	Not reported	
Shipment Date:	20061215	
Creation Date:	7/25/2008 18:30:08	
Receipt Date:	20061228	
Manifest ID:	000938399JJK	
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:	D002	
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No	

ELCON PRECISION LLC (Continued)		S113004991
Quantity Tons:	0.231	
Waste Quantity:	55	
Quantity Unit:	G	
Additional Code 1:	D001	
Additional Code 2:	Not reported	
Additional Code 3:	Not reported	
Additional Code 4:	Not reported	
Additional Code 5:	Not reported	
Shipment Date:	20061215	
Creation Date:	7/25/2008 18:30:08	
Receipt Date:	20061228	
Manifest ID:	000938399JJK	
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:	0.22935	
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:	20061215	
Creation Date:	7/25/2008 18:30:08	
Receipt Date:	20061228	
Manifest ID:	000938399JJK	
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:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.	
RCRA Code:	D001	
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)	
Quantity Tons:	0.363	
Waste Quantity:	110	
Quantity Unit:	G	
Additional Code 1:	Not reported	
Additional Code 2:	Not reported	
Additional Code 3:	Not reported	
Additional Code 4:	Not reported	

ELCON PRECISION LLC (Continued)		S113004991
Additional Code 5:	Not reported	
Additional Info:		
Year:	2012	
Gen EPA ID:	CAD981399959	
Shipment Date:	20121220	
Creation Date:	5/1/2013 22:15:05	
Receipt Date:	20130104	
Manifest ID:	010951299JJK	
Trans EPA ID:	CAR000188201	
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC	
Trans 2 EPA ID:	CAR000189928	
Trans 2 Name:	NV TRANSPORT	
TSDF EPA ID:	NVT330010000	
Trans Name:	US ECOLOGY	
TSDF Alt EPA ID:	Not reported	
TSDF Alt Name:	Not reported	
Waste Code Description:	181 - Other inorganic solid waste Organics	
RCRA Code:	F006	
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)	
Quantity Tons:	1.6	
Waste Quantity:	3200	
Quantity Unit:	P	
Additional Code 1:	Not reported	
Additional Code 2:	Not reported	
Additional Code 3:	Not reported	
Additional Code 4:	Not reported	
Additional Code 5:	Not reported	
Shipment Date:	20121220	
Creation Date:	6/5/2013 22:15:06	
Receipt Date:	20130106	
Manifest ID:	010951298JJK	
Trans EPA ID:	CAR000188201	
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC	
Trans 2 EPA ID:	CAR000187922	
Trans 2 Name:	RUST & SONS	
TSDF EPA ID:	ARD981058780	
Trans Name:	RINECO	
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:	H061 - Fuel Blending Prior To Energy Recovery At Another Site	
Quantity Tons:	0.1815	
Waste Quantity:	55	
Quantity Unit:	G	
Additional Code 1:	Not reported	
Additional Code 2:	Not reported	
Additional Code 3:	Not reported	
Additional Code 4:	Not reported	
Additional Code 5:	Not reported	
Shipment Date:	20121218	
Creation Date:	2/15/2013 22:15:22	



**ELCON PRECISION LLC (Continued)** **S113004991**

Receipt Date: 20121226  
 Manifest ID: 00064965DAT  
 Trans EPA ID: CAR00210617  
 Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: NV980895338  
 Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC  
 TSDF Alt EPA ID: CAD980884183  
 TSDF Alt Name: GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES  
 Waste Code Description: 711 - Liquids with cyanides > 1000 mg/l  
 RCRA Code: D011  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 1.8765  
 Waste Quantity: 450  
 Quantity Unit: G  
 Additional Code 1: D007  
 Additional Code 2: D003  
 Additional Code 3: D002  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20121128  
 Creation Date: 1/13/2013 22:15:14  
 Receipt Date: 20121128  
 Manifest ID: 004235629FLE  
 Trans EPA ID: CAD982052797  
 Trans Name: J&B ENTERPRISES  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD982052797  
 Trans Name: J&B ENTERPRISES  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 711 - Liquids with cyanides > 1000 mg/l  
 RCRA Code: F009  
 Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect  
 Quantity Tons: 0.18765  
 Waste Quantity: 45  
 Quantity Unit: G  
 Additional Code 1: D003  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20121128  
 Creation Date: 1/13/2013 22:15:14  
 Receipt Date: 20121128  
 Manifest ID: 004235629FLE  
 Trans EPA ID: CAD982052797  
 Trans Name: J&B ENTERPRISES  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD982052797  
 Trans Name: J&B ENTERPRISES

**ELCON PRECISION LLC (Continued)** **S113004991**

TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 181 - Other inorganic solid waste Organics  
 RCRA Code: F004  
 Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect  
 Quantity Tons: 0.05  
 Waste Quantity: 100  
 Quantity Unit: P  
 Additional Code 1: D003  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20121119  
 Creation Date: 2/15/2013 22:15:28  
 Receipt Date: 20121211  
 Manifest ID: 010763776JJK  
 Trans EPA ID: CAR000188201  
 Trans Name: ENVIRONMENTAL RECOVERY SERVICES INC  
 Trans 2 EPA ID: MAD03932250  
 Trans 2 Name: CLEAN HARBORS ENV SERVICES  
 TSDF EPA ID: CAD04429835  
 Trans Name: CLEAN HARBORS WILMINGTON LLC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 135 - Unspecified aqueous solution  
 RCRA Code: D002  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 0.231  
 Waste Quantity: 55  
 Quantity Unit: G  
 Additional Code 1: D001  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20121119  
 Creation Date: 4/15/2013 22:15:20  
 Receipt Date: 20121204  
 Manifest ID: 010763777JJK  
 Trans EPA ID: CAR000188201  
 Trans Name: ENVIRONMENTAL RECOVERY SERVICES INC  
 Trans 2 EPA ID: CAR000189928  
 Trans 2 Name: NV TRANSPORT  
 TSDF EPA ID: NVT330010000  
 Trans Name: US ECOLOGY  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 181 - Other inorganic solid waste Organics  
 RCRA Code: F006  
 Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)  
 Quantity Tons: 1.6  
 Waste Quantity: 3200

**ELCON PRECISION LLC (Continued)** **S113004991**

Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20121119  
 Creation Date: 4/30/2013 22:15:27  
 Receipt Date: 20121210  
 Manifest ID: 010763775JJK  
 Trans EPA ID: CAR000188201  
 Trans Name: ENVIRONMENTAL RECOVERY SERVICES INC  
 Trans 2 EPA ID: CAR000187922  
 Trans 2 Name: RUST & SONS  
 TSDF EPA ID: ARD981057870  
 Trans Name: RINECO  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.  
 RCRA Code: F003  
 Meth Code: H081 - Fuel Blending Prior To Energy Recovery At Another Site  
 Quantity Tons: 0.1815  
 Waste Quantity: 55  
 Quantity Unit: G  
 Additional Code 1: D001  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20121024  
 Creation Date: 12/28/2012 22:15:08  
 Receipt Date: 20121024  
 Manifest ID: 004235595FLE  
 Trans EPA ID: CAD982052797  
 Trans Name: J&B ENTERPRISES  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD982052797  
 Trans Name: J&B ENTERPRISES  
 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: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect  
 Quantity Tons: 0.06255  
 Waste Quantity: 15  
 Quantity Unit: G  
 Additional Code 1: D011  
 Additional Code 2: D003  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20120920  
 Creation Date: 6/25/2015 11:39:25

**ELCON PRECISION LLC (Continued)** **S113004991**

Receipt Date: 20121009  
 Manifest ID: 010562364JJK  
 Trans EPA ID: CAR000188201  
 Trans Name: ENVIRONMENTAL RECOVERY SERVICES INC  
 Trans 2 EPA ID: OKD981588791  
 Trans 2 Name: TRIAD TRANSPORT INC  
 TSDF EPA ID: ARD981057870  
 Trans Name: RINECO  
 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: H081 - Fuel Blending Prior To Energy Recovery At Another Site  
 Quantity Tons: 0.1815  
 Waste Quantity: 55  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Additional Info:  
 Year: 2001  
 Gen EPA ID: CAD981399959

Shipment Date: 20011219  
 Creation Date: 2/26/2002 0:00:00  
 Receipt Date: 20020110  
 Manifest ID: 21260069  
 Trans EPA ID: CAD063547996  
 Trans Name: Not reported  
 Trans 2 EPA ID: CAR00052803  
 Trans 2 Name: Not reported  
 TSDF EPA ID: NV980895338  
 Trans Name: Not reported  
 TSDF Alt EPA ID: NV980895338  
 TSDF Alt Name: Not reported  
 Waste Code Description: 181 - Other inorganic solid waste Organics  
 RCRA Code: Not reported  
 Meth Code: T03 - Treatment, Incineration  
 Quantity Tons: 0.05  
 Waste Quantity: 100  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20011219  
 Creation Date: 2/26/2002 0:00:00  
 Receipt Date: 20020110  
 Manifest ID: 21260069  
 Trans EPA ID: CAD063547996  
 Trans Name: Not reported  
 Trans 2 EPA ID: CAR00052803

ELCON PRECISION LLC (Continued)

S113004991

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: 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: 20011218  
 Creation Date: 2/20/2002 0:00:00  
 Receipt Date: 20020108  
 Manifest ID: 97220851  
 Trans EPA ID: NVD980895338  
 Trans Name: Not reported  
 Trans 2 EPA ID: CAD980584510  
 Trans 2 Name: Not reported  
 TSDF EPA ID: WAD991281767  
 Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 135 - Unspecified aqueous solution  
 RCRA Code: D001  
 Meth Code: T03 - Treatment, Incineration  
 Quantity Tons: 0.21  
 Waste Quantity: 50  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20011218  
 Creation Date: 2/20/2002 0:00:00  
 Receipt Date: 20020108  
 Manifest ID: 97220851  
 Trans EPA ID: NVD980895338  
 Trans Name: Not reported  
 Trans 2 EPA ID: CAD980584510  
 Trans 2 Name: WAD991281767  
 TSDF EPA ID: Not reported  
 Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)  
 RCRA Code: D001  
 Meth Code: R01 - Recycler  
 Quantity Tons: 0.1815

ELCON PRECISION LLC (Continued)

S113004991

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: 20011218  
 Creation Date: 2/20/2002 0:00:00  
 Receipt Date: 20020108  
 Manifest ID: 97220851  
 Trans EPA ID: NVD980895338  
 Trans Name: Not reported  
 Trans 2 EPA ID: CAD980584510  
 Trans 2 Name: Not reported  
 TSDF EPA ID: WAD991281767  
 Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)  
 RCRA Code: D001  
 Meth Code: R01 - Recycler  
 Quantity Tons: 0.495  
 Waste Quantity: 150  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20011218  
 Creation Date: 2/13/2002 0:00:00  
 Receipt Date: 20011226  
 Manifest ID: 97220850  
 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: F006  
 Meth Code: D80 - Disposal, Land Fill  
 Quantity Tons: 1.6856  
 Waste Quantity: 2  
 Quantity Unit: Y  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20011217

ELCON PRECISION LLC (Continued)

S113004991

Creation Date: 2/20/2002 0:00:00  
 Receipt Date: 20011220  
 Manifest ID: 21285411  
 Trans EPA ID: CAD981446156  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD008488025  
 Trans Name: Not reported  
 TSDF Alt EPA ID: CAD008488025  
 TSDF Alt Name: Not reported  
 Waste Code Description: 792 - Not reported  
 RCRA Code: D002  
 Meth Code: R01 - Recycler  
 Quantity Tons: 1.3761  
 Waste Quantity: 330  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20011204  
 Creation Date: 2/19/2002 0:00:00  
 Receipt Date: 20011204  
 Manifest ID: 20759514  
 Trans EPA ID: CAD069138899  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD069138899  
 Trans Name: Not reported  
 TSDF Alt EPA ID: CAD069138899  
 TSDF Alt Name: Not reported  
 Waste Code Description: 711 - Liquids with cyanides > 1000 mg/l  
 RCRA Code: F009  
 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: 20011114  
 Creation Date: 1/16/2002 0:00:00  
 Receipt Date: 20011126  
 Manifest ID: 99080462  
 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

ELCON PRECISION LLC (Continued)

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TSDF Alt EPA ID: NVD980895338  
 TSDF Alt Name: Not reported  
 Waste Code Description: 711 - Liquids with cyanides > 1000 mg/l  
 RCRA Code: D002  
 Meth Code: T01 - Treatment, Tank  
 Quantity Tons: 3.2109  
 Waste Quantity: 770  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20011113  
 Creation Date: 2/19/2002 0:00:00  
 Receipt Date: 20011130  
 Manifest ID: 99080458  
 Trans EPA ID: NVD980895338  
 Trans Name: Not reported  
 Trans 2 EPA ID: CAD063547996  
 Trans 2 Name: Not reported  
 TSDF EPA ID: WAD991281767  
 Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 135 - Unspecified aqueous solution  
 RCRA Code: D001  
 Meth Code: T03 - Treatment, Incineration  
 Quantity Tons: 0.231  
 Waste Quantity: 55  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Additional Info:  
 Year: 2008  
 Gen EPA ID: CAD981399959

Shipment Date: 20081210  
 Creation Date: 2/2/2009 18:30:25  
 Receipt Date: 20081212  
 Manifest ID: 004458208JJK  
 Trans EPA ID: CAD010925576  
 Trans Name: UNIVAR USA INC  
 Trans 2 EPA ID: NJD986607380  
 Trans 2 Name: MXI MAJUMEE EXPRESS INC  
 TSDF EPA ID: CAD008488025  
 Trans Name: PHIBRO-TECH INC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 792 - Not reported  
 RCRA Code: D004  
 Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals, Ect

**ELCON PRECISION LLC (Continued)** **S113004991**

Quantity Tons:	2.06415
Waste Quantity:	495
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:	20081124
Creation Date:	1/9/2009 18:30:26
Receipt Date:	20081124
Manifest ID:	00084935FLE
Trans EPA ID:	CAD982052797
Trans Name:	J&B ENTERPRISES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982052797
Trans Name:	J&B ENTERPRISES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	F007
Meth Code:	H010 - Metals Recovery Including Retorting,Smelting,Chemicals,Et
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	D003
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20081119
Creation Date:	4/9/2009 18:30:08
Receipt Date:	20081125
Manifest ID:	004928620JJK
Trans EPA ID:	CAR000188201
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	NJD986007390
Trans 2 Name:	MAJUMEE EXPRESS (ID #778)
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	F006
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill ( To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	1.8
Waste Quantity:	3200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

**ELCON PRECISION LLC (Continued)** **S113004991**

Shipment Date:	20081111
Creation Date:	4/3/2009 18:30:27
Receipt Date:	20081118
Manifest ID:	004948642JJK
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:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1815
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20081111
Creation Date:	4/3/2009 18:30:27
Receipt Date:	20081118
Manifest ID:	004948642JJK
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:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1815
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20081111
Creation Date:	4/3/2009 18:30:27
Receipt Date:	20081118
Manifest ID:	004948642JJK
Trans EPA ID:	CAR000164012
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
Trans 2 EPA ID:	UTR000007708

**ELCON PRECISION LLC (Continued)** **S113004991**

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:	0.075
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:	20081111
Creation Date:	4/3/2009 18:30:27
Receipt Date:	20081118
Manifest ID:	004948642JJK
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:	135 - Unspecified aqueous solution
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.231
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20081029
Creation Date:	12/11/2008 18:30:37
Receipt Date:	20081029
Manifest ID:	00084910FLE
Trans EPA ID:	CAD982052797
Trans Name:	J&B ENTERPRISES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982052797
Trans Name:	J&B ENTERPRISES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	711 - Liquids with cyanides > 1000 mg/l
RCRA Code:	F009

**ELCON PRECISION LLC (Continued)** **S113004991**

Meth Code:	H010 - Metals Recovery Including Retorting,Smelting,Chemicals,Et
Quantity Tons:	0.22935
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	D003
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20081013
Creation Date:	5/6/2008 18:30:08
Receipt Date:	20061019
Manifest ID:	000938061JJK
Trans EPA ID:	CAR000164012
Trans Name:	21ST CENTURY EMIL
Trans 2 EPA ID:	UTR000007708
Trans 2 Name:	SLT EXPRESS
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMIL
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:	0.05
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:	20081013
Creation Date:	5/6/2008 18:30:08
Receipt Date:	20061019
Manifest ID:	000938061JJK
Trans EPA ID:	CAR000164012
Trans Name:	21ST CENTURY EMIL
Trans 2 EPA ID:	UTR000007708
Trans 2 Name:	SLT EXPRESS
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMIL
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

ELCON PRECISION LLC (Continued)		S113004991
Additional Code 4:	Not reported	
Additional Code 5:	Not reported	
Additional Info:		
Year:	2010	
Gen EPA ID:	CAD981399959	
Shipment Date:	20101208	
Creation Date:	5/24/2011 18:30:22	
Receipt Date:	20101221	
Manifest ID:	00805094JK	
Trans EPA ID:	CAR000188201	
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC	
Trans 2 EPA ID:	CAR000189928	
Trans 2 Name:	NV TRANSPORT	
TSDF EPA ID:	NVT330010000	
Trans Name:	US ECOLOGY	
TSDF Alt EPA ID:	Not reported	
TSDF Alt Name:	Not reported	
Waste Code Description:	181 - Other inorganic solid waste Organics	
RCRA Code:	F006	
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)	
Quantity Tons:	1.8	
Waste Quantity:	3600	
Quantity Unit:	P	
Additional Code 1:	Not reported	
Additional Code 2:	Not reported	
Additional Code 3:	Not reported	
Additional Code 4:	Not reported	
Additional Code 5:	Not reported	
Shipment Date:	20101201	
Creation Date:	1/14/2011 18:30:08	
Receipt Date:	20101206	
Manifest ID:	005851983JK	
Trans EPA ID:	CAD010925676	
Trans Name:	UNIVAR USA INC	
Trans 2 EPA ID:	CAD008488025	
Trans 2 Name:	PHIBRO-TECH	
TSDF EPA ID:	CAD008488025	
Trans Name:	PHIBRO-TECH INC	
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:	D002	
Additional Code 2:	Not reported	
Additional Code 3:	Not reported	
Additional Code 4:	Not reported	
Additional Code 5:	Not reported	
Shipment Date:	20101118	

ELCON PRECISION LLC (Continued)		S113004991
Creation Date:	1/3/2011 18:31:17	
Receipt Date:	20101118	
Manifest ID:	002163258FLE	
Trans EPA ID:	CAD982052797	
Trans Name:	J&B ENTERPRISES	
Trans 2 EPA ID:	Not reported	
Trans 2 Name:	Not reported	
TSDF EPA ID:	CAD982052797	
Trans Name:	J&B ENTERPRISES	
TSDF Alt EPA ID:	Not reported	
TSDF Alt Name:	Not reported	
Waste Code Description:	181 - Other inorganic solid waste Organics	
RCRA Code:	F007	
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect	
Quantity Tons:	0.0225	
Waste Quantity:	45	
Quantity Unit:	P	
Additional Code 1:	D003	
Additional Code 2:	Not reported	
Additional Code 3:	Not reported	
Additional Code 4:	Not reported	
Additional Code 5:	Not reported	
Shipment Date:	20101118	
Creation Date:	1/3/2011 18:31:17	
Receipt Date:	20101118	
Manifest ID:	002163258FLE	
Trans EPA ID:	CAD982052797	
Trans Name:	J&B ENTERPRISES	
Trans 2 EPA ID:	Not reported	
Trans 2 Name:	Not reported	
TSDF EPA ID:	CAD982052797	
Trans Name:	J&B ENTERPRISES	
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:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect	
Quantity Tons:	0.22935	
Waste Quantity:	55	
Quantity Unit:	G	
Additional Code 1:	D003	
Additional Code 2:	Not reported	
Additional Code 3:	Not reported	
Additional Code 4:	Not reported	
Additional Code 5:	Not reported	
Shipment Date:	20100924	
Creation Date:	1/2/16/2010 18:30:33	
Receipt Date:	20100930	
Manifest ID:	007752150JK	
Trans EPA ID:	CAR000164012	
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC	
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	

ELCON PRECISION LLC (Continued)		S113004991
TSDF Alt EPA ID:	Not reported	
TSDF Alt Name:	Not reported	
Waste Code Description:	711 - Liquids with cyanides > 1000 mg/l	
RCRA Code:	D011	
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)	
Quantity Tons:	0.4587	
Waste Quantity:	110	
Quantity Unit:	G	
Additional Code 1:	D007	
Additional Code 2:	D003	
Additional Code 3:	D002	
Additional Code 4:	Not reported	
Additional Code 5:	Not reported	
Shipment Date:	20100924	
Creation Date:	12/30/2010 18:30:17	
Receipt Date:	20100930	
Manifest ID:	007752151JK	
Trans EPA ID:	CAR000164012	
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC	
Trans 2 EPA ID:	CAR000179382	
Trans 2 Name:	ENV ENVIRONMENTAL	
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:	Not reported	
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)	
Quantity Tons:	0.075	
Waste Quantity:	150	
Quantity Unit:	P	
Additional Code 1:	Not reported	
Additional Code 2:	Not reported	
Additional Code 3:	Not reported	
Additional Code 4:	Not reported	
Additional Code 5:	Not reported	
Shipment Date:	20100924	
Creation Date:	12/30/2010 18:30:17	
Receipt Date:	20100930	
Manifest ID:	007752151JK	
Trans EPA ID:	CAR000164012	
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC	
Trans 2 EPA ID:	CAR000179382	
Trans 2 Name:	ENV ENVIRONMENTAL	
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:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.	
RCRA Code:	F003	
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)	
Quantity Tons:	0.1815	

ELCON PRECISION LLC (Continued)		S113004991
Waste Quantity:	55	
Quantity Unit:	G	
Additional Code 1:	D001	
Additional Code 2:	Not reported	
Additional Code 3:	Not reported	
Additional Code 4:	Not reported	
Additional Code 5:	Not reported	
Shipment Date:	20100924	
Creation Date:	12/30/2010 18:30:17	
Receipt Date:	20100930	
Manifest ID:	007752151JK	
Trans EPA ID:	CAR000164012	
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC	
Trans 2 EPA ID:	CAR000179382	
Trans 2 Name:	ENV ENVIRONMENTAL	
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:	135 - Unspecified aqueous solution	
RCRA Code:	D002	
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)	
Quantity Tons:	0.482	
Waste Quantity:	110	
Quantity Unit:	G	
Additional Code 1:	D001	
Additional Code 2:	Not reported	
Additional Code 3:	Not reported	
Additional Code 4:	Not reported	
Additional Code 5:	Not reported	
Shipment Date:	20100909	
Creation Date:	2/10/2011 18:30:18	
Receipt Date:	20100921	
Manifest ID:	007702265JK	
Trans EPA ID:	CAR000188201	
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC	
Trans 2 EPA ID:	CAR000189928	
Trans 2 Name:	NV TRANSPORT	
TSDF EPA ID:	NVT330010000	
Trans Name:	US ECOLOGY	
TSDF Alt EPA ID:	Not reported	
TSDF Alt Name:	Not reported	
Waste Code Description:	181 - Other inorganic solid waste Organics	
RCRA Code:	F006	
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)	
Quantity Tons:	1.7	
Waste Quantity:	3400	
Quantity Unit:	P	
Additional Code 1:	Not reported	
Additional Code 2:	Not reported	
Additional Code 3:	Not reported	
Additional Code 4:	Not reported	
Additional Code 5:	Not reported	



**ELCON PRECISION LLC (Continued)** **S113004991**

Shipment Date: 20100819  
 Creation Date: 1/26/2011 18:30:31  
 Receipt Date: 20100820  
 Manifest ID: 007752013JJK  
 Trans EPA ID: CAR000164012  
 Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC  
 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: 711 - Liquids with cyanides > 1000 mg/l  
 RCRA Code: D011  
 Meth Code: H073 - Cyanide Destruction With Or Without Precipitation  
 Quantity Tons: 1.14675  
 Waste Quantity: 275  
 Quantity Unit: G  
 Additional Code 1: D008  
 Additional Code 2: D007  
 Additional Code 3: D003  
 Additional Code 4: D002  
 Additional Code 5: Not reported

Additional Info:  
 Year: 2009  
 Gen EPA ID: CAD981399959

Shipment Date: 20091228  
 Creation Date: 7/20/2010 18:30:08  
 Receipt Date: 20100106  
 Manifest ID: 006435334JJK  
 Trans EPA ID: CAR000164012  
 Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC  
 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/Recovery (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: 20091228  
 Creation Date: 7/20/2010 18:30:08  
 Receipt Date: 20100106  
 Manifest ID: 006435334JJK

**ELCON PRECISION LLC (Continued)** **S113004991**

Trans EPA ID: CAR000164012  
 Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC  
 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: 132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals)  
 RCRA Code: Not reported  
 Meth Code: H010 - Metals Recovery Including Retorting,Smelting,Chemicals, Ect  
 Quantity Tons: 0.0834  
 Waste Quantity: 20  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20091228  
 Creation Date: 7/20/2010 18:30:08  
 Receipt Date: 20100106  
 Manifest ID: 006435334JJK  
 Trans EPA ID: CAR000164012  
 Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC  
 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: D011  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 0.275  
 Waste Quantity: 550  
 Quantity Unit: P  
 Additional Code 1: D007  
 Additional Code 2: D003  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20091228  
 Creation Date: 7/20/2010 18:30:08  
 Receipt Date: 20100106  
 Manifest ID: 006435334JJK  
 Trans EPA ID: CAR000164012  
 Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC  
 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

**ELCON PRECISION LLC (Continued)** **S113004991**

TSDF Alt Name: Not reported  
 Waste Code Description: 711 - Liquids with cyanides > 1000 mg/l  
 RCRA Code: D008  
 Meth Code: H073 - Cyanide Destruction With Or Without Precipitation  
 Quantity Tons: 1.251  
 Waste Quantity: 300  
 Quantity Unit: G  
 Additional Code 1: D007  
 Additional Code 2: D003  
 Additional Code 3: D002  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20091221  
 Creation Date: 7/20/2010 18:30:17  
 Receipt Date: 20091231  
 Manifest ID: 005935494JJK  
 Trans EPA ID: CAR000188201  
 Trans Name: ENVIRONMENTAL RECOVERY SERVICES INC  
 Trans 2 EPA ID: NJD986607380  
 Trans 2 Name: MAUMEE EXPRESS (ID #778)  
 TSDF EPA ID: NV1330010000  
 Trans Name: US ECOLOGY  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 181 - Other inorganic solid waste Organics  
 RCRA Code: F006  
 Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill (To Include On-Site Treatment And/Or Stabilization)  
 Quantity Tons: 0.9  
 Waste Quantity: 1800  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20091214  
 Creation Date: 7/20/2010 18:30:08  
 Receipt Date: 20091221  
 Manifest ID: 006435206JJK  
 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: 726 - Liquids with nickel > 134 mg/l  
 RCRA Code: Not reported  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 0.2085  
 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: 20091214  
 Creation Date: 7/20/2010 18:30:08  
 Receipt Date: 20091221  
 Manifest ID: 006435206JJK  
 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: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.  
 RCRA Code: D001  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 0.396  
 Waste Quantity: 120  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20091202

**ELCON PRECISION LLC (Continued)** **S113004991**

Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20091214  
 Creation Date: 7/20/2010 18:30:08  
 Receipt Date: 20091221  
 Manifest ID: 006435206JJK  
 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: 726 - Liquids with nickel > 134 mg/l  
 RCRA Code: Not reported  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 0.2085  
 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: 20091214  
 Creation Date: 7/20/2010 18:30:08  
 Receipt Date: 20091221  
 Manifest ID: 006435206JJK  
 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: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.  
 RCRA Code: D001  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 0.396  
 Waste Quantity: 120  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20091202

**ELCON PRECISION LLC (Continued)** **S113004991**

Creation Date: 2/3/2010 18:30:22  
 Receipt Date: 20091202  
 Manifest ID: 002162868FLE  
 Trans EPA ID: CAD982052797  
 Trans Name: J&B ENTERPRISES  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD982052797  
 Trans Name: J&B ENTERPRISES  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 181 - Other inorganic solid waste Organics  
 RCRA Code: F007  
 Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect  
 Quantity Tons: 0.075  
 Waste Quantity: 150  
 Quantity Unit: P  
 Additional Code 1: D003  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20091111  
 Creation Date: 5/20/2010 18:30:26  
 Receipt Date: 20091119  
 Manifest ID: 006934569LJK  
 Trans EPA ID: CAR000188201  
 Trans Name: ENVIRONMENTAL RECOVERY SERVICES INC  
 Trans 2 EPA ID: NJD986607380  
 Trans 2 Name: MAJUMEE EXPRESS (ID #778)  
 TSDF EPA ID: NVT330010000  
 Trans Name: US ECOLOGY  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 181 - Other inorganic solid waste Organics  
 RCRA Code: F006  
 Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)  
 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

Additional Info:  
 Year: 2014  
 Gen EPA ID: CAD981399959

Shipment Date: 20141216  
 Creation Date: 5/18/2015 22:15:16  
 Receipt Date: 20141229  
 Manifest ID: 013792534LJK  
 Trans EPA ID: CAR000188201

**ELCON PRECISION LLC (Continued)** **S113004991**

Trans Name: ENVIRONMENTAL RECOVERY SERVICES INC  
 Trans 2 EPA ID: CAR000186606  
 Trans 2 Name: ROMERO TRUCKING  
 TSDF EPA ID: NVT330010000  
 Trans Name: US ECOLOGY  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 181 - Other inorganic solid waste Organics  
 RCRA Code: F006  
 Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)  
 Quantity Tons: 1.3  
 Waste Quantity: 2900  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20141111  
 Creation Date: 12/29/2014 22:15:07  
 Receipt Date: 20141111  
 Manifest ID: 005749233FLE  
 Trans EPA ID: CAD982052797  
 Trans Name: J&B ENTERPRISES  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD982052797  
 Trans Name: J&B ENTERPRISES  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 711 - Liquids with cyanides > 1000 mg/l  
 RCRA Code: F009  
 Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect  
 Quantity Tons: 0.3538  
 Waste Quantity: 80  
 Quantity Unit: G  
 Additional Code 1: D003  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20141111  
 Creation Date: 12/29/2014 22:15:07  
 Receipt Date: 20141111  
 Manifest ID: 005749233FLE  
 Trans EPA ID: CAD982052797  
 Trans Name: J&B ENTERPRISES  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD982052797  
 Trans Name: J&B ENTERPRISES  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 181 - Other inorganic solid waste Organics

**ELCON PRECISION LLC (Continued)** **S113004991**

RCRA Code: F007  
 Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect  
 Quantity Tons: 0.05  
 Waste Quantity: 100  
 Quantity Unit: P  
 Additional Code 1: D003  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20140929  
 Creation Date: 12/31/2014 22:14:53  
 Receipt Date: 20141014  
 Manifest ID: 013367384JJK  
 Trans EPA ID: CAR000188201  
 Trans Name: ENVIRONMENTAL RECOVERY SERVICES INC  
 Trans 2 EPA ID: MAD039322250  
 Trans 2 Name: CLEAN HARBORS ENV SERVICES  
 TSDF EPA ID: CAD044429835  
 Trans Name: CLEAN HARBORS WILMINGTON LLC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.  
 RCRA Code: D001  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 0.099  
 Waste Quantity: 30  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20140929  
 Creation Date: 4/29/2015 22:15:12  
 Receipt Date: 20141013  
 Manifest ID: 013367383JJK  
 Trans EPA ID: CAR000188201  
 Trans Name: ENVIRONMENTAL RECOVERY SERVICES INC  
 Trans 2 EPA ID: CAR000187922  
 Trans 2 Name: RUST AND SONS  
 TSDF EPA ID: ARD981057870  
 Trans Name: RINECO  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.  
 RCRA Code: F003  
 Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
 Quantity Tons: 0.132  
 Waste Quantity: 40  
 Quantity Unit: G  
 Additional Code 1: D001  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20140929  
 Creation Date: 4/29/2015 22:15:12  
 Receipt Date: 20141013  
 Manifest ID: 013367383JJK  
 Trans EPA ID: CAR000188201  
 Trans Name: ENVIRONMENTAL RECOVERY SERVICES INC  
 Trans 2 EPA ID: CAR000187922  
 Trans 2 Name: RUST AND SONS  
 TSDF EPA ID: ARD981057870  
 Trans Name: RINECO  
 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: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
 Quantity Tons: 0.363  
 Waste Quantity: 110  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20140925  
 Creation Date: 6/24/2015 22:15:33  
 Receipt Date: 201411001  
 Manifest ID: 000103362DAT  
 Trans EPA ID: MNS000110924  
 Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

**ELCON PRECISION LLC (Continued)** **S113004991**

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

Shipment Date: 20140929  
 Creation Date: 4/29/2015 22:15:12  
 Receipt Date: 20141013  
 Manifest ID: 013367383JJK  
 Trans EPA ID: CAR000188201  
 Trans Name: ENVIRONMENTAL RECOVERY SERVICES INC  
 Trans 2 EPA ID: CAR000187922  
 Trans 2 Name: RUST AND SONS  
 TSDF EPA ID: ARD981057870  
 Trans Name: RINECO  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.  
 RCRA Code: F003  
 Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
 Quantity Tons: 0.132  
 Waste Quantity: 40  
 Quantity Unit: G  
 Additional Code 1: D001  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20140929  
 Creation Date: 4/29/2015 22:15:12  
 Receipt Date: 20141013  
 Manifest ID: 013367383JJK  
 Trans EPA ID: CAR000188201  
 Trans Name: ENVIRONMENTAL RECOVERY SERVICES INC  
 Trans 2 EPA ID: CAR000187922  
 Trans 2 Name: RUST AND SONS  
 TSDF EPA ID: ARD981057870  
 Trans Name: RINECO  
 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: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
 Quantity Tons: 0.363  
 Waste Quantity: 110  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20140925  
 Creation Date: 6/24/2015 22:15:33  
 Receipt Date: 201411001  
 Manifest ID: 000103362DAT  
 Trans EPA ID: MNS000110924  
 Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

**ELCON PRECISION LLC (Continued)** **S113004991**

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: 343 - Unspecified organic liquid mixture  
 RCRA Code: D002  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 0.187  
 Waste Quantity: 55  
 Quantity Unit: G  
 Additional Code 1: D001  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20140724  
 Creation Date: 6/24/2015 22:15:06  
 Receipt Date: 20140807  
 Manifest ID: 000103829DAT  
 Trans EPA ID: MNS000110924  
 Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
 Trans 2 EPA ID: CAR00210817  
 Trans 2 Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP  
 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: 711 - Liquids with cyanides > 1000 mg/l  
 RCRA Code: D011  
 Meth Code: H073 - Cyanide Destruction With Or Without Precipitation  
 Quantity Tons: 1.0425  
 Waste Quantity: 250  
 Quantity Unit: G  
 Additional Code 1: D008  
 Additional Code 2: D007  
 Additional Code 3: D003  
 Additional Code 4: D002  
 Additional Code 5: Not reported

Shipment Date: 20140724  
 Creation Date: 12/8/2014 22:15:07  
 Receipt Date: 20140725  
 Manifest ID: 000103828DAT  
 Trans EPA ID: MNS000110924  
 Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
 Trans 2 EPA ID: NVR00087351  
 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: 343 - Unspecified organic liquid mixture  
 RCRA Code: D002

**ELCON PRECISION LLC (Continued)** **S113004991**

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 0.34  
 Waste Quantity: 100  
 Quantity Unit: G  
 Additional Code 1: D001  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Additional Info:  
 Year: 2017  
 Gen EPA ID: CAD981399959

Shipment Date: 20171211  
 Creation Date: 10/10/2018 18:30:23  
 Receipt Date: 20171226  
 Manifest ID: 000192383DAT  
 Trans EPA ID: MNS000110924  
 Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
 Trans 2 EPA ID: NED986382133  
 Trans 2 Name: SMITH SYSTEMS TRANSPORTATION  
 TSDF EPA ID: NVD980895338  
 Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 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/Recovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 0.0875  
 Waste Quantity: 175  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20171211  
 Creation Date: 10/10/2018 18:30:23  
 Receipt Date: 20171226  
 Manifest ID: 000192383DAT  
 Trans EPA ID: MNS000110924  
 Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
 Trans 2 EPA ID: NED986382133  
 Trans 2 Name: SMITH SYSTEMS TRANSPORTATION  
 TSDF EPA ID: NVD980895338  
 Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 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/Recovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 0.0375

**ELCON PRECISION LLC (Continued)** **S113004991**

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: 20171211  
 Creation Date: 10/10/2018 18:30:23  
 Receipt Date: 20171226  
 Manifest ID: 000192383DAT  
 Trans EPA ID: MNS000110924  
 Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
 Trans 2 EPA ID: NED986382133  
 Trans 2 Name: SMITH SYSTEMS TRANSPORTATION  
 TSDF EPA ID: NVD980895338  
 Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 352 - Other organic solids  
 RCRA Code: P004  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 0.015  
 Waste Quantity: 30  
 Quantity Unit: P  
 Additional Code 1: U165  
 Additional Code 2: D007  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20171211  
 Creation Date: 10/10/2018 18:30:23  
 Receipt Date: 20171226  
 Manifest ID: 000192383DAT  
 Trans EPA ID: MNS000110924  
 Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
 Trans 2 EPA ID: NED986382133  
 Trans 2 Name: SMITH SYSTEMS TRANSPORTATION  
 TSDF EPA ID: NVD980895338  
 Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 135 - Unspecified aqueous solution  
 RCRA Code: D002  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 0.25  
 Waste Quantity: 500  
 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

**ELCON PRECISION LLC (Continued)** **S113004991**

Shipment Date: 20171211  
 Creation Date: 8/3/2018 18:30:48  
 Receipt Date: 20171229  
 Manifest ID: 000192382DAT  
 Trans EPA ID: MNS000110924  
 Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
 Trans 2 EPA ID: NED986382133  
 Trans 2 Name: SMITH SYSTEMS TRANSPORTATION  
 TSDF EPA ID: CAD980894183  
 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: D011  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 0.075  
 Waste Quantity: 150  
 Quantity Unit: P  
 Additional Code 1: D007  
 Additional Code 2: D003  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20171211  
 Creation Date: 8/3/2018 18:30:48  
 Receipt Date: 20171229  
 Manifest ID: 000192382DAT  
 Trans EPA ID: MNS000110924  
 Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
 Trans 2 EPA ID: NED986382133  
 Trans 2 Name: SMITH SYSTEMS TRANSPORTATION  
 TSDF EPA ID: CAD980894183  
 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: D011  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 2.625  
 Waste Quantity: 5250  
 Quantity Unit: P  
 Additional Code 1: D008  
 Additional Code 2: D007  
 Additional Code 3: D003  
 Additional Code 4: D002  
 Additional Code 5: Not reported

Shipment Date: 20171211  
 Creation Date: Not reported  
 Receipt Date: Not reported  
 Manifest ID: 000192383DAT  
 Trans EPA ID: MNS000110924  
 Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
 Trans 2 EPA ID: NED986382133

**ELCON PRECISION LLC (Continued)** **S113004991**

Trans 2 Name: SMITH SYSTEMS TRANSPORTATION  
 TSDF EPA ID: NVD980895338  
 Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 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/Recovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 0.0625  
 Waste Quantity: 125  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20171204  
 Creation Date: 11/14/2018 18:30:14  
 Receipt Date: 20171226  
 Manifest ID: 017998334LUK  
 Trans EPA ID: CAR000276295  
 Trans Name: WM ENVIROSERV  
 Trans 2 EPA ID: CAD982030173  
 Trans Name: ECOLOGY CONTROL IND  
 TSDF EPA ID: ARD981057870  
 Trans Name: RINECO  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 114 - Unspecified solvent mixture  
 RCRA Code: F03  
 Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
 Quantity Tons: 0.126  
 Waste Quantity: 35  
 Quantity Unit: G  
 Additional Code 1: D001  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20171204  
 Creation Date: 10/27/2018 18:30:13  
 Receipt Date: 20171229  
 Manifest ID: 017998337JK  
 Trans EPA ID: CAR000276295  
 Trans Name: WM ENVIROSERV  
 Trans 2 EPA ID: CAD982030173  
 Trans Name: ECOLOGY CONTROL IND  
 TSDF EPA ID: NVT330010000  
 Trans Name: US ECOLOGY  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 726 - Liquids with nickel > 134 mg/l  
 RCRA Code: Not reported  
 Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid

**ELCON PRECISION LLC (Continued)** **S113004991**

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: 20171204  
 Creation Date: 10/27/2018 18:30:13  
 Receipt Date: 20171229  
 Manifest ID: 017998337JK  
 Trans EPA ID: CAR000276295  
 Trans Name: WM ENVIROSERV  
 Trans 2 EPA ID: CAD982030173  
 Trans Name: ECOLOGY CONTROL IND  
 TSDF EPA ID: NVT330010000  
 Trans Name: US ECOLOGY  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 726 - Liquids with nickel > 134 mg/l  
 RCRA Code: Not reported  
 Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid  
 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: 2011  
 Gen EPA ID: CAD981399959

Shipment Date: 20111219  
 Creation Date: 5/4/2013 22:16:13  
 Receipt Date: 20111231  
 Manifest ID: 000048553DAT  
 Trans EPA ID: CAR000210617  
 Trans Name: Not reported  
 Trans 2 EPA ID: CAD982523433  
 Trans Name: Not reported  
 TSDF EPA ID: CAD980894183  
 Trans Name: Not reported  
 TSDF Alt EPA ID: NVD980895338  
 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: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 0.3

**ELCON PRECISION LLC (Continued)** **S113004991**

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: 20111219  
 Creation Date: 5/4/2013 22:16:13  
 Receipt Date: 20111231  
 Manifest ID: 000048553DAT  
 Trans EPA ID: CAR000210617  
 Trans Name: Not reported  
 Trans 2 EPA ID: CAD982523433  
 Trans Name: CAD980894183  
 TSDF EPA ID: Not reported  
 TSDF Alt EPA ID: NVD980895338  
 TSDF Alt Name: Not reported  
 Waste Code Description: 343 - Unspecified organic liquid mixture  
 RCRA Code: Not reported  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 0.025  
 Waste Quantity: 50  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20111219  
 Creation Date: 5/4/2013 22:16:13  
 Receipt Date: 20111231  
 Manifest ID: 000048553DAT  
 Trans EPA ID: CAR000210617  
 Trans Name: Not reported  
 Trans 2 EPA ID: CAD982523433  
 Trans Name: CAD980894183  
 TSDF EPA ID: 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: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 0.076  
 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

**ELCON PRECISION LLC (Continued)** **S113004991**

Shipment Date: 20111219  
 Creation Date: 5/4/2013 22:16:13  
 Receipt Date: 20111231  
 Manifest ID: 000048553DAT  
 Trans EPA ID: CAR000210617  
 Trans Name: Not reported  
 Trans 2 EPA ID: CAD982523433  
 Trans Name: CAD980894183  
 TSDF EPA ID: Not reported  
 TSDF Alt EPA ID: NVD980895338  
 TSDF Alt Name: Not reported  
 Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.  
 RCRA Code: F03  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 0.1815  
 Waste Quantity: 55  
 Quantity Unit: G  
 Additional Code 1: D001  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20111219  
 Creation Date: 12/3/2012 22:16:24  
 Receipt Date: 20120112  
 Manifest ID: 000048554DAT  
 Trans EPA ID: CAR000210617  
 Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP  
 Trans 2 EPA ID: CAR000210617  
 Trans Name: 21ST CENT ENV MGMT OF CA LP  
 TSDF EPA ID: CAD980894183  
 Trans Name: GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC  
 Waste Code Description: 711 - Liquids with cyanides > 1000 mg/l  
 RCRA Code: D037  
 Meth Code: H073 - Cyanide Destruction With Or Without Precipitation  
 Quantity Tons: 2.5  
 Waste Quantity: 5000  
 Quantity Unit: P  
 Additional Code 1: D011  
 Additional Code 2: D008  
 Additional Code 3: D003  
 Additional Code 4: D002  
 Additional Code 5: Not reported

Shipment Date: 20111219  
 Creation Date: 5/4/2013 22:16:13  
 Receipt Date: 20111231  
 Manifest ID: 000048553DAT  
 Trans EPA ID: CAR000210617  
 Trans Name: Not reported  
 Trans 2 EPA ID: CAD982523433  
 Trans Name: Not reported



**ELCON PRECISION LLC (Continued)** **S113004991**

TSDF EPA ID: CAD980884183  
 Trans Name: Not reported  
 TSDF Alt EPA ID: NVD980895338  
 TSDF Alt Name: Not reported  
 Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
 RCRA Code: D001  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
 Treatment/Recovery (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: 20111219  
 Creation Date: 5/4/2013 22:16:13  
 Receipt Date: 20111231  
 Manifest ID: 00048555DAT  
 Trans EPA ID: CAR000210617  
 Trans Name: Not reported  
 Trans 2 EPA ID: CAD982523433  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD980884183  
 Trans Name: Not reported  
 TSDF Alt EPA ID: NVD980895338  
 TSDF Alt Name: Not reported  
 Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
 RCRA Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
 Meth Code: Treatment/Recovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 0.075  
 Waste Quantity: 15  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20111219  
 Creation Date: 5/4/2013 22:16:13  
 Receipt Date: 20111231  
 Manifest ID: 00048555DAT  
 Trans EPA ID: CAR000210617  
 Trans Name: Not reported  
 Trans 2 EPA ID: CAD982523433  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD980884183  
 Trans Name: Not reported  
 TSDF Alt EPA ID: NVD980895338  
 TSDF Alt Name: Not reported  
 Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
 RCRA Code: Not reported  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

**ELCON PRECISION LLC (Continued)** **S113004991**

Treatment/Recovery (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: 20111219  
 Creation Date: 5/4/2013 22:16:13  
 Receipt Date: 20111231  
 Manifest ID: 00048555DAT  
 Trans EPA ID: CAR000210617  
 Trans Name: Not reported  
 Trans 2 EPA ID: CAD982523433  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD980884183  
 Trans Name: Not reported  
 TSDF Alt EPA ID: NVD980895338  
 TSDF Alt Name: Not reported  
 Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
 RCRA Code: D003  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
 Treatment/Recovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 0.005  
 Waste Quantity: 10  
 Quantity Unit: P  
 Additional Code 1: D001  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20111118  
 Creation Date: 4/13/2012 20:30:11  
 Receipt Date: 20111129  
 Manifest ID: 006280948JJK  
 Trans EPA ID: CAR000188201  
 Trans Name: ENVIRONMENTAL RECOVERY SERVICES INC  
 Trans 2 EPA ID: CAR000189928  
 Trans 2 Name: NV TRANSPORT  
 TSDF EPA ID: NV133001000  
 Trans Name: US ECOLOGY  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 181 - Other inorganic solid waste Organics  
 RCRA Code: F006  
 Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As  
 Landfill( To Include On-Site Treatment And/Or Stabilization)  
 Quantity Tons: 1.6  
 Waste Quantity: 3200  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported

**ELCON PRECISION LLC (Continued)** **S113004991**

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

Additional Info:  
 Year: 2013  
 Gen EPA ID: CAD981399959

Shipment Date: 20131210  
 Creation Date: 5/17/2014 22:15:09  
 Receipt Date: 20140106  
 Manifest ID: 00082507DAT  
 Trans EPA ID: CAR000210617  
 Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP  
 Trans 2 EPA ID: TXR00025072  
 Trans 2 Name: ROCKETLINE CARRIER SERVICE 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: 512 - Other empty containers 30 gallons or more  
 RCRA Code: Not reported  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
 Treatment/Recovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 0.0155  
 Waste Quantity: 31  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20131210  
 Creation Date: 5/17/2014 22:15:09  
 Receipt Date: 20140106  
 Manifest ID: 00082507DAT  
 Trans EPA ID: CAR000210617  
 Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP  
 Trans 2 EPA ID: TXR00025072  
 Trans 2 Name: ROCKETLINE CARRIER SERVICE 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: 711 - Liquids with cyanides > 1000 mg/l  
 RCRA Code: D011  
 Meth Code: H121 - Neutralization Only  
 Quantity Tons: 0.9174  
 Waste Quantity: 220  
 Quantity Unit: G  
 Additional Code 1: D008  
 Additional Code 2: D007  
 Additional Code 3: D003  
 Additional Code 4: D002  
 Additional Code 5: Not reported

Shipment Date: 20131203

**ELCON PRECISION LLC (Continued)** **S113004991**

Creation Date: 1/12/2014 22:15:07  
 Receipt Date: 20131203  
 Manifest ID: 005748408FLE  
 Trans EPA ID: CAD982052797  
 Trans Name: J&B ENTERPRISES  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD982052797  
 Trans Name: J&B ENTERPRISES  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 181 - Other inorganic solid waste Organics  
 RCRA Code: F007  
 Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,ect  
 Quantity Tons: 0.075  
 Waste Quantity: 150  
 Quantity Unit: P  
 Additional Code 1: D003  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20131203  
 Creation Date: 1/12/2014 22:15:07  
 Receipt Date: 20131203  
 Manifest ID: 005748408FLE  
 Trans EPA ID: CAD982052797  
 Trans Name: J&B ENTERPRISES  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD982052797  
 Trans Name: J&B ENTERPRISES  
 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: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,ect  
 Quantity Tons: 0.06255  
 Waste Quantity: 15  
 Quantity Unit: G  
 Additional Code 1: D011  
 Additional Code 2: D003  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20131203  
 Creation Date: 1/12/2014 22:15:07  
 Receipt Date: 20131203  
 Manifest ID: 005748408FLE  
 Trans EPA ID: CAD982052797  
 Trans Name: J&B ENTERPRISES  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD982052797  
 Trans Name: J&B ENTERPRISES

**ELCON PRECISION LLC (Continued)** **S113004991**

TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 711 - Liquids with cyanides > 1000 mg/l  
 RCRA Code: F009  
 Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect  
 Quantity Tons: 0.2085  
 Waste Quantity: 50  
 Quantity Unit: G  
 Additional Code 1: D003  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20131106  
 Creation Date: 4/7/2014 22:15:17  
 Receipt Date: 20131115  
 Manifest ID: 012209841JK  
 Trans EPA ID: CAR000188201  
 Trans Name: ENVIRONMENTAL RECOVERY SERVICES INC  
 Trans 2 EPA ID: CAR000189928  
 Trans 2 Name: NV TRANSPORT  
 TSDF EPA ID: NVT330010000  
 Trans Name: US ECOLOGY  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 181 - Other inorganic solid waste Organics  
 RCRA Code: F006  
 Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 1.6  
 Waste Quantity: 3200  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20131106  
 Creation Date: 4/24/2014 22:15:08  
 Receipt Date: 20131125  
 Manifest ID: 012209840JK  
 Trans EPA ID: CAR000188201  
 Trans Name: ENVIRONMENTAL RECOVERY SERVICES INC  
 Trans 2 EPA ID: CAR000187922  
 Trans 2 Name: RUST AND SONS  
 TSDF EPA ID: ARD981057870  
 Trans Name: RINECO  
 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: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
 Quantity Tons: 0.1815  
 Waste Quantity: 55  
 Quantity Unit: G

**ELCON PRECISION LLC (Continued)** **S113004991**

Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20131106  
 Creation Date: 4/24/2014 22:15:08  
 Receipt Date: 20131125  
 Manifest ID: 012209840JK  
 Trans EPA ID: CAR000188201  
 Trans Name: ENVIRONMENTAL RECOVERY SERVICES INC  
 Trans 2 EPA ID: CAR000187922  
 Trans 2 Name: RUST AND SONS  
 TSDF EPA ID: ARD981057870  
 Trans Name: RINECO  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 214 - Unspecified solvent mixture  
 RCRA Code: D001  
 Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
 Quantity Tons: 0.198  
 Waste Quantity: 55  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20131015  
 Creation Date: 4/15/2014 22:15:05  
 Receipt Date: 20131030  
 Manifest ID: 012572552JK  
 Trans EPA ID: CAD010925576  
 Trans Name: UNIVAR USA INC  
 Trans 2 EPA ID: AZD982403586  
 Trans 2 Name: ENGLUND EQUIPMENT CO  
 TSDF EPA ID: NVT330010000  
 Trans Name: US ECOLOGY BEATTY  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 792 - Not reported  
 RCRA Code: D007  
 Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 0.68805  
 Waste Quantity: 165  
 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: 20130919  
 Creation Date: 3/3/2014 22:15:27

**ELCON PRECISION LLC (Continued)** **S113004991**

Receipt Date: 20130927  
 Manifest ID: 011614653JK  
 Trans EPA ID: CAR000188201  
 Trans Name: ENVIRONMENTAL RECOVERY SERVICES INC  
 Trans 2 EPA ID: CAR000191015  
 Trans 2 Name: ROCAMI TRUCKING  
 TSDF EPA ID: NVT330010000  
 Trans Name: US ECOLOGY  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 181 - Other inorganic solid waste Organics  
 RCRA Code: F006  
 Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)

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

Additional Info:  
 Year: 2000  
 Gen EPA ID: CAD981399959

Shipment Date: 20001227  
 Creation Date: 3/22/2001 0:00:00  
 Receipt Date: 20001228  
 Manifest ID: 20490455  
 Trans EPA ID: CAD981446156  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD008488025  
 Trans Name: Not reported  
 TSDF Alt EPA ID: CAD008488025  
 TSDF Alt Name: Not reported  
 Waste Code Description: 792 - Not reported  
 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: 20001227  
 Creation Date: 3/22/2001 0:00:00  
 Receipt Date: 20010102  
 Manifest ID: 20490459  
 Trans EPA ID: CAD981446156  
 Trans Name: Not reported

**ELCON PRECISION LLC (Continued)** **S113004991**

Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAT080033681  
 Trans Name: Not reported  
 TSDF Alt EPA ID: CAT080033681  
 TSDF Alt Name: Not reported  
 Waste Code Description: 792 - Not reported  
 RCRA Code: D002  
 Meth Code: R01 - Recycler  
 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: 20001220  
 Creation Date: 3/22/2001 0:00:00  
 Receipt Date: 20001227  
 Manifest ID: 20560741  
 Trans EPA ID: SCRO00075150  
 Trans Name: Not reported  
 Trans 2 EPA ID: SCRO00074591  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD059494310  
 Trans Name: Not reported  
 TSDF Alt EPA ID: CAD059494310  
 TSDF Alt Name: Not reported  
 Waste Code Description: 181 - Other inorganic solid waste Organics  
 RCRA Code: Not reported  
 Meth Code: Not reported  
 Quantity Tons: 0.2293  
 Waste Quantity: 55  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20001220  
 Creation Date: 3/22/2001 0:00:00  
 Receipt Date: 20001227  
 Manifest ID: 20560741  
 Trans EPA ID: SCRO00075150  
 Trans Name: Not reported  
 Trans 2 EPA ID: SCRO00074591  
 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

ELCON PRECISION LLC (Continued)

S113004991

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: 20001220  
Creation Date: 3/22/2001 0:00:00  
Receipt Date: 20001227  
Manifest ID: 20560740  
Trans EPA ID: SCRO00075150  
Trans Name: Not reported  
Trans 2 EPA ID: SCRO00074591  
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: 581 - Gas scrubber waste  
RCRA Code: D001  
Meth Code: D99 - Disposal, Other  
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: 20001220  
Creation Date: 3/22/2001 0:00:00  
Receipt Date: 20001227  
Manifest ID: 20560740  
Trans EPA ID: SCRO00075150  
Trans Name: Not reported  
Trans 2 EPA ID: SCRO00074591  
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: 581 - Gas scrubber waste  
RCRA Code: D002  
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

ELCON PRECISION LLC (Continued)

S113004991

Shipment Date: 20001220  
Creation Date: 3/22/2001 0:00:00  
Receipt Date: 20001227  
Manifest ID: 20560740  
Trans EPA ID: SCRO00075150  
Trans Name: Not reported  
Trans 2 EPA ID: SCRO00074591  
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: 581 - Gas scrubber waste  
RCRA Code: D003  
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: 20001212  
Creation Date: 3/6/2001 0:00:00  
Receipt Date: 20001223  
Manifest ID: 20586123  
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: 711 - Liquids with cyanides > 1000 mg/l  
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: 20001207  
Creation Date: 3/6/2001 0:00:00  
Receipt Date: 20001208  
Manifest ID: 20542237  
Trans EPA ID: SCRO00075150  
Trans Name: Not reported  
Trans 2 EPA ID: SCRO00074591  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD059494310

ELCON PRECISION LLC (Continued)

S113004991

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: 1.6856  
Waste Quantity: 2  
Quantity Unit: Y  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20001207  
Creation Date: 3/6/2001 0:00:00  
Receipt Date: 20001208  
Manifest ID: 20542237  
Trans EPA ID: SCRO00075150  
Trans Name: Not reported  
Trans 2 EPA ID: SCRO00074591  
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: D035  
Meth Code: D99 - Disposal, Other  
Quantity Tons: 0.2293  
Waste Quantity: 55  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2007  
Gen EPA ID: CAD981399959

Shipment Date: 20071220  
Creation Date: 3/6/2008 18:30:13  
Receipt Date: 20071226  
Manifest ID: 001931099LJK  
Trans EPA ID: CAD010925576  
Trans Name: UNIVAR USA INC  
Trans 2 EPA ID: NJD986607380  
Trans 2 Name: MXI MAUMEE EXPRESS INC  
TSDF EPA ID: CAD008488025  
Trans Name: PHIBRO-TECH INC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 792 - Not reported  
RCRA Code: D007

ELCON PRECISION LLC (Continued)

S113004991

Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Elect  
Quantity Tons: 0.68805  
Waste Quantity: 165  
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: 20071214  
Creation Date: 7/16/2008 18:30:41  
Receipt Date: 20071227  
Manifest ID: 003380389LJK  
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: 352 - Other organic solids  
RCRA Code: P064  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.035  
Waste Quantity: 70  
Quantity Unit: P  
Additional Code 1: U165  
Additional Code 2: D007  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20071214  
Creation Date: 7/16/2008 18:30:41  
Receipt Date: 20071227  
Manifest ID: 003380389LJK  
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: 461 - Paint sludge  
RCRA Code: D001  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.06  
Waste Quantity: 120  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported

**ELCON PRECISION LLC (Continued)** **S113004991**

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

Shipment Date: 20071214  
 Creation Date: 7/16/2008 18:30:41  
 Receipt Date: 20071227  
 Manifest ID: 003380389JJK  
 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: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.  
 RCRA Code: D001  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
 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: 20071214  
 Creation Date: 7/16/2008 18:30:41  
 Receipt Date: 20071227  
 Manifest ID: 003380389JJK  
 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: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.  
 RCRA Code: D001  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
 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: 20071214  
 Creation Date: Not reported  
 Receipt Date: Not reported  
 Manifest ID: 003380389JJK

**ELCON PRECISION LLC (Continued)** **S113004991**

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/Recovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 0.03  
 Waste Quantity: 60  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20071212  
 Creation Date: 3/6/2008 18:30:13  
 Receipt Date: 20071218  
 Manifest ID: 000978901JJK  
 Trans EPA ID: CAD010925576  
 Trans Name: UNIVAR USA INC  
 Trans 2 EPA ID: NJD986607380  
 Trans 2 Name: MXI MAUMEE EXPRESS INC  
 TSDF EPA ID: CAD008488025  
 Trans Name: PHIBRO TECH INC  
 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: D002  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20071212  
 Creation Date: 5/15/2008 18:30:08  
 Receipt Date: 20071220  
 Manifest ID: 003576039JJK  
 Trans EPA ID: CAR000188201  
 Trans Name: ENVIRONMENTAL RECOVERY SERVICES INC  
 Trans 2 EPA ID: NJD986607380  
 Trans 2 Name: MAUMEE EXPRESS (ID #778)  
 TSDF EPA ID: NV7330010000  
 Trans Name: US ECOLOGY  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported

**ELCON PRECISION LLC (Continued)** **S113004991**

Waste Code Description: 181 - Other inorganic solid waste Organics  
 RCRA Code: Not reported  
 Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)  
 Quantity Tons: 0.35  
 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: 20071212  
 Creation Date: 5/15/2008 18:30:08  
 Receipt Date: 20071220  
 Manifest ID: 003576039JJK  
 Trans EPA ID: CAR000188201  
 Trans Name: ENVIRONMENTAL RECOVERY SERVICES INC  
 Trans 2 EPA ID: NJD986607380  
 Trans 2 Name: MAUMEE EXPRESS (ID #778)  
 TSDF EPA ID: NV7330010000  
 Trans Name: US ECOLOGY  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 181 - Other inorganic solid waste Organics  
 RCRA Code: Not reported  
 Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)  
 Quantity Tons: 0.6  
 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: 20071212  
 Creation Date: 5/15/2008 18:30:08  
 Receipt Date: 20071220  
 Manifest ID: 003576039JJK  
 Trans EPA ID: CAR000188201  
 Trans Name: ENVIRONMENTAL RECOVERY SERVICES INC  
 Trans 2 EPA ID: NJD986607380  
 Trans 2 Name: MAUMEE EXPRESS (ID #778)  
 TSDF EPA ID: NV7330010000  
 Trans Name: US ECOLOGY  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 181 - Other inorganic solid waste Organics  
 RCRA Code: F006  
 Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)  
 Quantity Tons: 1.8  
 Waste Quantity: 3600  
 Quantity Unit: P

**ELCON PRECISION LLC (Continued)** **S113004991**

Additional Code 1: Not 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: CAD981399959

Shipment Date: Not reported  
 Creation Date: Not reported  
 Receipt Date: Not reported  
 Manifest ID: 22987394  
 Trans EPA ID: NVD980895338  
 Trans Name: 21ST CENTURY EMI  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: NVD980895338  
 TSDF EPA ID: 21ST CENTURY EMI  
 TSDF Alt EPA ID: NVD980895338  
 TSDF Alt Name: Not reported  
 Waste Code Description: 135 - Unspecified aqueous solution  
 RCRA Code: Not reported  
 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: Not reported  
 Creation Date: Not reported  
 Receipt Date: Not reported  
 Manifest ID: 22987394  
 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: 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



**ELCON PRECISION LLC (Continued)** **S113004991**

Shipment Date:	20041215
Creation Date:	3/18/2005 12:40:13
Receipt Date:	20041220
Manifest ID:	24200110
Trans EPA ID:	CAR000052803
Trans Name:	PHILIP TRANSPORTATION & REMEDIATION INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMI
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:	0.1815
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:	20041215
Creation Date:	3/18/2005 12:40:13
Receipt Date:	20041220
Manifest ID:	24200110
Trans EPA ID:	CAR000052803
Trans Name:	PHILIP TRANSPORTATION & REMEDIATION INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS
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:	D001
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:	20041208
Creation Date:	6/3/2005 18:31:06
Receipt Date:	20050107
Manifest ID:	24200008
Trans EPA ID:	CAR000052803
Trans Name:	PHILIP TRANSPORTATION & REMEDIATION INC
Trans 2 EPA ID:	NVD980895338
Trans 2 Name:	21ST CENTURY EMI
TSDF EPA ID:	NVD980895338

**ELCON PRECISION LLC (Continued)** **S113004991**

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:	T03 - Treatment, Incineration
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:	20041208
Creation Date:	6/3/2005 18:31:06
Receipt Date:	20050107
Manifest ID:	24200008
Trans EPA ID:	CAR000052803
Trans Name:	PHILIP TRANSPORTATION & REMEDIATION INC
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:	711 - Liquids with cyanides > 1000 mg/l
RCRA Code:	D002
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	1.60545
Waste Quantity:	385
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20041202
Creation Date:	2/17/2005 18:32:22
Receipt Date:	20041208
Manifest ID:	23378594
Trans EPA ID:	CAD010925576
Trans Name:	LINVAR USA INC
Trans 2 EPA ID:	NJD986607380
Trans 2 Name:	MXI MAUMEE EXPRESS INC
TSDF EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH INC
TSDF Alt EPA ID:	CAD008488025
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

**ELCON PRECISION LLC (Continued)** **S113004991**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20041201
Creation Date:	2/17/2005 18:31:05
Receipt Date:	20041201
Manifest ID:	24054045
Trans EPA ID:	CAD982052797
Trans Name:	J&B ENTERPRISES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982052797
Trans Name:	J&B ENTERPRISES
TSDF Alt EPA ID:	CAD982052797
TSDF Alt Name:	Not reported
Waste Code Description:	711 - Liquids with cyanides > 1000 mg/l
RCRA Code:	F009
Meth Code:	R01 - Recycler
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

Shipment Date:	20041201
Creation Date:	2/17/2005 18:31:05
Receipt Date:	20041201
Manifest ID:	24054045
Trans EPA ID:	CAD982052797
Trans Name:	J&B ENTERPRISES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982052797
Trans Name:	J&B ENTERPRISES
TSDF Alt EPA ID:	CAD982052797
TSDF Alt Name:	Not reported
Waste Code Description:	711 - Liquids with cyanides > 1000 mg/l
RCRA Code:	F007
Meth Code:	R01 - Recycler
Quantity Tons:	0.22935
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20041201
Creation Date:	2/17/2005 18:31:05
Receipt Date:	20041201

**ELCON PRECISION LLC (Continued)** **S113004991**

Manifest ID:	24054045
Trans EPA ID:	CAD982052797
Trans Name:	J&B ENTERPRISES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982052797
Trans Name:	J&B ENTERPRISES
TSDF Alt EPA ID:	CAD982052797
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D003
Meth Code:	R01 - Recycler
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Year:	1994
Gen EPA ID:	CAD981399959

Shipment Date:	19941024
Creation Date:	3/28/1996 0:00:00
Receipt Date:	19941024
Manifest ID:	93489408
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:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002
Meth Code:	D99 - Disposal, Other
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:	19941024
Creation Date:	3/28/1996 0:00:00
Receipt Date:	19941024
Manifest ID:	93489408
Trans EPA ID:	TXD988052494
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported

MAP FINDINGS

MAP FINDINGS

ELCON PRECISION LLC (Continued)

S113004991

TSDF EPA ID: CAD059494310  
 Trans Name: Not reported  
 TSDF Alt EPA ID: CAD059494310  
 TSDF Alt Name: Not reported  
 Waste Code Description: 343 - Unspecified organic liquid mixture  
 RCRA Code: D001  
 Meth Code: D99 - Disposal, Other  
 Quantity Tons: 0.187  
 Waste Quantity: 55  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 19940811  
 Creation Date: 3/26/1996 0:00:00  
 Receipt Date: 19940812  
 Manifest ID: 92365692  
 Trans EPA ID: TXD988052494  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD059494310  
 Trans Name: Not reported  
 TSDF Alt EPA ID: CAD059494310  
 TSDF Alt Name: Not reported  
 Waste Code Description: 343 - Unspecified organic liquid mixture  
 RCRA Code: D001  
 Meth Code: D99 - Disposal, Other  
 Quantity Tons: 0.187  
 Waste Quantity: 55  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 19940811  
 Creation Date: 3/26/1996 0:00:00  
 Receipt Date: 19940812  
 Manifest ID: 92365692  
 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: F005  
 Meth Code: D99 - Disposal, Other  
 Quantity Tons: 0.2293  
 Waste Quantity: 55

ELCON PRECISION LLC (Continued)

S113004991

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

Shipment Date: 19940811  
 Creation Date: 3/26/1996 0:00:00  
 Receipt Date: 19940812  
 Manifest ID: 92365692  
 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: 214 - Unspecified solvent mixture  
 RCRA Code: F003  
 Meth Code: D99 - Disposal, Other  
 Quantity Tons: 0.198  
 Waste Quantity: 55  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 19940811  
 Creation Date: 3/26/1996 0:00:00  
 Receipt Date: 19940812  
 Manifest ID: 92365692  
 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: 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals  
 RCRA Code: D002  
 Meth Code: D99 - Disposal, Other  
 Quantity Tons: 0.2293  
 Waste Quantity: 55  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 19940811  
 Creation Date: 10/16/1995 0:00:00

MAP FINDINGS

MAP FINDINGS

ELCON PRECISION LLC (Continued)

S113004991

Receipt Date: 19940812  
 Manifest ID: 92365692  
 Trans EPA ID: TXD988052494  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD059494310  
 Trans Name: Not reported  
 TSDF Alt EPA ID: CAD059494310  
 TSDF Alt Name: Not reported  
 Waste Code Description: 343 - Unspecified organic liquid mixture  
 RCRA Code: F003  
 Meth Code: - Not reported  
 Quantity Tons: 0.187  
 Waste Quantity: 55  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 19940811  
 Creation Date: 10/16/1995 0:00:00  
 Receipt Date: 19940812  
 Manifest ID: 92365691  
 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: D99 - Disposal, Other  
 Quantity Tons: 0  
 Waste Quantity: 0  
 Quantity Unit: Not reported  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 19940725  
 Creation Date: 3/26/1996 0:00:00  
 Receipt Date: 19940725  
 Manifest ID: 92365696  
 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: 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals  
 RCRA Code: D001  
 Meth Code: D99 - Disposal, Other

ELCON PRECISION LLC (Continued)

S113004991

TSDF Alt Name: Not reported  
 Waste Code Description: 343 - Unspecified organic liquid mixture  
 RCRA Code: F005  
 Meth Code: D99 - Disposal, Other  
 Quantity Tons: 0.187  
 Waste Quantity: 55  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 19940725  
 Creation Date: 3/26/1996 0:00:00  
 Receipt Date: 19940725  
 Manifest ID: 92365696  
 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: 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: 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: 1993  
 Gen EPA ID: CAD981399959

Shipment Date: 19931217  
 Creation Date: 9/14/1995 0:00:00  
 Receipt Date: 19931217  
 Manifest ID: 92365606  
 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: 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals  
 RCRA Code: D001  
 Meth Code: D99 - Disposal, Other

ELCON PRECISION LLC (Continued)		S113004991
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:	19931217	
Creation Date:	9/14/1995 0:00:00	
Receipt Date:	19931217	
Manifest ID:	92365606	
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:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals	
RCRA Code:	D001	
Meth Code:	D99 - Disposal, Other	
Quantity Tons:	0.2293	
Waste Quantity:	55	
Quantity Unit:	G	
Additional Code 1:	Not reported	
Additional Code 2:	Not reported	
Additional Code 3:	Not reported	
Additional Code 4:	Not reported	
Additional Code 5:	Not reported	
Shipment Date:	19931217	
Creation Date:	9/14/1995 0:00:00	
Receipt Date:	19931217	
Manifest ID:	92365606	
Trans EPA ID:	TXD988052494	
Trans Name:	Not reported	
Trans 2 EPA ID:	Not reported	
Trans 2 Name:	Not reported	
TSDF EPA ID:	CAD059494310	
Trans Name:	Not reported	
TSDF Alt EPA ID:	CAD059494310	
TSDF Alt Name:	Not reported	
Waste Code Description:	343 - Unspecified organic liquid mixture	
RCRA Code:	F003	
Meth Code:	D99 - Disposal, Other	
Quantity Tons:	0.187	
Waste Quantity:	55	
Quantity Unit:	G	
Additional Code 1:	Not reported	
Additional Code 2:	Not reported	
Additional Code 3:	Not reported	
Additional Code 4:	Not reported	
Additional Code 5:	Not reported	

ELCON PRECISION LLC (Continued)		S113004991
Shipment Date:	19931203	
Creation Date:	9/14/1995 0:00:00	
Receipt Date:	19931203	
Manifest ID:	92365609	
Trans EPA ID:	TXD988052494	
Trans Name:	Not reported	
Trans 2 EPA ID:	Not reported	
Trans 2 Name:	Not reported	
TSDF EPA ID:	CAD059494310	
Trans Name:	Not reported	
TSDF Alt EPA ID:	Not reported	
TSDF Alt Name:	Not reported	
Waste Code Description:	343 - Unspecified organic liquid mixture	
RCRA Code:	D001	
Meth Code:	D99 - Disposal, Other	
Quantity Tons:	0.187	
Waste Quantity:	55	
Quantity Unit:	G	
Additional Code 1:	Not reported	
Additional Code 2:	Not reported	
Additional Code 3:	Not reported	
Additional Code 4:	Not reported	
Additional Code 5:	Not reported	
Shipment Date:	19931203	
Creation Date:	9/14/1995 0:00:00	
Receipt Date:	19931203	
Manifest ID:	92365609	
Trans EPA ID:	TXD988052494	
Trans Name:	Not reported	
Trans 2 EPA ID:	Not reported	
Trans 2 Name:	Not reported	
TSDF EPA ID:	CAD059494310	
Trans Name:	Not reported	
TSDF Alt EPA ID:	Not reported	
TSDF Alt Name:	Not reported	
Waste Code Description:	343 - Unspecified organic liquid mixture	
RCRA Code:	D001	
Meth Code:	D99 - Disposal, Other	
Quantity Tons:	0.187	
Waste Quantity:	55	
Quantity Unit:	G	
Additional Code 1:	Not reported	
Additional Code 2:	Not reported	
Additional Code 3:	Not reported	
Additional Code 4:	Not reported	
Additional Code 5:	Not reported	
Shipment Date:	19931203	
Creation Date:	9/14/1995 0:00:00	
Receipt Date:	19931203	
Manifest ID:	92365609	
Trans EPA ID:	TXD988052494	
Trans Name:	Not reported	
Trans 2 EPA ID:	Not reported	
Trans 2 Name:	Not reported	
TSDF EPA ID:	CAD059494310	
Trans Name:	Not reported	
TSDF Alt EPA ID:	Not reported	
TSDF Alt Name:	Not reported	
Waste Code Description:	343 - Unspecified organic liquid mixture	
RCRA Code:	D001	
Meth Code:	D99 - Disposal, Other	
Quantity Tons:	0.187	
Waste Quantity:	55	
Quantity Unit:	G	
Additional Code 1:	Not reported	
Additional Code 2:	Not reported	
Additional Code 3:	Not reported	
Additional Code 4:	Not reported	
Additional Code 5:	Not reported	

ELCON PRECISION LLC (Continued)		S113004991
Trans Name:	Not reported	
TSDF Alt EPA ID:	Not reported	
TSDF Alt Name:	Not reported	
Waste Code Description:	343 - Unspecified organic liquid mixture	
RCRA Code:	D001	
Meth Code:	D99 - Disposal, Other	
Quantity Tons:	0.187	
Waste Quantity:	55	
Quantity Unit:	G	
Additional Code 1:	Not reported	
Additional Code 2:	Not reported	
Additional Code 3:	Not reported	
Additional Code 4:	Not reported	
Additional Code 5:	Not reported	
Shipment Date:	19931109	
Creation Date:	9/14/1995 0:00:00	
Receipt Date:	19931109	
Manifest ID:	92365610	
Trans EPA ID:	TXD988052494	
Trans Name:	Not reported	
Trans 2 EPA ID:	Not reported	
Trans 2 Name:	Not reported	
TSDF EPA ID:	CAD059494310	
Trans Name:	Not reported	
TSDF Alt EPA ID:	CAD059494310	
TSDF Alt Name:	Not reported	
Waste Code Description:	343 - Unspecified organic liquid mixture	
RCRA Code:	D001	
Meth Code:	D99 - Disposal, Other	
Quantity Tons:	0.187	
Waste Quantity:	55	
Quantity Unit:	G	
Additional Code 1:	Not reported	
Additional Code 2:	Not reported	
Additional Code 3:	Not reported	
Additional Code 4:	Not reported	
Additional Code 5:	Not reported	
Shipment Date:	19931109	
Creation Date:	9/14/1995 0:00:00	
Receipt Date:	19931109	
Manifest ID:	92365610	
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:	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:	0.2293	
Waste Quantity:	55	

ELCON PRECISION LLC (Continued)		S113004991
Quantity Unit:	G	
Additional Code 1:	Not reported	
Additional Code 2:	Not reported	
Additional Code 3:	Not reported	
Additional Code 4:	Not reported	
Additional Code 5:	Not reported	
Shipment Date:	19931027	
Creation Date:	9/13/1995 0:00:00	
Receipt Date:	19931102	
Manifest ID:	93029595	
Trans EPA ID:	CAD05991253	
Trans Name:	Not reported	
Trans 2 EPA ID:	CAD076303254	
Trans 2 Name:	Not reported	
TSDF EPA ID:	CAD008488025	
Trans Name:	Not reported	
TSDF Alt EPA ID:	CAD008488025	
TSDF Alt Name:	Not reported	
Waste Code Description:	792 - Not reported	
RCRA Code:	D002	
Meth Code:	R01 - Recycler	
Quantity Tons:	3.4402	
Waste Quantity:	825	
Quantity Unit:	G	
Additional Code 1:	Not reported	
Additional Code 2:	Not reported	
Additional Code 3:	Not reported	
Additional Code 4:	Not reported	
Additional Code 5:	Not reported	
Shipment Date:	19931027	
Creation Date:	9/13/1995 0:00:00	
Receipt Date:	19931102	
Manifest ID:	93029595	
Trans EPA ID:	CAD05991253	
Trans Name:	Not reported	
Trans 2 EPA ID:	CAD076303254	
Trans 2 Name:	Not reported	
TSDF EPA ID:	CAD008488025	
Trans Name:	Not reported	
TSDF Alt EPA ID:	CAD008488025	
TSDF Alt Name:	Not reported	
Waste Code Description:	792 - Not reported	
RCRA Code:	D002	
Meth Code:	R01 - Recycler	
Quantity Tons:	3.4402	
Waste Quantity:	825	
Quantity Unit:	G	
Additional Code 1:	Not reported	
Additional Code 2:	Not reported	
Additional Code 3:	Not reported	
Additional Code 4:	Not reported	
Additional Code 5:	Not reported	
Additional Info:	Year:	2003

**ELCON PRECISION LLC (Continued)** **S113004991**

Gen EPA ID:	CAD981399959
Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	22974949
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:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.1815
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	21629381
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:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	2.502
Waste Quantity:	600
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	21629381
Trans EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMI
Trans 2 EPA ID:	Not reported

**ELCON PRECISION LLC (Continued)** **S113004991**

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:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
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
Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	21629381
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:	181 - Other inorganic solid waste Organics
RCRA Code:	F006
Meth Code:	- Not reported
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:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	21626338
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:	725 - Liquids with nickel > 134 mg/l
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.22935

**ELCON PRECISION LLC (Continued)** **S113004991**

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:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	21626338
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:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.1815
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	21626222
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:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.1815
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	Not reported

**ELCON PRECISION LLC (Continued)** **S113004991**

Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	21626222
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:	725 - Liquids with mercury > 20 mg/l
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
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:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	21626222
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:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
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:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	22974949
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



ELCON PRECISION LLC (Continued)

S113004991

TSDF Alt EPA ID: NVD980895338  
 TSDF Alt Name: Not reported  
 Waste Code Description: 792 - Not reported  
 RCRA Code: D000  
 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

HWTs:

Name: ELCON PRECISION LLC  
 Address: 1009 TIMOTHY DR  
 Address 2: Not reported  
 City,State,Zip: SAN JOSE, CA 951330000  
 EPA ID: CAD981399959  
 Inactive Date: Not reported  
 Create Date: 04/10/1987  
 Last Act Date: 07/16/2020  
 Mailing Name: Not reported  
 Mailing Address: 1009 TIMOTHY DR  
 Mailing Address 2: Not reported  
 Mailing City,State,Zip: SAN JOSE, CA 951331043  
 Owner Name: ELCON PRECISION LLC  
 Owner Address: 1009 TIMOTHY DR  
 Owner Address 2: Not reported  
 Owner City,State,Zip: SAN JOSE, CA 951331043  
 Contact Name: GILBERT GARDNER  
 Contact Address: 1009 TIMOTHY DR  
 Contact Address 2: Not reported  
 City,State,Zip: SAN JOSE, CA 95133

NAICS:

EPA ID: CAD981399959  
 Create Date: 2002-03-14 18:36:26.000  
 NAICS Code: 334412  
 NAICS Description: Bare Printed Circuit Board Manufacturing  
 Issued EPA ID Date: 1987-04-10 00:00:00  
 Inactive Date: Not reported  
 Facility Name: ELCON PRECISION LLC  
 Facility Address: 1009 TIMOTHY DR  
 Facility Address 2: Not reported  
 Facility City: SAN JOSE  
 Facility County: Not reported  
 Facility State: CA  
 Facility Zip: 951330000  
 EPA ID: CAD981399959  
 Create Date: 2017-04-07 10:34:19.200  
 NAICS Code: 334419  
 NAICS Description: Other Electronic Component Manufacturing  
 Issued EPA ID Date: 1987-04-10 00:00:00  
 Inactive Date: Not reported

ELCON PRECISION LLC (Continued)

S113004991

Facility Name: ELCON PRECISION LLC  
 Facility Address: 1009 TIMOTHY DR  
 Facility Address 2: Not reported  
 Facility City: SAN JOSE  
 Facility County: Not reported  
 Facility State: CA  
 Facility Zip: 951330000  
 EPA ID: CAD981399959  
 Create Date: 2017-04-07 10:34:19.200  
 NAICS Code: 334419  
 NAICS Description: Other Electronic Component Manufacturing  
 Issued EPA ID Date: 1987-04-10 00:00:00  
 Inactive Date: Not reported  
 Facility Name: ELCON PRECISION LLC  
 Facility Address: 1009 TIMOTHY DR  
 Facility Address 2: Not reported  
 Facility City: SAN JOSE  
 Facility County: Not reported  
 Facility State: CA  
 Facility Zip: 951330000

F19 South < 1/8 0.066 mi. 346 ft.

NANO HYDROPHOBICS, INC. 1009 TIMOTHY DRIVE SAN JOSE, CA 95133

RCRA NonGen / NLR 1026486059 CAC003092206

Site 3 of 11 in cluster F

Relative: RCRA NonGen / NLR: 2020-11-10 00:00:00.0  
 Higher: Date Form Received by Agency: NANO HYDROPHOBICS, INC.  
 Actual: 83 ft. Handler Address: 1009 TIMOTHY DRIVE  
 Handler City,State,Zip: SAN JOSE, CA 95133  
 EPA ID: CAC003092206  
 Contact Name: PETER H BOYD  
 Contact Address: 2256 PACIFIC AVE  
 Contact City,State,Zip: SAN FRANCISCO, CA 94115  
 Contact Telephone: 917-715-6035  
 Contact Fax: Not reported  
 Contact Email: PHBOYD0714@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: 2256 PACIFIC AVE  
 Mailing City,State,Zip: SAN FRANCISCO, CA 94115  
 Owner Name: NANO HYDROPHOBICS, INC.  
 Owner Type: Other  
 Operator Name: PETER H BOYD  
 Operator Type: Other  
 Short-Term Generator Activity: No

NANO HYDROPHOBICS, INC. (Continued)

1026486059

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: Not reported  
 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: 2020-11-17 18:47:13.0  
 Recognized Trader-Importer: No  
 Recognized Trader-Exporter: No  
 Importer of Spent Lead Acid Batteries: No  
 Exporter of Spent Lead Acid Batteries: No  
 Recycler Activity Without Storage: No  
 Manifest Broker: No  
 Sub-Part P Indicator: No

NANO HYDROPHOBICS, INC. (Continued)

1026486059

Handler - Owner Operator:  
 Owner/Operator Indicator: Owner  
 Owner/Operator Name: NANO HYDROPHOBICS, INC.  
 Legal Status: Other  
 Date Became Current: Not reported  
 Date Ended Current: Not reported  
 Owner/Operator Address: 2256 PACIFIC AVE  
 Owner/Operator City,State,Zip: SAN FRANCISCO, CA 94115  
 Owner/Operator Telephone: 917-715-6035  
 Owner/Operator Telephone Ext: Not reported  
 Owner/Operator Fax: Not reported  
 Owner/Operator Email: Not reported  
 Owner/Operator Indicator: Operator  
 Owner/Operator Name: PETER H BOYD  
 Legal Status: Other  
 Date Became Current: Not reported  
 Date Ended Current: Not reported  
 Owner/Operator Address: 2256 PACIFIC AVE  
 Owner/Operator City,State,Zip: SAN FRANCISCO, CA 94115  
 Owner/Operator Telephone: 917-715-6035  
 Owner/Operator Telephone Ext: Not reported  
 Owner/Operator Fax: Not reported  
 Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2020-11-10 00:00:00.0  
 Handler Name: NANO HYDROPHOBICS, 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: 325510  
 NAICS Description: PAINT AND COATING MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**F20** **CALIFORNIA WASTE SOLUTIONS** RCRA NonGen / NLR 1024805897  
**SSE** **1005 TIMOTHY DR** CAL00026187  
 < 1/8 **SAN JOSE, CA 95133**  
 0.072 mi. **Site 4 of 11 in cluster F**  
 380 ft. **Site 4 of 11 in cluster F**  
**Relative:** RCRA NonGen / NLR:  
**Higher** Date Form Received by Agency: 2003-02-10 00:00:00.0  
**Actual:** Handler Name: CALIFORNIA WASTE SOLUTIONS  
 83 ft. Handler Address: 1005 TIMOTHY DR  
 EPA ID: CAL00026187  
 Contact Name: TIM TRAN  
 Contact Address: 1120 BERRYESSA ROAD  
 Contact City,State,Zip: SAN JOSE, CA 95133  
 Contact Telephone: 408-213-7800  
 Contact Fax: 408-392-9061  
 Contact Email: TIMTRAN@CALWASTE.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: 1120 BERRYESSA ROAD  
 Mailing City,State,Zip: SAN JOSE, CA 95133-1043  
 Owner Name: CALIFORNIA WASTE SOLUTIONS, INC.  
 Owner Type: Other  
 Operator Name: TIM 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  
 Smelting Melting and Refining Furnace Exemption: No  
 Underground Injection Control: No  
 Off-Site Waste Receipt: No  
 Universal Waste Indicator: 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: Not reported  
 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

**CALIFORNIA WASTE SOLUTIONS (Continued)** 1024805897  
 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: N/A  
 Human Exposure Controls Indicator: N/A  
 Groundwater Controls Indicator: Not reported  
 Operating TSDF Universe: Not reported  
 Full Enforcement Universe: Not reported  
 Significant Non-Complier Universe: No  
 Unaddressed Significant Non-Complier Universe: No  
 Addressed Significant Non-Complier Universe: No  
 Significant Non-Complier With a Compliance Schedule Universe: No  
 Financial Assurance Required: Not reported  
 Handler Date of Last Change: 2018-09-05 20:24:44.0  
 Recognized Trader-Importer: No  
 Recognized Trader-Exporter: No  
 Importer of Spent Lead Acid Batteries: No  
 Exporter of Spent Lead Acid Batteries: No  
 Recycler Activity Without Storage: No  
 Manifest Broker: No  
 Sub-Part P Indicator: No  
 Handler - Owner Operator:  
 Owner/Operator Indicator: Operator  
 Owner/Operator Name: TIM TRAN  
 Legal Status: Other  
 Date Became Current: Not reported  
 Date Ended Current: Not reported  
 Owner/Operator Address: 1120 BERRYESSA ROAD  
 Owner/Operator City,State,Zip: SAN JOSE, CA 95133  
 Owner/Operator Telephone: 408-213-7800  
 Owner/Operator Telephone Ext: Not reported  
 Owner/Operator Fax: Not reported  
 Owner/Operator Email: Not reported  
 Owner/Operator Indicator: Owner  
 Owner/Operator Name: CALIFORNIA WASTE SOLUTIONS, INC.  
 Legal Status: Other  
 Date Became Current: Not reported  
 Date Ended Current: Not reported  
 Owner/Operator Address: 1120 BERRYESSA ROAD  
 Owner/Operator City,State,Zip: SAN JOSE, CA 95133-1043  
 Owner/Operator Telephone: 408-213-7800  
 Owner/Operator Telephone Ext: Not reported  
 Owner/Operator Fax: Not reported  
 Owner/Operator Email: Not reported

**CALIFORNIA WASTE SOLUTIONS (Continued)** 1024805897  
 Historic Generators:  
 Receive Date: 2003-02-10 00:00:00.0  
 Handler Name: CALIFORNIA WASTE SOLUTIONS  
 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: 42193  
 NAICS Description: RECYCLABLE MATERIAL WHOLESALERS  
 Facility Has Received Notices of Violations:  
 Violations: No Violations Found  
 Evaluation Action Summary:  
 Evaluations: No Evaluations Found

**F21** **CA WST SOLUTIONS SAN** CA SWFLF S106086665  
**SSE** **1005 TIMOTHY DR** CA CERS HAZ WASTE I/A  
 < 1/8 **SAN JOSE, CA 95133** CA CERS TANKS  
 0.072 mi. **Site 5 of 11 in cluster F** CA CHMIRS  
 380 ft. **Site 5 of 11 in cluster F** CA CUPA Listings  
**Relative:** CA PRCC  
**Higher** CA HAZMAT  
**Actual:** CA WDS  
 83 ft. CA CERS  
 SWFLF (SWIS):  
 Name: CALIFORNIA WASTE SOLUTIONS, INC. (CWS)  
 Address: 1005 TIMOTHY DRIVE  
 City,State,Zip: SAN JOSE, CA 95133  
 Region: STATE  
 Facility ID: 43-AN-0024  
 SWIS Number: 43-AN-0024  
 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

**CA WST SOLUTIONS SAN (Continued)** S106086665  
 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-0024  
 Site Name: California Waste Solutions, Inc. (CWS)  
 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: 530  
 Throughput Units: Tons per day  
 Remaining Capacity: Not reported  
 Remaining Capacity Date: Not reported  
 Capacity: 530  
 Capacity Units: Tons per day  
 Total Acreage: 3.6  
 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: 1005 Timothy Drive  
 City: San Jose  
 State: CA  
 ZIP Code: 95133  
 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-0024  
 Site Name: California Waste Solutions, Inc. (CWS)  
 Site Operational Status: Active

CA WST SOLUTIONS SAN (Continued) S10608665

Site Type: Non-Disposal Only  
 Site Regulatory Status: Permitted  
 Latitude: 37.36349  
 Longitude: -121.87946  
 Is Archived: No  
 Operator: California Waste Solutions, Inc. (CWS)  
 Started On: 9/19/2003  
 Contact Name: Not reported  
 Contact Title: Not reported  
 Contact Email: Not reported  
 Contact Phone: (408) 292-0830  
 Street Address: Victor Duong, CEO/ President 1005 Timothy Drive  
 Operator City: San Jose  
 Operator State: CA  
 Operator Zip: 95133

Owner:  
 SWIS Number: 43-AN-0024  
 Owner: Duong Family Investment, LLC  
 Owner Address: 1051 65th St  
 Owner City: Oakland  
 Owner State: CA  
 Owner Zip: 94608  
 Site Name: California Waste Solutions, Inc. (CWS)  
 Site Operational Status: Active  
 Site Type: Non-Disposal Only  
 Site Regulatory Status: Permitted  
 Latitude: 37.36349  
 Longitude: -121.87946  
 Is Archived: No  
 Started On: 9/19/2003  
 Contact Name: Not reported  
 Contact Title: Not reported  
 Contact Email: Not reported  
 Contact Phone: (510) 832-8111

CERS HAZ WASTE:  
 Name: CALIFORNIA WASTE SOLUTIONS  
 Address: 1005 TIMOTHY DR  
 City, State, Zip: SAN JOSE, CA 95133  
 Site ID: 15534  
 CERS ID: 10343770  
 CERS Description: Hazardous Waste Generator

CERS TANKS:  
 Name: CALIFORNIA WASTE SOLUTIONS  
 Address: 1005 TIMOTHY DR  
 City, State, Zip: SAN JOSE, CA 95133  
 Site ID: 15534  
 CERS ID: 10343770  
 CERS Description: Aboveground Petroleum Storage

CHMIRS:  
 Name: Not reported

CA WST SOLUTIONS SAN (Continued) S10608665

Address: 1005 TIMOTHY DR  
 City, State, Zip: SAN JOSE, CA  
 OES Incident Number: 3-4453  
 OES Notification: 08/29/2003  
 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 Agency Personnel # Of Decontaminated: Not reported  
 Responding Agency Personnel # Of Injuries: Not reported  
 Responding Agency Personnel # Of Fatalities: Not reported  
 Others Number Of Decontaminated: Not reported  
 Others Number Of Injuries: Not reported  
 Others Number Of Fatalities: Not reported  
 Vehicle Make/year: Not reported  
 Vehicle License Number: Not reported  
 Vehicle State: Not reported  
 Vehicle Id Number: Not reported  
 CA DOT PUC/ICC Number: Not reported  
 Company Name: Not reported  
 Reporting Officer Name/ID: Not reported  
 Report Date: Not reported  
 Facility Telephone: Not reported  
 Waterway Involved: No  
 Waterway: Not reported  
 Spill Site: Not reported  
 Cleanup By: Unknown  
 Containment: Not reported  
 What Happened: Not reported  
 Type: Not reported  
 Measure: Not reported  
 Other: Not reported  
 Date/Time: Not reported  
 Year: 2003  
 Agency: Calif Waste Solutions  
 Incident Date: 8/28/2003 12:00:00 AM  
 Admin Agency: Santa Clara County Health Department  
 Amount: Not reported  
 Contained: Yes  
 Site Type: Merchant/Business  
 E Date: Not reported  
 Substance: Freon  
 Gallons: 0.00000  
 Unknown: 0  
 Substance #2: Not reported  
 Substance #3: Not reported  
 Evacuations: 20  
 Number of Injuries: 0  
 Number of Fatalities: 0

CA WST SOLUTIONS SAN (Continued) S10608665

#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  
 Fatal: Not reported  
 Comments: Not reported  
 Description: Substance was found on a sorting line hissing in a curb recycling facility. Container is a 13.61 Kilogram container. When found container was estimated to have been 2/3 full. 911 was called and container was removed to an isolated area where Substance dissipated into atmosphere. Area was evacuated. Employee's have since returned to sorting line.

CUPA SANTA CLARA:  
 Name: CALIFORNIA WASTE SOLUTIONS  
 Address: 1005 TIMOTHY DR  
 City, State, Zip: SAN JOSE, CA 95133  
 Region: SANTA CLARA  
 PE#: 2205  
 Program Description: GENERATES 100 KG YR TO <5 TONS/YR  
 Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM  
 Latitude: 37.363902  
 Longitude: -121.880953  
 Record ID: PR0374022  
 Facility ID: FA0256132

Name: CALIFORNIA WASTE SOLUTIONS  
 Address: 1005 TIMOTHY DR  
 City, State, Zip: SAN JOSE, CA 95133  
 Region: SANTA CLARA  
 PE#: Not reported  
 Program Description: HMBP FACILITY, 10-15 CHEMICALS  
 Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM  
 Latitude: 37.363902  
 Longitude: -121.880953  
 Record ID: PR0398899  
 Facility ID: FA0256132

Name: CALIFORNIA WASTE SOLUTIONS  
 Address: 1005 TIMOTHY DR  
 City, State, Zip: SAN JOSE, CA 95133  
 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: 37.363902  
 Longitude: -121.880953  
 Record ID: PR0432556  
 Facility ID: FA0256132

CA WST SOLUTIONS SAN (Continued) S10608665

PROCC:  
 Name: CALIFORNIA WASTE SOLUTIONS  
 Address: 1005 TIMOTHY DR  
 City, State, Zip: SAN JOSE, CA 95133  
 Reg Id: 231001  
 Cert Id: PR231001.001  
 Organization Id: Not reported  
 Organization Name: California Waste Solutions Inc  
 Mailing Address: 1211 Embarcadero Ste 300  
 Mailing City: Oakland  
 Mailing State: CA  
 Mailing Zip Code: 94606  
 Website: Not reported  
 Email: kristina@calwaste.com  
 Phone Number: (510) 832-5111  
 Rural: N/A  
 Operation Begin Date: 10/01/2015  
 Aluminium: Not reported  
 Glass: Not reported  
 Plastic: Not reported  
 Bimetal: Not reported  
 Hours of Operation: Mon - Fri 4:00 am - 6:30 pm; Sat - Sun Closed

SAN JOSE HAZMAT:  
 Name: CALIFORNIA WASTE SOLUTIONS  
 Address: 1005 TIMOTHY DR  
 City, State, Zip: SAN JOSE, CA 95133  
 Region: SAN JOSE  
 File Num: 409845  
 Class: Auto Wrecking/Misc Simple Facility

WDS:  
 Name: CA WST SOLUTIONS SAN  
 Address: 1005 Timothy Dr  
 City: SAN JOSE  
 Facility ID: San Francisco Bay 431017556  
 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: 5108328111  
 Facility Contact: KRISTINA DUONG  
 Agency Name: CA WST SOLUTIONS INC  
 Agency Address: 1820 10th St  
 Agency City, St, Zip: Oakland 946071450  
 Agency Contact: VICTOR DUONG  
 Agency Telephone: 5108328111  
 Agency Type: Private  
 SIC Code: 0

MAP FINDINGS

**CA WST SOLUTIONS SAN (Continued)** **S10608665**

SIC Code 2: Not reported  
 Primary Waste Type: Not reported  
 Primary Waste: Not reported  
 Waste Type 2: Not reported  
 Waste 2: Not reported  
 Primary Waste Type: Not reported  
 Secondary Waste: Not reported  
 Secondary Waste Type: Not reported  
 Design Flow: 0  
 Baseline Flow: 0  
 Reclamation: Not reported  
 POTW: Not reported  
 Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.

Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

CERS:  
 Name: CALIFORNIA WASTE SOLUTIONS, INC. (CWS)  
 Address: 1005 TIMOTHY DRIVE  
 City, State, Zip: SAN JOSE, CA  
 Site ID: 507374  
 CERS ID: 43-AN-0024  
 CERS Description: Solid Waste and Recycle Sites

Affiliation:  
 Affiliation Type Desc: Legal Operator  
 Entity Name: California Waste Solutions, Inc. (CWS)  
 Entity Title: Not reported  
 Affiliation Address: Victor Duong, CEO/ President 1005 Timothy Drive  
 Affiliation City: San Jose  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 95133  
 Affiliation Phone: 4082920830

Affiliation Type Desc: Legal Owner  
 Entity Name: Duong Family Investment, LLC  
 Entity Title: Not reported  
 Affiliation Address: David Duong, President 1051 - 65th Street  
 Affiliation City: Oakland  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 94608  
 Affiliation Phone: 5108328111

Name: CALIFORNIA WASTE SOLUTIONS  
 Address: 1005 TIMOTHY DR

MAP FINDINGS

**CA WST SOLUTIONS SAN (Continued)** **S10608665**

City, State, Zip: SAN JOSE, CA 95133  
 Site ID: 15534  
 CERS ID: 10343770  
 CERS Description: Chemical Storage Facilities

Violations:  
 Site ID: 15534  
 Site Name: CALIFORNIA WASTE SOLUTIONS  
 Violation Date: 08-28-2014  
 Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections  
 Violation Description: Haz Waste Generator Program - Operations/Maintenance - General  
 Violation Notes: 2 x 55 gallon drums of hazardous waste w/absorbents was open.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: HW  
 Violation Source: CERS

Site ID: 15534  
 Site Name: CALIFORNIA WASTE SOLUTIONS  
 Violation Date: 08-28-2014  
 Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections  
 Violation Description: Haz Waste Generator Program - Operations/Maintenance - General  
 Violation Notes: 4 x 55 gallon empty containers were not marked with the date they were emptied.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: HW  
 Violation Source: CERS

Site ID: 15534  
 Site Name: CALIFORNIA WASTE SOLUTIONS  
 Violation Date: 08-28-2014  
 Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
 Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.  
 Violation Notes: 3 x 55 gallon drums of used oil were not marked with required details.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: HW  
 Violation Source: CERS

Site ID: 15534  
 Site Name: CALIFORNIA WASTE SOLUTIONS  
 Violation Date: 08-28-2014  
 Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections  
 Violation Description: Haz Waste Generator Program - Operations/Maintenance - General  
 Violation Notes: As evident by the numerous open and unlabeled hazardous waste containers the facility has failed to inspect hazardous waste containers weekly.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: HW  
 Violation Source: CERS

Site ID: 15534

MAP FINDINGS

**CA WST SOLUTIONS SAN (Continued)** **S10608665**

Site Name: CALIFORNIA WASTE SOLUTIONS  
 Violation Date: 08-28-2014  
 Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)  
 Violation Description: Failure to ensure employees are familiar with the handling and compliance of hazardous waste regulations and emergency response.  
 Violation Notes: Facility manager is not thoroughly familiar with proper hazardous waste management. Note: A link to the county free training course was emailed separately to Glenn Canaday.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: HW  
 Violation Source: CERS

Site ID: 15534  
 Site Name: CALIFORNIA WASTE SOLUTIONS  
 Violation Date: 08-28-2014  
 Citation: 22 CCR 16 86266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130  
 Violation Description: Failure to properly handle, manage, label, and recycle used oil and fuel filters.  
 Violation Notes: 1 x 55 gallon drum of used oil filters was open.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: HW  
 Violation Source: CERS

Site ID: 15534  
 Site Name: CALIFORNIA WASTE SOLUTIONS  
 Violation Date: 08-28-2014  
 Citation: HSC 6.11 25404.1 - California Health and Safety Code, Chapter 6.11, Section(s) 25404.1  
 Violation Description: Failure to obtain and/or maintain an active hazardous waste generator permit.  
 Violation Notes: Facility has not obtained hazardous waste generator permit; outstanding permit fees due are \$2,026.25.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: HW  
 Violation Source: CERS

Site ID: 15534  
 Site Name: CALIFORNIA WASTE SOLUTIONS  
 Violation Date: 08-28-2014  
 Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2  
 Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.  
 Violation Notes: The last hazardous materials business plan (HMBP) certification was received in 2012 and is due now. Go to the California Environmental Reporting System (CERS) at <http://cers.caiepa.ca.gov> using CERS ID#10343770 and update then submit your facility, inventory and plans sections of your HMBP electronically. Question's or if you need more assistance with this please contact Jeffrey M. Higbee at 408-918-4785.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: HMRRP  
 Violation Source: CERS

Evaluation:  
 Eval General Type: Compliance Evaluation Inspection

MAP FINDINGS

**CA WST SOLUTIONS SAN (Continued)** **S10608665**

Eval Date: 08-28-2014  
 Violations Found: Yes  
 Eval Type: Routine done by local agency  
 Eval Notes: Emergency Response equipment, fire extinguishers, eyewash stations and spill kits are located throughout the facility and up to date. Also note, emergency information is posted in break room with required details. Facility personnel use cell phones to contact other employees and/or emergency coordinators.  
 Eval Division: Santa Clara County Environmental Health  
 Eval Program: HW  
 Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 08-28-2014  
 Violations Found: Yes  
 Eval Type: Routine done by local agency  
 Eval Notes: HMBP Threshold Chemicals verified onsite today: 1 2 x 55 gallon oil/absorbents 2 8 x 55 gallon used oil filters 3 4 x 55 gallon used oil 4 3 x 55 gallon odorizer fluid 5 2 x 55 gallon hazardous waste flammables/lab pack 6 1 x 100 gallon antifreeze 7 6 x 55 gallon new oil 8 8 x 280 cubic feet of oxygen gas 9 35 x 8 gallon propane cylinders 10 3 x 250 cubic feet acetylene gas 11 5 Cylinders with unknown quantity of Argon/Carbon Dioxide gas  
 Eval Division: Santa Clara County Environmental Health  
 Eval Program: HMRRP  
 Eval Source: CERS

Enforcement Action:  
 Site ID: 15534  
 Site Name: CALIFORNIA WASTE SOLUTIONS  
 Site Address: 1005 TIMOTHY DR  
 Site City: SAN JOSE  
 Site Zip: 95133  
 Enf Action Date: 08-28-2014  
 Enf Action Type: Notice of Violation (Unified Program)  
 Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
 Enf Action Notes: Not reported  
 Enf Action Division: Santa Clara County Environmental Health  
 Enf Action Program: HMRRP  
 Enf Action Source: CERS

Site ID: 15534  
 Site Name: CALIFORNIA WASTE SOLUTIONS  
 Site Address: 1005 TIMOTHY DR  
 Site City: SAN JOSE  
 Site Zip: 95133  
 Enf Action Date: 08-28-2014  
 Enf Action Type: Notice of Violation (Unified Program)  
 Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
 Enf Action Notes: Not reported  
 Enf Action Division: Santa Clara County Environmental Health  
 Enf Action Program: HW  
 Enf Action Source: CERS

Coordinates:  
 Site ID: 15534



CA WST SOLUTIONS SAN (Continued)

S10608665

Facility Name: CALIFORNIA WASTE SOLUTIONS  
 Env Int Type Code: HWG  
 Program ID: 10343770  
 Coord Name: Not reported  
 Ref Point Type Desc: Center of a facility or station.  
 Latitude: 37.365150  
 Longitude: -121.879990

Affiliation:  
 Affiliation Type Desc: Document Preparer  
 Entity Name: Ken 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: Not reported

Affiliation Type Desc: Identification Signer  
 Entity Name: Ken Mitchell  
 Entity Title: Environmental Health and Safety Manager  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
 Entity Name: California Waste Solutions  
 Entity Title: Not reported  
 Affiliation Address: 1005 Timothy Dr.  
 Affiliation City: San Jose  
 Affiliation State: CA  
 Affiliation Country: United States  
 Affiliation Zip: 95133  
 Affiliation Phone: (408) 292-0830

Affiliation Type Desc: Environmental Contact  
 Entity Name: Ken Mitchell  
 Entity Title: Not reported  
 Affiliation Address: 1005 Timothy Dr.  
 Affiliation City: San Jose  
 Affiliation State: CA  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported

Affiliation Type Desc: CLUPA 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

CA WST SOLUTIONS SAN (Continued)

S10608665

Affiliation Phone: (408) 918-3400

Affiliation Type Desc: Facility Mailing Address  
 Entity Name: Mailing Address  
 Entity Title: Not reported  
 Affiliation Address: 1005 Timothy Dr.  
 Affiliation City: San Jose  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 95133  
 Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
 Entity Name: Glenn Canady  
 Entity Title: 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) 478-5889

Affiliation Type Desc: Parent Corporation  
 Entity Name: California Waste Solutions  
 Entity Title: Not reported  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner  
 Entity Name: Duong Family Investments, LLC  
 Entity Title: Not reported  
 Affiliation Address: 1005 Timothy Drive  
 Affiliation City: San Jose  
 Affiliation State: CA  
 Affiliation Country: United States  
 Affiliation Zip: 95133-3808  
 Affiliation Phone: (408) 292-0830

**B22** CITY METALS  
**WNW** 11665 BERRYESSA RD  
 < 1/8 SAN JOSE, CA 95133  
 0.076 mi.  
 400 ft. Site 2 of 2 in cluster B

Relative: Lower  
 Actual: 70 ft.

CORTESE Name: CITY METALS  
 Address: 11665 BERRYESSA RD  
 City, State, Zip: SAN JOSE, CA 95113  
 Region: CORTESE  
 Envirostor Id: Not reported  
 Global ID: T0608500413  
 Site/Facility Type: LUST CLEANUP SITE  
 Cleanup Status: COMPLETED - CASE CLOSED

CA Cortese S113098431  
 CA HAZNET N/A  
 CA NPDES  
 CA CERS  
 CA HWTS

CITY METALS (Continued)

S113098431

Status Date: Not reported  
 Site Code: Not reported  
 Latitude: Not reported  
 Longitude: Not reported  
 Owner: Not reported  
 Env 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 Util Name: Not reported  
 File Name: Active Open

HAZNET:  
 Name: CITY METALS  
 Address: 11665 BERRYESSA RD  
 Address 2: Not reported  
 City, State, Zip: SAN JOSE, CA 951330000  
 Contact: MATT SESSLER  
 Telephone: 4084520777  
 Mailing Name: Not reported  
 Mailing Address: 11665 BERRYESSA RD

Year: 2006  
 Gepaid: CAL000188086  
 TSD EPA ID: CAD059494310  
 CA Waste Code: 291 - Latex waste  
 Disposal Method: H01 - Transfer Station  
 Tons: 0.5

Additional Info:  
 Year: 2006  
 Gen EPA ID: CAL000188086

Shipment Date: 20060904  
 Creation Date: 11/21/2006 18:30:32  
 Receipt Date: 20060913  
 Manifest ID: 24912436  
 Trans EPA ID: CAR000162172  
 Trans Name: GENESIS ENVIRONMENTAL SERVICES  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSD EPA ID: CAD059494310  
 Trans Name: CLEAN HARBORS SAN JOSE LLC  
 TSD EPA ID: Not reported  
 TSD Alt Name: Not reported  
 Waste Code Description: 291 - Latex waste  
 RCRA Code: Not reported  
 Meth Code: H01 - Transfer Station  
 Quantity Tons: 0.5  
 Waste Quantity: 1000

CITY METALS (Continued)

S113098431

Quantity Unit: P  
 Additional 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: SSI SAN JOSE  
 Address: 11665 BERRYESSA RD  
 City, State, Zip: SAN JOSE, CA 95133  
 Facility Status: Active  
 NPDES Number: CAS000001  
 Region: 2  
 Agency Number: 0  
 Regulatory Measure ID: 414965  
 Place ID: Not reported  
 Order Number: 97-03-DWQ  
 WID: 2 43023144  
 Regulatory Measure Type: Enrollee  
 Program Type: Industrial  
 Adoption Date Of Regulatory Measure: Not reported  
 Effective Date Of Regulatory Measure: 05/10/2011  
 Termination Date Of Regulatory Measure: Not reported  
 Expiration Date Of Regulatory Measure: Not reported  
 Discharge Address: 11665 Berryessa Rd  
 Discharge Name: Schiltzer Steel Industries  
 Discharge City: San Jose  
 Discharge State: California  
 Discharge Zip: 95133  
 Status: Not reported  
 Status Date: Not reported  
 Operator Name: Not reported  
 Operator Address: Not reported  
 Operator City: Not reported  
 Operator State: Not reported  
 Operator Zip: Not reported

NPDES as of 03/2018:  
 NPDES Number: Not reported  
 Status: Not reported  
 Agency Number: Not reported  
 Region: 2  
 Regulatory Measure ID: 414965  
 Order Number: Not reported  
 Regulatory Measure Type: Industrial  
 Place ID: Not reported  
 WID: 2 43023144  
 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

CITY METALS (Continued)

S113098431

Discharge Zip: Not reported  
 Received Date: 05/10/2011  
 Processed Date: 05/10/2011  
 Status: Active  
 Status Date: 05/10/2011  
 Place Size: 4.9  
 Place Size Unit: Acres  
 Contact: Robert Moreno  
 Contact Title: Facilities & Operations Manager  
 Contact Phone: 408-452-0777  
 Contact Phone Ext: Not reported  
 Contact Email: rmoreno@schnt.com  
 Operator Name: Schnitzer Steel Industries  
 Operator Address: 11665 Berryessa Rd  
 Operator City: San Jose  
 Operator State: California  
 Operator Zip: 95133  
 Operator Contact: Luis Damerell  
 Operator Contact Title: Regional Environmental Manager  
 Operator Contact Phone: 510-566-0751  
 Operator Contact Phone Ext: Not reported  
 Operator Contact Email: ldamerell@schnt.com  
 Operator Type: Private Business  
 Developer: Not reported  
 Developer Address: Not reported  
 Developer City: Not reported  
 Developer State: Oregon  
 Developer Zip: Not reported  
 Developer Contact: Not reported  
 Developer Contact Title: Not reported  
 Developer Contact Phone: Not reported  
 Developer Contact Phone Ext: Not reported  
 Emergency Phone: 408-452-0777  
 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: Bruce Rieser  
 Certifier Title: Sr Regional Environmental Manager  
 Certification Date: 21-MAR-17  
 Primary Sic: 5093-Scrap and Waste Materials  
 Secondary Sic: Not reported  
 Tertiary Sic: Not reported

CITY METALS (Continued)

S113098431

NPDES Number: CASO00001  
 Status: Active  
 Agency Number: 0  
 Region: 2  
 Regulatory Measure ID: 414965  
 Order Number: 97-03-DWQ  
 Regulatory Measure Type: Enrollee  
 Place ID: Not reported  
 WVID: 2 43023144  
 Program Type: Industrial  
 Adoption Date Of Regulatory Measure: Not reported  
 Effective Date Of Regulatory Measure: 05/10/2011  
 Expiration Date Of Regulatory Measure: Not reported  
 Termination Date Of Regulatory Measure: Not reported  
 Discharge Name: Schnitzer Steel Industries  
 Discharge Address: 11665 Berryessa Rd  
 Discharge City: San Jose  
 Discharge State: California  
 Discharge Zip: 95133  
 Received Date: Not reported  
 Processed Date: Not reported  
 Status: Not reported  
 Status Date: Not reported  
 Place Size: Not reported  
 Place Size Unit: Not reported  
 Contact: Not reported  
 Contact Title: Not reported  
 Contact Phone: Not reported  
 Contact Phone Ext: Not reported  
 Contact Email: Not reported  
 Operator Name: Not reported  
 Operator Address: Not reported  
 Operator City: Not reported  
 Operator State: Not reported  
 Operator Zip: Not reported  
 Operator Contact: Not reported  
 Operator Contact Title: Not reported  
 Operator Contact Phone: Not reported  
 Operator Contact Phone Ext: Not reported  
 Operator Contact Email: Not reported  
 Operator Type: Not reported  
 Developer: Not reported  
 Developer Address: Not reported  
 Developer City: Not reported  
 Developer State: Not reported  
 Developer Zip: Not reported  
 Developer Contact: Not reported  
 Developer Contact Title: Not reported  
 Constype Linear Utility Ind: Not reported  
 Emergency Phone: Not reported  
 Emergency Phone Ext: Not reported  
 Constype Above Ground Ind: Not reported  
 Constype Below Ground Ind: Not reported  
 Constype Cable Line Ind: Not reported  
 Constype Comm Line Ind: Not reported  
 Constype Commercial Ind: Not reported  
 Constype Electrical Line Ind: Not reported

CITY METALS (Continued)

S113098431

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: SSI SAN JOSE  
 Address: 11665 BERRYESSA RD  
 City,State,Zip: SAN JOSE, CA 95133  
 Facility Status: Not reported  
 NPDES Number: Not reported  
 Region: Not reported  
 Agency Number: Not reported  
 Regulatory Measure ID: Not reported  
 Place ID: Not reported  
 Order Number: Not reported  
 WVID: 2 43023144  
 Regulatory Measure Type: Industrial  
 Program Type: Not reported  
 Adoption Date Of Regulatory Measure: Not reported  
 Effective Date Of Regulatory Measure: Not reported  
 Termination Date Of Regulatory Measure: Not reported  
 Expiration Date Of Regulatory Measure: Not reported  
 Discharge Address: Not reported  
 Discharge Name: Not reported  
 Discharge City: Not reported  
 Discharge State: Not reported  
 Discharge Zip: Not reported  
 Status: Active  
 Status Date: 05/10/2011  
 Operator Name: Schnitzer Steel Industries  
 Operator Address: 11665 Berryessa Rd  
 Operator City: San Jose  
 Operator State: California  
 Operator Zip: 95133  
 NPDES as of 03/2018:  
 NPDES Number: Not reported  
 Status: Not reported  
 Agency Number: Not reported  
 Region: 2  
 Regulatory Measure ID: 414965  
 Order Number: Not reported  
 Regulatory Measure Type: Industrial

CITY METALS (Continued)

S113098431

Place ID: Not reported  
 WVID: 2 43023144  
 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: 05/10/2011  
 Processed Date: 05/10/2011  
 Status: Active  
 Status Date: 05/10/2011  
 Place Size: 4.9  
 Place Size Unit: Acres  
 Contact: Robert Moreno  
 Contact Title: Facilities & Operations Manager  
 Contact Phone: 408-452-0777  
 Contact Phone Ext: Not reported  
 Contact Email: rmoreno@schnt.com  
 Operator Name: Schnitzer Steel Industries  
 Operator Address: 11665 Berryessa Rd  
 Operator City: San Jose  
 Operator State: California  
 Operator Zip: 95133  
 Operator Contact: Luis Damerell  
 Operator Contact Title: Regional Environmental Manager  
 Operator Contact Phone: 510-566-0751  
 Operator Contact Phone Ext: Not reported  
 Operator Contact Email: ldamerell@schnt.com  
 Operator Type: Private Business  
 Developer: Not reported  
 Developer Address: Not reported  
 Developer City: Not reported  
 Developer State: Oregon  
 Developer Zip: Not reported  
 Developer Contact: Not reported  
 Developer Contact Title: Not reported  
 Constype Linear Utility Ind: Not reported  
 Emergency Phone: 408-452-0777  
 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

CITY METALS (Continued)

S113098431

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: Bruce Rieser  
 Certifier Title: Sr Regional Environmental Manager  
 Certification Date: 21-MAR-17  
 Primary Sic: 5093-Scrap and Waste Materials  
 Secondary Sic: Not reported  
 Tertiary Sic: Not reported  
 NPDES Number: CAS00001  
 Status: Active  
 Agency Number: 0  
 Region: 2  
 Regulatory Measure ID: 414965  
 Order Number: 97-03-DWQ  
 Regulatory Measure Type: Enrollee  
 Place ID: Not reported  
 WVID: 2 43023144  
 Program Type: Industrial  
 Adoption Date Of Regulatory Measure: Not reported  
 Effective Date Of Regulatory Measure: 05/10/2011  
 Expiration Date Of Regulatory Measure: Not reported  
 Termination Date Of Regulatory Measure: Not reported  
 Discharge Name: Schwitzer Steel Industries  
 Discharge Address: 11665 Berryessa Rd  
 Discharge City: San Jose  
 Discharge State: California  
 Discharge Zip: 95133  
 Received Date: Not reported  
 Processed Date: Not reported  
 Status: Not reported  
 Status Date: Not reported  
 Place Size: Not reported  
 Place Size Unit: Not reported  
 Contact: Not reported  
 Contact Title: Not reported  
 Contact Phone: Not reported  
 Contact Phone Ext: Not reported  
 Contact Email: Not reported  
 Operator Name: Not reported  
 Operator Address: Not reported  
 Operator City: Not reported  
 Operator State: Not reported  
 Operator Zip: Not reported  
 Operator Contact: Not reported  
 Operator Contact Title: Not reported  
 Operator Contact Phone: Not reported  
 Operator Contact Phone Ext: Not reported  
 Operator Contact Email: Not reported  
 Operator Type: Not reported  
 Developer: Not reported  
 Developer Address: Not reported  
 Developer City: Not reported  
 Developer State: Not reported

CITY METALS (Continued)

S113098431

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 Reccons 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

CERS:

Name: CITY METALS  
 Address: 11665 BERRYESSA RD  
 City,State,Zip: SAN JOSE, CA 95113  
 Site ID: 241433  
 CERS ID: T0608588043  
 CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

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

Affiliation Type Desc:

Local Agency Caseworker  
 Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP  
 Entity Title: Not reported  
 Affiliation Address: 1555 Berger Drive, Suite 300  
 Affiliation City: SAN JOSE  
 Affiliation State: CA

CITY METALS (Continued)

S113098431

Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: 4089183400  
 HWTS:  
 Name: CITY METALS  
 Address: 11665 BERRYESSA RD  
 Address 2: Not reported  
 City,State,Zip: SAN JOSE, CA 951330000  
 EPA ID: CAL000188086  
 Inactive Date: 04/18/2000  
 Create Date: 01/05/1998  
 Last Act Date: 03/20/2008  
 Mailing Name: Not reported  
 Mailing Address: 11665 BERRYESSA RD  
 Mailing Address 2: Not reported  
 Mailing City,State,Zip: SAN JOSE, CA 951330000  
 Owner Name: CITY METALS  
 Owner Address: 11665 BERRYESSA RD  
 Owner Address 2: Not reported  
 Owner City,State,Zip: SAN JOSE, CA 951330000  
 Contact Name: MATT SESSLER  
 Contact Address: INACT PER NEW OWNERSHIP-BP  
 Contact Address 2: Not reported  
 City,State,Zip: SAN JOSE, CA 951330000

A23 GRANITE ROCK COMPANY  
 NW 11711 BERRYESSA RD  
 < 1/8 SAN JOSE, CA 95133  
 0.078 mi. Site 5 of 8 in cluster A  
 411 ft.  
 Relative: Lower  
 Actual: 68 ft.

CA LUST S103393897  
 CA HIST LUST N/A  
 CA AST  
 CA CERS HAZ WASTE  
 CA CERS TANKS  
 CA Cortese  
 CA CUPA Listings  
 CA HIST CORTESE  
 CA HAZMAT  
 CA CERS

LUST:

Name: GRANITE ROCK COMPANY  
 Address: 11711 BERRYESSA AVE  
 City,State,Zip: SAN JOSE, CA 95133  
 Lead Agency: SANTA CLARA COUNTY LOP  
 Case Type: LUST Cleanup Site  
 Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0608588808  
 Global Id: T0608588808  
 Latitude: 37.367958  
 Longitude: -121.882333  
 Status: Completed - Case Closed  
 Status Date: 12/06/1999  
 Case Worker: UST  
 RB Case Number: Not reported  
 Local Agency: SANTA CLARA COUNTY LOP  
 File Location: All Files are on GeoTracker or in the Local Agency Database  
 Local Case Number: Not reported  
 Potential Media Affect: Other Groundwater (uses other than drinking water)  
 Potential Contaminants of Concern: Diesel

GRANITE ROCK COMPANY (Continued)

S103393897

Site History: Not reported  
 LUST:  
 Global Id: T0608588808  
 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: T0608588808  
 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: T0608588808  
 Action Type: RESPONSE  
 Date: 09/21/1998  
 Action: Soil and Water Investigation Workplan  
 Global Id: T0608588808  
 Action Type: RESPONSE  
 Date: 12/30/1998  
 Action: Soil and Water Investigation Report  
 Global Id: T0608588808  
 Action Type: RESPONSE  
 Date: 07/15/1999  
 Action: Monitoring Report - Quarterly  
 Global Id: T0608588808  
 Action Type: RESPONSE  
 Date: 04/09/1999  
 Action: Soil and Water Investigation Report  
 Global Id: T0608588808  
 Action Type: ENFORCEMENT  
 Date: 08/10/1998  
 Action: Staff Letter - #33169  
 Global Id: T0608588808  
 Action Type: ENFORCEMENT  
 Date: 10/02/1998  
 Action: Staff Letter - #33171  
 Global Id: T0608588808  
 Action Type: ENFORCEMENT  
 Date: 05/31/1999  
 Action: Staff Letter - #33176

GRANITE ROCK COMPANY (Continued)

S103393897

Global Id: T0608588808  
 Action Type: ENFORCEMENT  
 Date: 02/09/1999  
 Action: Staff Letter - #33174

Global Id: T0608588808  
 Action Type: RESPONSE  
 Date: 02/26/1999  
 Action: Other Report / Document

Global Id: T0608588808  
 Action Type: Other  
 Date: 05/01/1998  
 Action: Leak Reported

Global Id: T0608588808  
 Action Type: RESPONSE  
 Date: 10/15/1999  
 Action: Monitoring Report - Quarterly

Global Id: T0608588808  
 Action Type: ENFORCEMENT  
 Date: 12/06/1999  
 Action: Closure/No Further Action Letter

LUST:

Global Id: T0608588808  
 Status: Open - Case Begin Date  
 Status Date: 03/19/1998

Global Id: T0608588808  
 Status: Open - Site Assessment  
 Status Date: 03/19/1998

Global Id: T0608588808  
 Status: Open - Site Assessment  
 Status Date: 03/26/1998

Global Id: T0608588808  
 Status: Completed - Case Closed  
 Status Date: 12/06/1999

LUST REG 2:

Region: 2  
 Facility Id: Not reported  
 Facility Status: Case Closed  
 Case Number: 06S1E32G02  
 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: 3/19/1998  
 Pollution Characterization Began: 3/26/1998

GRANITE ROCK COMPANY (Continued)

S103393897

Pollution Remediation Plan Submitted: Not reported  
 Date Remediation Action Underway: Not reported  
 Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Name: GRANITE ROCK COMPANY  
 Address: 11711 BERRYESSA AVE  
 City,State,Zip: SAN JOSE, CA  
 Region: SANTA CLARA  
 SCVWD ID: 06S1E32G02F  
 Date Closed: 12/06/1999  
 EDR Link ID: 06S1E32G02F

HIST LUST SANTA CLARA:

Name: Granite Rock Company  
 Address: 11711 Berryessa Ave  
 City: San Jose  
 Region: SANTA CLARA  
 Region Code: 2  
 SCVWD ID: 06S1E32G02  
 Oversight Agency: SCVWD  
 Date Listed: 1998-05-04 00:00:00  
 Closed Date: 1999-12-06 00:00:00

AST:

Name: GRANITE ROCK COMPANY  
 Address: 11711 BERRYESSA RD  
 City/Zip: SAN JOSE, 95133  
 Certified Unified Program Agencies: Not reported  
 Owner: GRANITE ROCK COMPANY INC  
 Total Gallons: Not reported  
 CERSID: 10344745  
 Facility ID: Not reported  
 Business Name: GRANITE ROCK COMPANY  
 Phone: 4085900605  
 Fax: Not reported  
 Mailing Address: PO BOX 50001  
 Mailing Address City: WATSONVILLE  
 Mailing Address State: CA  
 Mailing Address Zip Code: 95077  
 Operator Name: Granite Rock Company-San Jose Road Materials  
 Operator Phone: 8317682000  
 Owner Phone: 4085900605  
 Owner Mail Address: P O BOX 50001  
 Owner State: CA  
 Owner Zip Code: Not reported  
 Owner Country: United States  
 Property Owner Name: Granite Rock Company  
 Property Owner Phone: 8317682000  
 Property Owner Mailing Address: PO Box 50001  
 Property Owner City: Watsonville  
 Property Owner Stat: CA  
 Property Owner Zip Code: 95077  
 Property Owner Country: United States  
 EPAID: 3614

GRANITE ROCK COMPANY (Continued)

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CERS HAZ WASTE:  
 Name: GRANITE ROCK COMPANY  
 Address: 11711 BERRYESSA RD  
 City,State,Zip: SAN JOSE, CA 95133  
 Site ID: 394075  
 CERS ID: 10344745  
 CERS Description: Hazardous Waste Generator

CERS TANKS:

Name: GRANITE ROCK COMPANY  
 Address: 11711 BERRYESSA AVE  
 City,State,Zip: SAN JOSE, CA 95133  
 Site ID: 394075  
 CERS ID: 10344745  
 CERS Description: Underground Storage Tank

Name: GRANITE ROCK COMPANY  
 Address: 11711 BERRYESSA RD  
 City,State,Zip: SAN JOSE, CA 95133  
 Site ID: 394075  
 CERS ID: 10344745  
 CERS Description: Aboveground Petroleum Storage

CORTESE:

Name: GRANITE ROCK COMPANY  
 Address: 11711 BERRYESSA AVE  
 City,State,Zip: SAN JOSE, CA 95133  
 Region: CORTESE  
 Envirostor Id: Not reported  
 Global Id: T0608588808  
 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  
 Ent 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 Util Name: Not reported  
 File Name: Active Open

CUPA SANTA CLARA:

Name: GRANITE ROCK COMPANY  
 Address: 11711 BERRYESSA RD  
 City,State,Zip: SAN JOSE, CA 95133  
 Region: SANTA CLARA  
 PE#: 2399

GRANITE ROCK COMPANY (Continued)

S103393897

Program Description: UNDERGROUND STORAGE TANK PROGRAM RECORD  
 Program Identifier: Not reported  
 Latitude: 37.367411  
 Longitude: -121.881468  
 Record ID: PR0395979  
 Facility ID: FA0205701

Name: GRANITE ROCK COMPANY  
 Address: 11711 BERRYESSA RD  
 City,State,Zip: SAN JOSE, CA 95133  
 Region: SANTA CLARA  
 PE#: Not reported  
 Program Description: HMBP FACILITY, 16-21 CHEMICALS  
 Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM  
 Latitude: 37.367411  
 Longitude: -121.881468  
 Record ID: PR0395980  
 Facility ID: FA0205701

Name: GRANITE ROCK COMPANY  
 Address: 11711 BERRYESSA RD  
 City,State,Zip: SAN JOSE, CA 95133  
 Region: SANTA CLARA  
 PE#: Not reported  
 Program Description: HMBP FAC, \$152 FOR EACH ADDITIONAL 6 CHEMS  
 Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM  
 Latitude: 37.367411  
 Longitude: -121.881468  
 Record ID: PR0395981  
 Facility ID: FA0205701

Name: GRANITE ROCK COMPANY  
 Address: 11711 BERRYESSA RD  
 City,State,Zip: SAN JOSE, CA 95133  
 Region: SANTA CLARA  
 PE#: 2012  
 Program Description: APSA FACILITY-10,000 TO <50,000 GAL CAPACITY  
 Program Identifier: DEH PERMIT-ABOVEGROUND PETROLEUM STORAGE ACT PROGRAM  
 Latitude: 37.367411  
 Longitude: -121.881468  
 Record ID: PR0395988  
 Facility ID: FA0205701

Name: GRANITE ROCK COMPANY  
 Address: 11711 BERRYESSA RD  
 City,State,Zip: SAN JOSE, CA 95133  
 Region: SANTA CLARA  
 PE#: 2205  
 Program Description: GENERATES 100 KG YR TO <5 TONS/YR  
 Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM  
 Latitude: 37.367411  
 Longitude: -121.881468  
 Record ID: PR0313390  
 Facility ID: FA0205701

HIST CORTESE:

edr\_fname: GRANITE ROCK COMPANY



GRANITE ROCK COMPANY (Continued) S103393897

edr\_fadd1: 11711 BERRYESSA  
 City, State, Zip: SAN JOSE, CA 95131  
 Region: CORTSESE  
 Facility County Code: 43  
 Reg By: LTNKA  
 Reg Id: 43-2253

SAN JOSE HAZMAT:  
 Name: GRANITE ROCK CO  
 Address: 11711 BERRYESSA RD  
 City, State, Zip: SAN JOSE, CA 95136  
 Region: SAN JOSE  
 File Num: 402144  
 Class: Other Underground Fuel Tanks

CERS:  
 Name: GRANITE ROCK CO SAN JOSE ASPHA  
 Address: 11711 BERRYESSA RD  
 City, State, Zip: SAN JOSE, CA 95133  
 Site ID: 533073  
 CERS ID: 229180  
 CERS Description: Industrial Facility Storm Water

Violations:  
 Site ID: 533073  
 Site Name: Granite Rock Co San Jose Aspha  
 Violation Date: 09-12-2011  
 Citation: 2014-0057-DWQ - Industrial General Permit  
 Violation Description: SW - Deficient BMP Implementation  
 Violation Notes: various bmp violations.  
 Violation Division: Water Boards  
 Violation Program: INDSTW  
 Violation Source: SMARTS

Site ID: 533073  
 Site Name: Granite Rock Co San Jose Aspha  
 Violation Date: 10-15-2015  
 Citation: 2014-0057-DWQ - Industrial General Permit  
 Violation Description: SW - Deficient BMP Implementation  
 Violation Notes: Our inspections found violations of Permit Section X.H requirements for housekeeping, material handling and waste management spill and leak prevention and response, preventative maintenance, erosion and sediment control practices, and advanced treatment BMPs, as discussed below. We are concerned about the potential for discharge of polluted stormwater near the asphalt plant and from the process water pond, and that is also discussed below. The violations we observed resulted, and had the potential to result, in the discharge of sediment to storm drains, high-pH stormwater runoff, and materials with aquatic toxicity. Thus, it is important for the Facility to return to compliance.

Violation Division: Water Boards  
 Violation Program: INDSTW  
 Violation Source: SMARTS

Site ID: 533073  
 Site Name: Granite Rock Co San Jose Aspha  
 Violation Date: 02-05-2003

GRANITE ROCK COMPANY (Continued) S103393897

Citation: 2014-0057-DWQ - Industrial General Permit  
 Violation Description: SW - Deficient BMP Implementation  
 Violation Notes: MINOR PAPERWORK VIOLATIONS, UNCONTAINED PORTION OF FACILITY  
 Violation Division: Water Boards  
 Violation Program: INDSTW  
 Violation Source: SMARTS

Evaluation:  
 Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 03-27-2013  
 No  
 Violations Found:  
 Eval Type: Industrial Storm Water Compliance Evaluation  
 Eval Notes: See Inspection Report.  
 Eval Division: Water Boards  
 Eval Program: INDSTW  
 Eval Source: SMARTS

Other/Unknown  
 Eval Date: 05-19-2017  
 No  
 Violations Found:  
 Eval Type: Construction Storm Water Compliance Evaluation  
 Eval Notes: Billing Invoice UNPAID. Business operational. Schedule full inspection in FY2017-18.  
 Eval Division: Water Boards  
 Eval Program: INDSTW  
 Eval Source: SMARTS

Compliance Evaluation Inspection  
 Eval Date: 09-12-2011  
 Yes  
 Violations Found:  
 Eval Type: Industrial Storm Water Compliance Evaluation  
 Eval Notes: various bmp violations.  
 Eval Division: Water Boards  
 Eval Program: INDSTW  
 Eval Source: SMARTS

Compliance Evaluation Inspection  
 Eval Date: 10-15-2015  
 Yes  
 Violations Found:  
 Eval Type: Industrial Storm Water Compliance Evaluation  
 Eval Notes: Water Board staff David Williams and Brian Thompson inspected the Facility on March 27, 2013, and David Williams and I reinspected the Facility on October 15, 2015. We received permission from Facility representatives to conduct both inspections. Reed Carter, Granite Rock Environmental Specialist, granted us permission for the October 15, 2015, inspection. We verbally discussed results of the inspections with Facility personnel, and this inspection report presents our collective findings and focuses on new violations (observed in 2015) and recurring violations (observed in 2013 and in 2015) of the Permit-s minimum requirements for best management practices (BMPs).

Violation Division: Water Boards  
 Violation Program: INDSTW  
 Violation Source: SMARTS

Compliance Evaluation Inspection  
 Eval Date: 12-14-2018  
 No  
 Violations Found:

GRANITE ROCK COMPANY (Continued) S103393897

Eval Type: Industrial Storm Water Compliance Evaluation  
 Eval Notes: See the attached inspection report.  
 Eval Division: Water Boards  
 Eval Program: INDSTW  
 Eval Source: SMARTS

Enforcement Action:  
 Site ID: 533073  
 Site Name: Granite Rock Co San Jose Aspha  
 Site Address: 11711 BERRYESSA RD  
 Site City: SAN JOSE  
 Site Zip: 95133  
 Enf Action Date: 03-07-2016  
 Enf Action Type: Industrial Storm Water Enforcement  
 Enf Action Description: Industrial Storm Water Enforcement  
 Enf Action Notes: Granite Rock Co. shall submit the technical report required above pursuant to California Water Code (Water Code) section 13267. The technical report shall include the following: -+ An amended SWPPP that documents improvements to Facility BMPs. -+ A response to our concern about the potential for discharges near the asphalt plant and from the process water pond during storm events. Should a significant rain event occur, there is limited capacity for Granite Rock to allow for flooding near the asphalt plant and to capture storm and process water in a retention pond to prevent overflow discharges.

Enf Action Division: Water Boards  
 Enf Action Program: INDSTW  
 Enf Action Source: SMARTS

Site ID: 533073  
 Site Name: Granite Rock Co San Jose Aspha  
 Site Address: 11711 BERRYESSA RD  
 Site City: SAN JOSE  
 Site Zip: 95133  
 Enf Action Date: 06-28-2003  
 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

Site ID: 533073  
 Site Name: Granite Rock Co San Jose Aspha  
 Site Address: 11711 BERRYESSA RD  
 Site City: SAN JOSE  
 Site Zip: 95133  
 Enf Action Date: 10-07-2011  
 Enf Action Type: Notice of Violation  
 Enf Action Description: Notice of Violation  
 Enf Action Notes: various bmp violations.  
 Enf Action Division: Water Boards  
 Enf Action Program: INDSTW  
 Enf Action Source: SMARTS

Affiliation:  
 Affiliation Type Desc: Owner/Operator

GRANITE ROCK COMPANY (Continued) S103393897

Entity Name: Granite Rock Co Pavex Construction  
 Entity Title: Operator  
 Affiliation Address: PO Box 50001  
 Affiliation City: Watsonville  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 95077  
 Affiliation Phone: Not reported

Name: GRANITE ROCK COMPANY  
 Address: 11711 BERRYESSA AVE  
 City, State, Zip: SAN JOSE, CA 95133  
 Site ID: 34175  
 CERS ID: T00858808  
 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

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

Name: GRANITE ROCK COMPANY  
 Address: 11711 BERRYESSA RD  
 City, State, Zip: SAN JOSE, CA 95133  
 Site ID: 394075  
 CERS ID: 10344745  
 CERS Description: Chemical Storage Facilities

Violations:  
 Site ID: 394075  
 Site Name: GRANITE ROCK COMPANY  
 Violation Date: 05-28-2018  
 Citation: 22 CCR 12 86262.34(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 waste antifreeze drum was not marked and the used oil tank was

**GRANITE ROCK COMPANY (Continued)** **S103393897**

only marked as "Waste Oil". Properly mark all hazardous waste containers.

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

Site ID: 394075  
Site Name: GRANITE ROCK COMPANY  
Violation Date: 06-05-2018  
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: Returned to compliance on 06/05/2018. The sump sensor did not function when initially tested. After cleaning and maintenance, the sensor was re-tested and functioned as required. Ensure all monitoring equipment is maintained in operable condition. No further corrective actions required.

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

Site ID: 394075  
Site Name: GRANITE ROCK COMPANY  
Violation Date: 08-12-2016  
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-walled pressurized piping to be continuously monitored with a system that activates an audible and visual alarm or stops flow at the dispenser when a leak is detected.

Violation Notes: Returned to compliance on 01/17/2017. The float and chain in UDC did not function when initially tested. After adjustment the float and chain functioned as required. No further corrective actions required.

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

Site ID: 394075  
Site Name: GRANITE ROCK COMPANY  
Violation Date: 05-29-2019  
Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)

Violation Description: Failure to comply with one or more of the following overfill prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill

**GRANITE ROCK COMPANY (Continued)** **S103393897**

prevention equipment is installed, repaired, or replaced on and after October 1, 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October 1, 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months. Returned to compliance on 08/01/2019. Overfill prevention equipment (flapper valve) has not been inspected. Inspection was required no later than 10-13-2018. Ensure overfill prevention equipment is tested as soon as possible.

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

Site ID: 394075  
Site Name: GRANITE ROCK COMPANY  
Violation Date: 06-28-2018  
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: Observed used oil spilled in the secondary containment with saturated rags and other debris. Clean out the secondary containment and ensure the facility is maintained in a way to prevent releases of hazardous waste to the environment.

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

Site ID: 394075  
Site Name: GRANITE ROCK COMPANY  
Violation Date: 06-22-2014  
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections  
Haz Waste Generator Program - Operations/Maintenance - General  
Returned to compliance on 09/22/2014.

Violation Description: waste oil tank secondary containment held absorbent pads, towels, weed debris, and other trash. Clean the trash and other debris and manage it as hazardous waste. Ensure tank secondary containment is kept free of debris and properly clean up any spills in a timely manner.

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

Site ID: 394075  
Site Name: GRANITE ROCK COMPANY  
Violation Date: 08-22-2014  
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter

**GRANITE ROCK COMPANY (Continued)** **S103393897**

6.5, Section(s) Multiple Sections  
Haz Waste Generator Program - Operations/Maintenance - General  
Returned to compliance on 09/22/2014.

Violation Notes: Facility stated that the waste accumulation area is inspected monthly. Inspect all hazardous waste storage areas at least weekly.

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

Site ID: 394075  
Site Name: GRANITE ROCK COMPANY  
Violation Date: 05-22-2020  
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 06/22/2020. The most current copy of the CFO letter found in CERS was last issued on June 13, 2018 which expired on June 13, 2019. The CFO letter must be updated every 12 months. Additionally, on the CFR form section B, the complete legal name of the UST owner/operator must be added; GRANITE ROCK COMPANY, INC. Within 30 days update this information via CERS.

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

Site ID: 394075  
Site Name: GRANITE ROCK COMPANY  
Violation Date: 05-29-2019  
Citation: 23 CCR 16 2716(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(e)

Violation Description: For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an IIC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30 days.

Violation Notes: Returned to compliance on 08/01/2019. Designated Operator (DO) for this site, Reed Cartner, has an expired ICC DO Certification (expired since 1-30-2019); however, this DO performed inspections in February, March, April, and May of 2019. Additionally, facility has not transitioned to the new monthly DO form that has been required since October, 2018.

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

**GRANITE ROCK COMPANY (Continued)** **S103393897**

Site ID: 394075  
Site Name: GRANITE ROCK COMPANY  
Violation Date: 08-22-2014  
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections  
Haz Waste Generator Program - Operations/Maintenance - General  
Returned to compliance on 09/22/2014.

Violation Description: Behind the truck shop, 3 empty 55 gallon drums did not have the proper marking of "Empty" and the date it was emptied. Properly mark the containers. Ensure emptied containers are marked with the date they are emptied and are properly managed within one year.

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

Site ID: 394075  
Site Name: GRANITE ROCK COMPANY  
Violation Date: 05-22-2020  
Citation: 23 CCR 16 2665(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665(b)

Violation Description: "Failure to submit a copy of the overfill prevention equipment inspection results on the G Overfill Prevention Equipment Inspection Report Form G to the UPA within 30 days after the inspection."

Violation Notes: A copy of the Overfill Prevention Equipment Inspection Report was submitted to our Department on September 4th, 2019 by the testing company who conducted the test (SSS). However, measurements provided on the form and the tank charts that were provided with the submission were different and it at this time it cannot be verified if the Overfill Prevention Inspection has passed. Please provide the correct attachments with the form. Two e-mails from inspector Robin Ward were sent out in September and October requesting the missing information from SSS. Within 30 days provide the information requested by our Department. Failure to provide the information requested will require a second Overfill Prevention Inspection to be conducted.

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

Site ID: 394075  
Site Name: GRANITE ROCK COMPANY  
Violation Date: 06-28-2018  
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22

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

Violation Notes: One 55 gallon drum of used oil filters did not have a lid. Ensure all used oil filter containers are closed with a lid and meet the other requirements below.

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

Site ID: 394075  
Site Name: GRANITE ROCK COMPANY  
Violation Date: 06-28-2018

GRANITE ROCK COMPANY (Continued)		S103393897
Citation:	HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)	
Violation Description:	Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.	
Violation Notes:	The only consolidated manifest observed for the waste antifreeze was dated 4/12/2017. Have the waste picked up or provide documentation that it has not been stored for longer than the proper timeframe. Ensure all waste is not accumulated for longer than the allowable time.	
Violation Division:	Santa Clara County Environmental Health	
Violation Program:	HW	
Violation Source:	CERS	
Site ID:	394075	
Site Name:	GRANITE ROCK COMPANY	
Violation Date:	08-08-2013	
Citation:	23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)	
Violation Description:	Failure of sensor to be located in the proper position/location.	
Violation Notes:	Returned to compliance on 08/08/2013. The sump sensor was not positioned at the lowest point when the sump was opened. Ensure the sensor is in the proper location to provide for the earliest detection of a leak. Sensor replaced in the proper position after testing. No further corrective actions required.	
Violation Division:	Santa Clara County Environmental Health	
Violation Program:	UST	
Violation Source:	CERS	
Site ID:	394075	
Site Name:	GRANITE ROCK COMPANY	
Violation Date:	05-22-2020	
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 06/22/2020. It couldn't be determined at the time of this inspection if the personnel listed on the UST Response Plan in CERS is current. The plan lists as primary emergency responsible person; Jim Holmquist. However, during my inspection I was informed the branch manager was; Nick Pereira. Update this form as required and upload a current form via CERS.	
Violation Division:	Santa Clara County Environmental Health	
Violation Program:	UST	
Violation Source:	CERS	
Site ID:	394075	
Site Name:	GRANITE ROCK COMPANY	
Violation Date:	08-17-2020	
Citation:	HSC 6.7 25290.1(c), 25290.2(c), 25291(a)(2), 2529.1(e) - California	

GRANITE ROCK COMPANY (Continued)		S103393897
Violation Description:	Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c), 25290.2(c), 25291(a)(2), 2529.1(e)	
Violation Notes:	Failure to maintain secondary containment (e.g., failure of secondary containment testing). Under Dispenser Containment (UDC) failed hydrostatic testing. Technician stated that the failure appeared to occur with in the electrical conduit penetration.	
Violation Division:	Santa Clara County Environmental Health	
Violation Program:	UST	
Violation Source:	CERS	
Site ID:	394075	
Site Name:	GRANITE ROCK COMPANY	
Violation Date:	05-29-2019	
Citation:	HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25284, 25286	
Violation Description:	Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.	
Violation Notes:	Returned to compliance on 08/01/2019. Most recently submitted UST tank information does not include a date for when the UST System was installed. Ensure this information is completed in CERS and submitted. A review of City of San Jose records indicate an installation date of 4-20-1998.	
Violation Division:	Santa Clara County Environmental Health	
Violation Program:	UST	
Violation Source:	CERS	
Site ID:	394075	
Site Name:	GRANITE ROCK COMPANY	
Violation Date:	06-28-2018	
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:	Observed oil and oily rags in the secondary containment of the used oil tank. Ensure the tank area is being inspected as required.	
Violation Division:	Santa Clara County Environmental Health	
Violation Program:	HW	
Violation Source:	CERS	
Site ID:	394075	
Site Name:	GRANITE ROCK COMPANY	
Violation Date:	08-08-2013	
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:	Returned to compliance on 12/31/2013.	
		HMBP
		last certified 8/8/2012. Submit a complete HMBP in CERS. DISREGARD

GRANITE ROCK COMPANY (Continued)		S103393897
Violation Description:	CORRECTIVE ACTION TEXT, BELOW REGARDING SUBMITTAL OF HARD COPY FORMS. SEE www.EHInfo.org/hazmat FOR DETAILS REGARDING ELECTRONIC REPORTING REQUIREMENTS. A FACILITY RECORD FOR THIS SITE HAS ALREADY BEEN CREATED ON THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT http://cers.calepa.ca.gov. REQUEST ACCESS TO THAT CERS RECORD AND SUBMIT A CURRENT HMBP WITHIN 30 DAYS.	
Violation Division:	Santa Clara County Environmental Health	
Violation Program:	HMRP	
Violation Source:	CERS	
Site ID:	394075	
Site Name:	GRANITE ROCK COMPANY	
Violation Date:	08-12-2016	
Citation:	HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34	
Violation Description:	Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.	
Violation Notes:	Returned to compliance on 01/17/2017. Update the Financial Responsibility information and submit it to CERS.	
Violation Division:	Santa Clara County Environmental Health	
Violation Program:	UST	
Violation Source:	CERS	
Site ID:	394075	
Site Name:	GRANITE ROCK COMPANY	
Violation Date:	08-12-2016	
Citation:	HSC 6.7 Multiple - California Health and Safety Code, Chapter 6.7, Section(s) Multiple	
Violation Description:	UST Program - Administration/Documentation - General - Must include violation description, proper statute and regulation citation in the "comment" section.	
Violation Notes:	Returned to compliance on 01/17/2017. The response to the 8/7/2015 inspection report was not received by our office. Submit the completed inspection report with the response to this current report. Ensure the violations noted are corrected in a timely manner and the response is returned to our office.	
Violation Division:	Santa Clara County Environmental Health	
Violation Program:	UST	
Violation Source:	CERS	
Site ID:	394075	
Site Name:	GRANITE ROCK COMPANY	
Violation Date:	05-29-2019	
Citation:	HSC 6.7 25293 - California Health and Safety Code, Chapter 6.7, Section(s) 25293	
Violation Description:	Failure to maintain UST records in sufficient detail to enable the UPA to determine whether the UST systems are in compliance.	
Violation Notes:	Returned to compliance on 08/01/2019. On January 3rd, 2019, monthly DO inspection indicated in 5a that there were tank top sump alarms; however, line 5 indicated that no alarms occurred in the past month. Accurately complete all DO reports.	
Violation Division:	Santa Clara County Environmental Health	
Violation Program:	UST	
Violation Source:	CERS	
Site ID:	394075	

GRANITE ROCK COMPANY (Continued)		S103393897
Violation Description:	Failure to maintain a copy of the designated operator monthly inspections for the last 12 months and/or maintain a list of trained employees on-site or off-site at a readily available location, if approved by the CUPA.	
Violation Notes:	Returned to compliance on 01/17/2017. The DUSTO monthly reports could not be located on site. Locate the DUSTO reports and ensure all future reports are kept on-site for review.	
Violation Division:	Santa Clara County Environmental Health	
Violation Program:	UST	
Violation Source:	CERS	
Site ID:	394075	
Site Name:	GRANITE ROCK COMPANY	
Violation Date:	06-29-2018	
Citation:	HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)	
Violation Description:	Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.	
Violation Notes:	Facility significantly changed their chemical inventory and did not submit updated information to CERS. Review the current inventory and map and update as necessary. Ensure significant changes are updated and submitted to CERS within 30 days of the change. The additional chemicals will increase the HMBP permit to 16-21 chemicals (BP05). Observed changes: 100% or more increased amounts of concrete tints (carbon black, black, yellow, red and light red), DCI-S concrete admixture, the addition of new chemicals Zyla 625 2x 1500 gallon tanks, EXP 950 1500 gallon tank, Advacast 500 3x 55 gallons, Hycrete W1000 55 gallons, Struth Plus Oil Additive 55 gallons, and Diesel Mate Fuel Additive 2x 55 gallons.	
Violation Division:	Santa Clara County Environmental Health	
Violation Program:	HMRP	
Violation Source:	CERS	
Site ID:	394075	
Site Name:	GRANITE ROCK COMPANY	
Violation Date:	06-12-2016	
Citation:	HSC 6.7 25290.1(c)(1), 25290.2(c)(1), 25291(a)(1); 23 - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c)(1), 25290.2(c)(1), 25291(a)(1); 23	
Violation Description:	UST system is not made of or lined with materials that are compatible with the substance stored in the UST system.	
Violation Notes:	Returned to compliance on 01/17/2017. Approximately one gallon of diesel observed in the UDC. Have the dispenser repaired to maintain the piping product tight. Retain documentation of repairs for review.	
Violation Division:	Santa Clara County Environmental Health	

GRANITE ROCK COMPANY (Continued)		S103393897
Violation Program:	UST	
Violation Source:	CERS	
Site ID:	394075	
Site Name:	GRANITE ROCK COMPANY	
Violation Date:	08-22-2014	
Citation:	HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections	
Violation Description:	Haz Waste Generator Program - Operations/Maintenance - General	
Violation Notes:	Returned to compliance on 09/22/2014.	
Violation Notes:	Facility stated that the waste area, including the waste oil tank, is inspected on a monthly basis. Inspect the waste oil tank as detailed below.	
Violation Division:	Santa Clara County Environmental Health	
Violation Program:	HW	
Violation Source:	CERS	
Site ID:	394075	
Site Name:	GRANITE ROCK COMPANY	
Violation Date:	09-22-2014	
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)	
Violation Description:	Failure to complete and electronically submit a site map with all required content.	
Violation Notes:	Returned to compliance on 09/22/2014.	
Violation Notes:	Update the hazardous materials storage map to include the newly noted storage areas.	
Violation Division:	Santa Clara County Environmental Health	
Violation Program:	HMRP	
Violation Source:	CERS	
Site ID:	394075	
Site Name:	GRANITE ROCK COMPANY	
Violation Date:	05-22-2020	
Citation:	23 CCR 16 2716(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(f)	
Violation Description:	Failure to maintain on-site, or off-site at a readily available location if approved by the UPA, copies of Designated Operator inspection records as follows: Designated operator monthly inspection records for inspections performed before October 1, 2018 must be kept for 12 months from the month of inspection. For inspections performed on or after October 1, 2018, copies of the "Designated Underground Storage Tank Operator Visual Inspection Report" must be kept for 36 months from the month of inspection.	
Violation Notes:	Returned to compliance on 06/22/2020. At the time of this inspection I was unable to review 12 months of DO monthly records because they were not available for review during this inspection. The following months were missing: 06/2019, 07/2019, 09/2019, 10/2019, 11/2019, 12/2019, 01/2020, 02/2020, and 05/2020. Ensure that all DO monthly records are available for review during an inspection. Records can be available electronically or hard copy.	
Violation Division:	Santa Clara County Environmental Health	
Violation Program:	UST	

GRANITE ROCK COMPANY (Continued)		S103393897
Violation Source:	CERS	
Site ID:	394075	
Site Name:	GRANITE ROCK COMPANY	
Violation Date:	08-22-2014	
Citation:	HSC 6.5 25160.2 - California Health and Safety Code, Chapter 6.5, Section(s) 25160.2	
Violation Description:	Failure to meet any of the following consolidated manifest requirements: 1) Legible receipts for each quantity of hazardous waste that is received from a generator, 2) The generator's information (name, address, identification number, contact person, telephone number of the generator, the signature of the generator or the generator's representative), 3) Date of the shipment, 4) The manifest number, 5) The volume or quantity of each waste stream received, 6) The name, address, and identification number of the authorized facility to which the hazardous waste will be transported, 7) The transporter's information (name, address, and identification number, the driver's signature), 8) A statement, signed by the generator, certifying that the generator has established a program to reduce the volume or quantity and toxicity of the hazardous waste to the degree economically practicable, 9) The generator shall retain each receipt for at least three years.	
Violation Notes:	Returned to compliance on 09/22/2014.	
Violation Notes:	Safety Kleen consolidated manifests do not include the generator's statement of waste minimization efforts. Ensure all consolidated manifests signed by the facility include this information.	
Violation Division:	Santa Clara County Environmental Health	
Violation Program:	HW	
Violation Source:	CERS	
Site ID:	394075	
Site Name:	GRANITE ROCK COMPANY	
Violation Date:	08-12-2018	
Citation:	23 CCR 16 2632, 2634, 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632, 2634, 2712(b)	
Violation Description:	Failure to maintain monitoring and maintenance records (e.g., alarm logs) and/or maintain records of appropriate follow-up actions.	
Violation Notes:	Returned to compliance on 01/17/2017. The tank monitoring panel does not have a printer. Ensure the monitoring panel is observed daily and document the observations. Have the documentation available for review during compliance inspections and the monthly DUSTO inspection.	
Violation Division:	Santa Clara County Environmental Health	
Violation Program:	UST	
Violation Source:	CERS	
Site ID:	394075	
Site Name:	GRANITE ROCK COMPANY	
Violation Date:	09-22-2014	
Citation:	HSC 6.95 25508.1(a)-(e) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(e)	
Violation Description:	Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or	

GRANITE ROCK COMPANY (Continued)		S103393897
Violation Notes:	business name. Returned to compliance on 09/22/2014.	
Violation Notes:	Update the hazardous materials inventory with the following items: Acetylene: stored behind truck shop and also at tool shed (2 x 130cf); Oxygen: stored behind truck shop and also at tool shed (4 x 4281cf); move hydraulic fluid and propane from shop to behind truck shop; add 2 x 55 gallons of transmission fluid; 1 x 55 gallons gear lube to back of shop; add 1 x 55 gallon Diesel Exhaust Fluid (DEF) to truck shop	
Violation Division:	Santa Clara County Environmental Health	
Violation Program:	HMRP	
Violation Source:	CERS	
Site ID:	394075	
Site Name:	GRANITE ROCK COMPANY	
Violation Date:	05-29-2019	
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 08/01/2019. Most recent Certification of Financial Responsibility (CFR) dated 7-5-2016 fails to identify an annual aggregate amount of coverage in section A. Additionally, the mechanism (CFO letter) coverage amount indicated in section C, states \$2,000,000 which does not match the actual coverage amount in most recent CFO letter (6-13-2018) indicated to be \$10,000 in line 1 and \$1,000,000 annual aggregate in the first paragraph of the CFO letter. Ensure the coverage amounts indicated in the CFR and CFO match each other.	
Violation Division:	Santa Clara County Environmental Health	
Violation Program:	UST	
Violation Source:	CERS	
Site ID:	394075	
Site Name:	GRANITE ROCK COMPANY	
Violation Date:	05-22-2020	
Citation:	23 CCR 16 2715(a)(1)(B) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)(1)(B)	
Violation Description:	Failure to submit the G Designated Underground Storage Tank Operator Identification Form-G within 30 days of installing a UST system or within 30 days of a change in DO.	
Violation Notes:	Returned to compliance on 06/22/2020. The DUSTO identification page found in CERS lists: Ashlyn Wenger as the DO for this site. Ms. Wenger is no longer the DO for this site as she has promoted to a different position within the company. Provided an updated copy of this form via CERS.	
Violation Division:	Santa Clara County Environmental Health	
Violation Program:	UST	
Violation Source:	CERS	
Site ID:	394075	
Site Name:	GRANITE ROCK COMPANY	
Violation Date:	08-22-2014	
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)	
Violation Description:	Failure to properly label hazardous waste accumulation containers with	

GRANITE ROCK COMPANY (Continued)		S103393897
Violation Notes:	the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date. Returned to compliance on 09/22/2014.	
Violation Notes:	gallon drums of used absorbent stored near the heat transfer tank were not labeled. Properly mark the drums and ensure all hazardous waste is properly marked with the required information.	2x 55
Violation Division:	Santa Clara County Environmental Health	
Violation Program:	HW	
Violation Source:	CERS	
Site ID:	394075	
Site Name:	GRANITE ROCK COMPANY	
Violation Date:	06-28-2018	
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:	Manifests or the TSDF signed copies listed below were not available for review. Obtain copies of the manifests and TSDF signed copies. Submit an exception report to DTSC (see DTSC's manifest website for details) for any manifests you cannot obtain TSDF signed copies. Ensure manifests are maintained for the required time. 00658747FE: 0053711265KS, 0047879425KS, 006160573SKS, 006162197SKS.	
Violation Division:	Santa Clara County Environmental Health	
Violation Program:	HW	
Violation Source:	CERS	
Site ID:	394075	
Site Name:	GRANITE ROCK COMPANY	
Violation Date:	08-28-2018	
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:	The last full HMBP submittal was made 5/26/2017. Submit an updated and complete HMBP. Ensure the HMBP is recertified at least once annually, by the end of the month in which you previously submitted.	
Violation Division:	Santa Clara County Environmental Health	
Violation Program:	HMRP	
Violation Source:	CERS	
Site ID:	394075	
Site Name:	GRANITE ROCK COMPANY	
Violation Date:	05-22-2020	
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 06/22/2020. During records review, some of the monthly records under "Date last Performed" was missing actual	



**GRANITE ROCK COMPANY (Continued)** S103393897

dates but instead had the words; Annual/ Triennial/ Annual. These boxes needs to have actual dates for when these test were performed, wording is not acceptable. Ensure that all future DO monthly records are properly filled out.

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

Site ID: 394075  
 Site Name: GRANITE ROCK COMPANY  
 Violation Date: 05-22-2020  
 Citation: 23 CFR 16 2715(c)(4) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)(4)

Violation Description: Failure to maintain a list of employees trained by the designated operator on-site or off-site at a readily available location, if approved by the UPA. For training that occurs on or after October 1, 2018, failure to maintain a copy of the "Facility Employee Training Certificate" on-site or off-site at a readily available location, if approved by the UPA.

Violation Notes: Returned to compliance on 06/22/2020. A list of employees trained at this facility was not available during this inspection. Within 30 days provide a copy of the list showing employees have been trained to my office. Additionally, make sure a copy of this list is available for review during an inspection.

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

Site ID: 394075  
 Site Name: GRANITE ROCK COMPANY  
 Violation Date: 05-22-2020  
 Citation: 23 CFR 16 2716(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(e)

Violation Description: For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CFR 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30 days.

Violation Notes: Returned to compliance on 06/22/2020. During records review, observed DO Reed Carter- DO#165735 exp. 1/30/2019 perform monthly inspections after his ICC had expired (08/16/2019). Additionally, the facility has not transitioned to the new monthly DO form that has been required since October 2018. Mr. Carter was not aware that this had changed at the time of this inspection. A copy of the sample form was provided electronically during this inspection to Mr. Carter. This is a repeat violation from inspection conducted on 05/29/2019.

Violation Division: Santa Clara County Environmental Health

**GRANITE ROCK COMPANY (Continued)** S103393897

Violation Program: UST  
 Violation Source: CERS

Site ID: 394075  
 Site Name: GRANITE ROCK COMPANY  
 Violation Date: 08-22-2014  
 Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)

Violation Description: Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years. Returned to compliance on 09/22/2014.

Violation Notes: TSDF-signed copies of the following 2012 manifests were not available for review: 009434847JJK and 010021370JJK. Obtain copies of the manifests and send them in with the response to this Notice of Inspection. Keep the copies available for review for 3 years from the shipping date.

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

Site ID: 394075  
 Site Name: GRANITE ROCK COMPANY  
 Violation Date: 06-05-2018  
 Citation: 23 CFR 16 2715(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(i)

Violation Description: Failure to have a properly qualified service technician test leak detection equipment as required every 12 months (vapor, pressure, hydrostatic (VPH) system, sensors, line-leak detectors (LLD), automatic tank gauge (ATG), etc.). Returned to compliance on 06/05/2018. Facility was due for the annual monitoring system certification in May after having moved from August last year. Ensure that the system is certified every 12 months. Your system will continue to be due in May unless you complete another full monitoring certification before then. No further corrective actions required.

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

Site ID: 394075  
 Site Name: GRANITE ROCK COMPANY  
 Violation Date: 08-06-2013  
 Citation: HSC 6.7 25290.1(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(e)

Violation Description: Failure to maintain the interstitial space under constant vacuum, pressure, or hydrostatic such that a breach in the primary or secondary containment is detected before the liquid or vapor phase of the hazardous substance stored in the UST tank is released into the environment. (Product Tight) Returned to compliance on 08/08/2013.

Violation Notes: The annual visible alarm did not light when initially tested. The bulb was re-sealed and functioned as required. No further corrective actions required.

**GRANITE ROCK COMPANY (Continued)** S103393897

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

Evaluation:  
 Eval General Type: Other/Unknown  
 Eval Date: 08-17-2017  
 Violations Found: No  
 Eval Type: Other, not routine, done by local agency  
 Eval Notes: On-site to witness secondary containment testing performed by Mr. Erik Salinger (certifications current) of Able Maintenance. Site has one tank (diesel), one piping sump, and one dispenser. The annular space was tested at 10 inHg vacuum for one hour with no loss. The secondary piping was tested at 5 psi for one hour with no loss. The sump and under dispenser containment (UDC) were tested with the Incon Accelerated testing apparatus. Both showed a passing result. Submit a copy of the Secondary Containment and Spill Bucket Test reports to our office within 30 days and keep a copy available for review for at least 3 years. Reports may be sent via email to USTinspector@deh.scgov.org.

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

Eval General Type: Other/Unknown  
 Eval Date: 08-17-2020  
 Violations Found: Yes  
 Eval Type: Other, not routine, done by local agency  
 Eval Notes: On-site to witness secondary containment testing performed by Mr. Tony McCarter of Able Maintenance. Mr. Carter has the following certifications: ICC UST Service Technician (exp.10/15/2021), and INCON Level 4 (exp. 9/24/2020). Site has one steel tank (diesel), one piping sump, and one dispenser. The annular space was tested at 10 in Hg vacuum for one hour with no loss. The under dispenser containment (UDC) and piping sump were hydrostatically tested with the Incon Accelerated testing apparatus. The piping secondary containment was tested at 5 psi and no with no loss. ACTION ITEM: 1. Submit a copy of the Secondary Containment and Spill Bucket Test reports to our office within 30 days and keep a copy available for review for at least 3 years. Reports may be sent via email to USTinspector@deh.scgov.org.

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

Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 08-22-2014  
 Violations Found: Yes  
 Eval Type: Routine done by local agency  
 Eval Notes: Concrete and asphalt plant operations. CERS submittal 8/19/2013.

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

Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 08-22-2014  
 Violations Found: Yes  
 Eval Type: Routine done by local agency

**GRANITE ROCK COMPANY (Continued)** S103393897

Eval Notes: EPA ID# CAL000003614 is active. NOTE: Update CERS with this EPA ID#.

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

Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 12-15-2015  
 Violations Found: No  
 Eval Type: Routine done by local agency  
 Eval Notes: A SPILL PREVENTION CONTROL AND COUNTERMEASURES INSPECTION WAS CONDUCTED WITH MR. REED CARTER- ENVIRONMENTAL SPECIALIST WITH GRANITEROCK INC. A FACILITY WALK THROUGH WAS CONDUCTED AND THE FOLLOWING ABOVEGROUND TANKS WERE INSPECTED: AREA 1: EMULSION STORAGE: 10,000 GALLON AGT SS-1; EMPTY ASPHALT EMULSION (GRANITE SEAL); 6000 GALLON AGT AREA 2 ASPHALT PLANT ASPHALT CEMENT 20,000 GALLON AGT (1/PG) ASPHALT CEMENT 20,000 GALLON AGT (2/AR) ASPHALT CEMENT 20,000 GALLON AGT (3/SC) ASPHALT CEMENT 20,000 GALLON AGT (4/PG) HEATING OIL 250 GALLON AGT VARIOUS OILS IN GREASES (SEVERAL 55 GALLON DRUMS) AREA 2 RUBBER PLANT RUBBERIZED ASPHALT 30,000 GALLON AGT RUBBERIZED ASPHALT 300 GALLON AGT (FNF RUBBER PLANT) EXTENDER OIL "REFLEX 120 AGS" 2000 GALLON AGT (FNF RUBBER PLANT) HEAT TRANSFER OIL 200 GALLON AGT (FNF RUBBER PLANT) HEAT TRANSFER OIL 110 AGT AREA 3 MAINTENANCE SHOP/ HAZ WASTE STORAGE AREA TWO 240 GALLON OIL TANKS IN [Truncated]

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

Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 05-02-2017  
 Violations Found: No  
 Eval Type: Routine done by local agency  
 Eval Notes: On-site to witness the annual monitoring system certification and spill bucket test performed by Mr. Israel Santillan (certifications current) of Service Station Systems. One diesel tank and system is conventional suction. Tank annular and sump sensors tested in water and provided audible and visible alarms at the panel. Diesel under dispenser containment (UDC) monitored by a float and chain assembly. Float and chain assembly tested with water and functioned properly. Overflow protection is provided in the tank by a flapper valve in the fill riser. The spill bucket is direct buried and was hydrostatically tested for one hour with no loss. CERS submittal on 1/17/2017 is accurate as observed. Permit valid through 10/31/2019. NOTE: Secondary containment (S6989) testing is due in August this year (8/2017 ). Submit a copy of the Monitoring Certification and Spill Bucket Test reports to our office within 30 days and keep a copy available for review for at [Truncated]

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

Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 05-22-2020  
 Violations Found: Yes  
 Eval Type: Routine done by local agency  
 Eval Notes: Functional testing of the UST Monitoring equipment took place on

GRANITE ROCK COMPANY (Continued)

S103393897

05/21/2020 and inspection report was issued today via DocuSign. Testing was conducted by Steve Parmenter with SSS. Mr. Parmenter has the following certifications: ICC#8618846 exp. 02/24/2021; Pneumecator #10960 exp. 04/15/2022. The following components were tested and passed during this inspection: - 1 STP sensor - 1 Annular sensor - 1 Float and chain assembly was tested with water and was able to trip the shear valve. - 1 spill bucket was hydrostatically tested for 60 minutes and passed. - Overflow Prevention for this site is provided via flapper valve (visually verified during this inspection). Notes: 1) This is a conventional suction system. The monitoring panel does not provide an alarm history print out. 2) Within 30 days provide a copy of today's testing report to our office. 3) The most current UST information can be found on CERS as of 07/29/2019 and this was reviewed as part of [Truncated]

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

Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 06-05-2018  
 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. Steve Parmenter (certifications current) of Service Station Systems. One diesel tank and system is conventional suction. Tank annular and sump sensors tested in water and provided audible and visible alarms at the panel. Diesel under dispenser containment (UDC) monitored by a float and chain assembly. Float and chain assembly tested with water and functioned properly. Overflow protection is provided by a flapper valve in the fill riser. The spill bucket is direct buried and was hydrostatically tested for one hour with no loss. Reviewed DUSTO Monthly Reports, DUSTO Training records, testing reports and maintenance documentation. CERS submittal on 1/17/2017 is accurate as observed. NOTE: Ensure CFO Letter is updated in the required time frame. Permit valid through 10/31/2019. Submit a copy of the Monitoring Certification and Spill Bucket Test reports [Truncated]

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

Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 06-28-2018  
 Violations Found: Yes  
 Eval Type: Routine done by local agency  
 Eval Notes: Facility is a concrete plant with a maintenance shop and a fuel station. Property owner and operator are the same. Emergency equipment available and properly maintained. Training records maintained on company intranet. Walk through encompassed the entire facility. Santa Clara County Environmental Health  
 HMRP  
 CERS

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

Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 06-28-2018  
 Violations Found: Yes  
 Eval Type: Routine done by local agency

GRANITE ROCK COMPANY (Continued)

S103393897

Facility is a concrete plant, maintenance shop and fuel depot. Hazardous wastes are mainly generated by the maintenance activities on vehicles and equipment. EPA ID# CAL00003614 is active. Reviewed manifests and consolidated manifests. Observed properly maintained emergency equipment and emergency actions postings. Santa Clara County Environmental Health  
 HW  
 CERS

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

Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 08-07-2015  
 Violations Found: Yes  
 Eval Type: Routine done by local agency  
 Eval Notes: On-site to witness the annual monitoring system certification and spill bucket test performed by Mr. Israel Santillan (certifications current) of Service Station Systems. One diesel tank and system is conventional suction. Tank annular and sump sensors tested in water and provided audible and visible alarms at the panel. Diesel under dispenser containment (UDC) monitored by a float and chain assembly. Float and chain assembly tested with water and functioned properly. Overflow protection is provided in all tanks by a flapper valve in the fill riser. The spill buckets are direct buried and were hydrostatically tested for one hour with no loss. The emergency shut off switch was tested and shut down the dispenser. Reviewed DUSTO Monthly Reports, DUSTO Training records, testing reports and maintenance documentation. Tank and monitoring system information submitted to the California Environmental Reporting System (CERS) on 7/14/2015 is accurate as [Truncated]

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

Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 08-08-2013  
 Violations Found: Yes  
 Eval Type: Routine done by local agency  
 Eval Notes: HMP will be reviewed after submittal to CERS and verified in a subsequent inspection. Santa Clara County Environmental Health  
 HMRP  
 CERS

Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 08-08-2013  
 Violations Found: Yes  
 Eval Type: Routine done by local agency  
 Eval Notes: On-site to witness the annual monitoring system certification and spill bucket test performed by Mr. Israel Santillan (certifications current) of Service Station Systems. One diesel tank and system is conventional suction. Tank annular and sump sensors tested in water and provided audible and visible alarms at the panel. Diesel under dispenser containment (UDC) monitored by a float and chain assembly. Float and chain assembly tested with water and functioned properly. Overflow protection is provided in all tanks by a flapper valve in the fill riser. The spill buckets are direct buried and were hydrostatically tested for one hour with no loss. The emergency shut off switch was tested and shut down the dispenser. Reviewed DUSTO Monthly Reports, DUSTO Training records, testing reports and maintenance documentation. Permit valid through 10/31/2019. NOTE: Secondary containment (SB989) testing is due in August next year (8/2017). Submit a copy of the [Truncated]

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

Enforcement Action:  
 Site ID: 394075  
 Site Name: GRANITE ROCK COMPANY  
 Site Address: 11711 BERRYESSA RD  
 Site City: SAN JOSE  
 Site Zip: 95133  
 Enf Action Date: 08-07-2015  
 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: 394075  
 Site Name: GRANITE ROCK COMPANY  
 Site Address: 11711 BERRYESSA RD  
 Site City: SAN JOSE  
 Site Zip: 95133  
 Enf Action Date: 08-08-2013  
 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: HMRP  
 Enf Action Source: CERS

Site ID: 394075  
 Site Name: GRANITE ROCK COMPANY  
 Site Address: 11711 BERRYESSA RD  
 Site City: SAN JOSE  
 Site Zip: 95133  
 Enf Action Date: 08-08-2013  
 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

GRANITE ROCK COMPANY (Continued)

S103393897

valve in the fill riser. The spill bucket is direct-buried and was hydrostatically tested for one hour with no loss of liquid. The emergency shut off switch functioned and shut down the dispenser. Documentation was reviewed and in good [Truncated]

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

Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 05-29-2019  
 Violations Found: Yes  
 Eval Type: Routine done by local agency  
 Eval Notes: On-site to witness annual monitoring system certification, spill bucket testing, and to perform an inspection of the underground storage tank system. Testing performed by Steve Parmenter of Service station systems. Mr. Parmenter has all required certifications to perform testing (ICC, Pneumecator). Diesel tank system is conventional suction. Witnessed sump sensor and annular sensor tested in water, providing visual and audible alarms at the panel. Bravo floats and chain monitoring UDC was tested with water and shear valve was triggered. Technician attempted to pump after shear valve was triggered to ensure shear valve is functioning properly and dispensing has been shut down at the pump. Spill bucket was hydrostatically tested for 1 hour and no loss in level was detected. Reviewed documentation including but not limited to: Permit Monitoring Plan Response Plan Dusto Agreement Financial Responsibility Monthly DO Inspections Training Records [Truncated]

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

Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 08-08-2014  
 Violations Found: No  
 Eval Type: Routine done by local agency  
 Eval Notes: On-site to witness the annual monitoring system certification and spill bucket test performed by Mr. Israel Santillan of Service Station Systems. The Pneumecator LS600 sensors were tested in water and provided audible and visible alarms. The Bravo float and chain in the diesel dispenser was tested with water and functioned properly. NOTE: Diesel was observed in the UDC but was cleaned out prior to testing. Overflow protection is provided in the tank by a flapper valve in the fill riser. The spill bucket is direct-buried and was hydrostatically tested for one hour with no loss of liquid. CERS submittal 8/8/2014 complete. Training records kept as an e-document. Monitoring certifications kept electronically. NOTE: Chief Financial Officer letter is dated 8/9/2013. Ensure to update it within 150 days of the close of your fiscal year. Submit a copy of the Monitoring Certification and Spill Bucket Test forms to HMCID within 30 days and keep a copy onsite [Truncated]

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

Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 08-12-2016  
 Violations Found: Yes

GRANITE ROCK COMPANY (Continued)

S103393897

Routine done by local agency  
 On-site to witness the annual monitoring system certification and spill bucket test performed by Mr. Israel Santillan (certifications current) of Service Station Systems. One diesel tank and system is conventional suction. Tank annular and sump sensors tested in water and provided audible and visible alarms at the panel. Diesel under dispenser containment (UDC) monitored by a float and chain assembly. Float and chain assembly tested with water and functioned properly. Overflow protection is provided in all tanks by a flapper valve in the fill riser. The spill buckets are direct buried and were hydrostatically tested for one hour with no loss. The emergency shut off switch was tested and shut down the dispenser. Reviewed DUSTO Monthly Reports, DUSTO Training records, testing reports and maintenance documentation. Permit valid through 10/31/2019. NOTE: Secondary containment (SB989) testing is due in August next year (8/2017). Submit a copy of the [Truncated]

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

Enforcement Action:  
 Site ID: 394075  
 Site Name: GRANITE ROCK COMPANY  
 Site Address: 11711 BERRYESSA RD  
 Site City: SAN JOSE  
 Site Zip: 95133  
 Enf Action Date: 08-07-2015  
 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: 394075  
 Site Name: GRANITE ROCK COMPANY  
 Site Address: 11711 BERRYESSA RD  
 Site City: SAN JOSE  
 Site Zip: 95133  
 Enf Action Date: 08-08-2013  
 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: HMRP  
 Enf Action Source: CERS

Site ID: 394075  
 Site Name: GRANITE ROCK COMPANY  
 Site Address: 11711 BERRYESSA RD  
 Site City: SAN JOSE  
 Site Zip: 95133  
 Enf Action Date: 08-08-2013  
 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

**GRANITE ROCK COMPANY (Continued)** **S103393897**

Enf Action Program: UST  
Enf Action Source: CERS

Site ID: 394075  
Site Name: GRANITE ROCK COMPANY  
Site Address: 11711 BERRYESSA RD  
Site City: SAN JOSE  
Site Zip: 95133  
Enf Action Date: 08-22-2014  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: HMRP  
Enf Action Source: CERS

Site ID: 394075  
Site Name: GRANITE ROCK COMPANY  
Site Address: 11711 BERRYESSA RD  
Site City: SAN JOSE  
Site Zip: 95133  
Enf Action Date: 08-22-2014  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: HW  
Enf Action Source: CERS

Coordinates:  
Site ID: 394075  
Facility Name: GRANITE ROCK COMPANY  
Env Int Type Code: APSA  
Program ID: 10344745  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 37.367840  
Longitude: -121.882230

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) 919-3400

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: PO BOX 50001  
Affiliation City: WATSONVILLE  
Affiliation State: CA

**GRANITE ROCK COMPANY (Continued)** **S103393897**

Affiliation Country: Not reported  
Affiliation Zip: 95077  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: Granite Rock Company-San Jose Road Materials  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 768-2000

Affiliation Type Desc: UST Permit Applicant  
Entity Name: Reed Carter  
Entity Title: Environmental Specialist  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (831) 768-2140

Affiliation Type Desc: UST Property Owner Name  
Entity Name: GRANITE ROCK COMPANY  
Entity Title: Not reported  
Affiliation Address: PO Box 50001  
Affiliation City: Watsonville  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95077  
Affiliation Phone: (831) 768-2000

Affiliation Type Desc: UST Tank Owner  
Entity Name: GRANITE ROCK COMPANY, INC.  
Entity Title: Not reported  
Affiliation Address: PO Box 50001  
Affiliation City: Watsonville  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95077  
Affiliation Phone: (831) 768-2000

Affiliation Type Desc: Document Preparer  
Entity Name: Nikhita Jingar  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Reed Carter  
Entity Title: Environmental Manager

**GRANITE ROCK COMPANY (Continued)** **S103393897**

Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner  
Entity Name: GRANITE ROCK COMPANY  
Entity Title: Not reported  
Affiliation Address: PO Box 50001  
Affiliation City: Watsonville  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95077  
Affiliation Phone: (831) 768-2000

Affiliation Type Desc: Environmental Contact  
Entity Name: Reed Carter  
Entity Title: Not reported  
Affiliation Address: PO Box 50001  
Affiliation City: Watsonville  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95077  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: Granite Rock Company  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: UST Tank Operator  
Entity Name: GRANITE ROCK COMPANY, INC.  
Entity Title: Not reported  
Affiliation Address: PO Box 50001  
Affiliation City: Watsonville  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95077  
Affiliation Phone: (831) 768-2000

Affiliation Type Desc: Legal Owner  
Entity Name: Granite Rock Company  
Entity Title: Not reported  
Affiliation Address: P O BOX 50001  
Affiliation City: WATSONVILLE  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95077-5001  
Affiliation Phone: (831) 768-2000

**A24 NW < 1/8 0.078 mi. 414 ft. Site 6 of 8 in cluster A**

**Relative: Lower 68 ft.**

UST:  
Name: GRANITE ROCK COMPANY  
Address: 11711 BERRYESSA RD  
City, State, Zip: SAN JOSE, CA 95133  
Facility ID: FA0205701  
Permitting Agency: Santa Clara County Environmental Health  
Latitude: 37.36784  
Longitude: -121.88223

Name: GRANITE ROCK COMPANY  
Address: 11711 BERRYESSA RD  
City, State, Zip: SAN JOSE, CA 95133  
Facility ID: Not reported  
Permitting Agency: Santa Clara County Environmental Health  
Latitude: 37.36784  
Longitude: -121.88223

**F25 SSE < 1/8 0.078 mi. 414 ft. Site 6 of 11 in cluster F**

**Relative: Higher 83 ft.**

CUPA SANTA CLARA:  
Name: VISION PRINTING  
Address: 1007 TIMOTHY DR  
City, State, Zip: SAN JOSE, CA 95133  
Region: SANTA CLARA  
PE#: 2205  
Program Description: GENERATES 100 KG YR TO <5 TONS/YR  
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM  
Latitude: 37.36392  
Longitude: -121.880628  
Record ID: PR0367876  
Facility ID: FA0252704

**A26 NW < 1/8 0.078 mi. 415 ft. Site 7 of 8 in cluster A**

**Relative: Lower 68 ft.**

AST:  
Name: SAN JOSE ASPHALT  
Address: 11711 BERRYESSA RD.  
City/Zip: SAN JOSE,  
Certified Unified Program Agencies: Santa Clara County  
Owner: GRANITE ROCK CO.  
Total Gallons: 1,800  
CERSID: Not reported  
Facility ID: Not reported  
Business Name: Not reported

**CA UST U004264928 N/A**

**CA CUPA Listings S121472220 N/A**

**CA AST A100109821 N/A**

**SAN JOSE ASPHALT (Continued)**

A100109821

Phone: Not reported  
 Fax: Not reported  
 Mailing Address: Not reported  
 Mailing Address City: Not reported  
 Mailing Address State: Not reported  
 Mailing Address Zip Code: Not reported  
 Operator Name: Not reported  
 Operator Phone: Not reported  
 Owner Phone: Not reported  
 Owner Mail Address: Not reported  
 Owner State: Not reported  
 Owner Zip Code: Not reported  
 Owner Country: Not reported  
 Property Owner Name: Not reported  
 Property Owner Phone: Not reported  
 Property Owner Mailing Address: Not reported  
 Property Owner City: Not reported  
 Property Owner State: Not reported  
 Property Owner Zip Code: Not reported  
 Property Owner Country: Not reported  
 EPAID: Not reported

**GRANITE ROCK (Continued)**

1024785545

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 GPRM Permit Baseline: Not on the Baseline  
 2018 GPRM 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 GPRM Corrective Action Baseline: No  
 Corrective Action Workload Universe: No  
 Subject to Corrective Action Universe: No  
 Non-TSD's Where RCRA CA has Been Imposed Universe: No  
 TSD's Potentially Subject to CA Under 3004 (u)(v) Universe: No  
 TSD's Only Subject to CA under Discretionary Auth Universe: No  
 Corrective Action Priority Ranking: No NCAPS ranking  
 Environmental Control Indicator: No  
 Institutional Control Indicator: N/A  
 Human Exposure Controls Indicator: N/A  
 Groundwater Controls Indicator: Not reported  
 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: Not reported  
 Financial Assurance Required: No  
 Handler Date of Last Change: 2018-09-05 15:40:45.0  
 Recognized Trader-Importer: No  
 Recognized Trader-Exporter: No  
 Importer of Spent Lead Acid Batteries: No  
 Exporter of Spent Lead Acid Batteries: No  
 Recycler Activity Without Storage: No  
 Manifest Broker: No  
 Sub-Part P Indicator: No

A27 NW < 1/8 0.079 mi. 415 ft. Relative: Lower Actual: 68 ft.

**GRANITE ROCK**  
 11711 BERRYESSA RD  
 SAN JOSE, CA 95133  
 Site 8 of 8 in cluster A

RCRA NonGen / NLR 1024785545 CAL000003614

RCRA NonGen / NLR: 1989-11-14 00:00:00.0  
 Date Form Received by Agency:  
 Handler Name: GRANITE ROCK  
 Handler Address: 11711 BERRYESSA RD  
 Handler City,State,Zip: SAN JOSE, CA 95133-1012  
 EPA ID: CAL000003614  
 Contact Name: RAE JETT  
 Contact Address: P.O. BOX 50001  
 Contact City,State,Zip: WATSONVILLE, CA 95077  
 Contact Telephone: 831-768-2080  
 Contact Fax: 866-209-3961  
 Contact Email: RJETT@GRANITEROCK.COM  
 Contact Title:  
 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 50001  
 Mailing City,State,Zip: WATSONVILLE, CA 95077-5001  
 Owner Name: GRANITE ROCK COMPANY  
 Owner Type: Other  
 Operator Name: RAE JETT  
 Operator Type: Other  
 Short-Term Generator Activity: No  
 Importer Activity: No

**GRANITE ROCK (Continued)**

1024785545

Owner/Operator Name: RAE JETT  
 Legal Status: Other  
 Date Became Current: Not reported  
 Date Ended Current: Not reported  
 Owner/Operator Address: P.O. BOX 50001  
 Owner/Operator City,State,Zip: WATSONVILLE, CA 95077  
 Owner/Operator Telephone: 831-768-2080  
 Owner/Operator Telephone Ext: Not reported  
 Owner/Operator Fax: Not reported  
 Owner/Operator Email: Not reported  
 Owner/Operator Indicator: Owner  
 Owner/Operator Name: GRANITE ROCK COMPANY  
 Legal Status: Other  
 Date Became Current: Not reported  
 Date Ended Current: Not reported  
 Owner/Operator Address: PO BOX 50001  
 Owner/Operator City,State,Zip: WATSONVILLE, CA 95077-5001  
 Owner/Operator Telephone: 831-768-2080  
 Owner/Operator Telephone Ext: Not reported  
 Owner/Operator Fax: Not reported  
 Owner/Operator Email: Not reported

Historic Generators:  
 Receive Date: 1989-11-14 00:00:00.0  
 Handler Name: GRANITE ROCK  
 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: 324121  
 NAICS Description: ASPHALT PAVING MIXTURE AND BLOCK MANUFACTURING

Facility Has Received Notices of Violations:  
 Violations: No Violations Found

Evaluation Action Summary:  
 Evaluations: No Evaluations Found

**GRANITE ROCK CO**

11711 BERRYESSA RD  
 SAN JOSE, CA 95133  
 0.080 mi. < 1/8  
 420 ft. Site 1 of 3 in cluster G

CA SWEEPS UST U001603091  
 CA HIST UST  
 CA HWTS N/A

Relative: Lower Actual: 68 ft.  
 SWEEPS UST:  
 Name: GRANITE ROCK CO  
 Address: 11711 BERRYESSA RD  
 City: SAN JOSE  
 Status: Active  
 Comp Number: 402144  
 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: 43-060-402144-000001  
 Tank Status: A  
 Capacity: 23000  
 Active Date: Not reported  
 Tank Use: M.V. FUEL  
 STG: P  
 Content: DIESEL  
 Number Of Tanks: 3

Name: GRANITE ROCK CO  
 Address: 11711 BERRYESSA RD  
 City: SAN JOSE  
 Status: Active  
 Comp Number: 402144  
 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: 43-060-402144-000003



MAP FINDINGS

GRANITE ROCK CO (Continued) U001603091

Tank Status: A  
 Capacity: 10000  
 Active Date: Not reported  
 Tank Use: M.V. FUEL  
 STG: P  
 Content: DIESEL  
 Number Of Tanks: Not reported

HIST UST:  
 Name: BERRYESSA CONCRETE & ASPHALT  
 Address: 11711 BERRYESSA RD  
 City,State,Zip: SAN JOSE, CA 95133  
 File Number: Not reported  
 URL: Not reported  
 Region: STATE  
 Facility ID: 0000002351  
 Facility Type: Other  
 Other Type: CONCRETE ASPHALT&ROA  
 Contact Name: STEVE WILCOX & CHUCK SHERWOOD  
 Telephone: 4082750800  
 Owner Name: GRANITE ROCK COMPANY  
 Owner Address: 411 WALKER STREET  
 Owner City,St,Zip: WATSONVILLE, CA 95076  
 Total Tanks: 0003

Tank Num: 001  
 Container Num: UGT 361  
 Year Installed: Not reported  
 Tank Capacity: 00010000  
 Tank Used for: PRODUCT  
 Type of Fuel: DIESEL  
 Container Construction Thickness: Not reported  
 Leak Detection: Stock Inventor

Tank Num: 002  
 Container Num: UGT 1-221  
 Year Installed: 1981  
 Tank Capacity: 00025000  
 Tank Used for: PRODUCT  
 Type of Fuel: DIESEL  
 Container Construction Thickness: 0.5  
 Leak Detection: Stock Inventor

Tank Num: 003  
 Container Num: UGT 2-221  
 Year Installed: 1979  
 Tank Capacity: 00008000  
 Tank Used for: PRODUCT  
 Type of Fuel: UNLEADED  
 Container Construction Thickness: 0.25  
 Leak Detection: Stock Inventor

HWTS:  
 Name: GRANITE ROCK CO  
 Address: 11711 BERRYESSA RD  
 Address 2: Not reported

MAP FINDINGS

GRANITE ROCK CO (Continued) U001603091

City,State,Zip: SAN JOSE, CA 951330000  
 EPA ID: CAL000030905  
 Inactive Date: 06/30/1996  
 Create Date: 05/16/1990  
 Last Act. Date: 04/12/2001  
 Mailing Name: Not reported  
 Mailing Address: PO BOX 50001  
 Mailing Address 2: Not reported  
 Mailing City,State,Zip: WATSONVILLE, CA 950770000  
 Owner Name: GRANITE ROCK COMPANY  
 Owner Address: --  
 Owner Address 2: Not reported  
 Owner City,State,Zip: --, 99 --  
 Contact Name: INACT PER 1996 VQ  
 Contact Address: CHARLES THOMAS  
 Contact Address 2: Not reported  
 City,State,Zip: --, 99 --

G29 GENESIS ENVIRONMENTAL SERVICES INC RCRA NonGen / NLR 1008372051  
 WHW 11665 BERRYESSA ROAD SAN JOSE, CA 95133 CAR000162172  
 < 1/8 0.080 mi. 422 ft. Site 2 of 3 in cluster G

Relative: RCRA NonGen / NLR: 2005-04-01 00:00:00.0  
 Lower: Date Form Received by Agency: GENESIS ENVIRONMENTAL SERVICES INC  
 Actual: Handler Address: 11665 BERRYESSA ROAD  
 70 ft. Handler City,State,Zip: SAN JOSE, CA 95133  
 EPA ID: CAR000162172  
 Contact Name: THOMAS A DRISCOLL  
 Contact Address: 11665 BERRYESSA ROAD  
 Contact City,State,Zip: SAN JOSE, CA 95133  
 Contact Telephone: 925-286-6869  
 Contact Fax: Not reported  
 Contact Email: PFORIS@COMCAST.NET  
 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: 11665 BERRYESSA ROAD  
 Mailing City,State,Zip: SAN JOSE, CA 95133  
 Owner Name: RUBIN AND ARLENE JURMAN  
 Owner Type: Private  
 Operator Name: AMERICAN METAL AND IRON INC  
 Operator Type: Private  
 Short-Term Generator Activity: No  
 Importer Activity: No  
 Mixed Waste Generator: No  
 Transporter Activity: Yes  
 Transfer Facility Activity: No  
 Recycler Activity with Storage: No

MAP FINDINGS

GENESIS ENVIRONMENTAL SERVICES INC (Continued) 1008372051

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: NV  
 Sub-Part K Indicator: Not reported  
 Commercial TSD Indicator: No  
 Treatment Storage and Disposal Type: Not reported  
 2018 GPRR Permit Baseline: Not on the Baseline  
 2018 GPRR Renewals Baseline: Not on the Baseline  
 Permit Renewals Workload Universe: Not reported  
 Permit Workload Universe: Not reported  
 Permit Progress Universe: Not reported  
 Post-Closure Workload Universe: Not reported  
 Closure Workload Universe: Not reported  
 202 GPRR Corrective Action Baseline: No  
 Corrective Action Workload Universe: No  
 Subject to Corrective Action Universe: No  
 Non-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: 2005-05-03 20:42:08.0  
 Recognized Trader-Importer: No  
 Recognized Trader-Exporter: No  
 Importer of Spent Lead Acid Batteries: No  
 Exporter of Spent Lead Acid Batteries: No  
 Recycler Activity Without Storage: Not reported  
 Manifest Broker: Not reported  
 Sub-Part P Indicator: No

Hazardous Waste Summary:  
 Waste Code: D001  
 Waste Description: IGNITABLE WASTE

Waste Code: D002  
 Waste Description: CORROSIVE WASTE

MAP FINDINGS

GENESIS ENVIRONMENTAL SERVICES INC (Continued) 1008372051

Waste Code: D004  
 Waste Description: ARSENIC

Waste Code: D011  
 Waste Description: SILVER

Handler - Owner Operator:  
 Owner/Operator Indicator: Operator  
 Owner/Operator Name: AMERICAN METAL AND IRON INC  
 Legal Status: Private  
 Date Became Current: 1999-05-01 00:00:00.  
 Date Ended Current: Not reported  
 Owner/Operator Address: Not reported  
 Owner/Operator City,State,Zip: Not reported  
 Owner/Operator Telephone: Not reported  
 Owner/Operator Telephone Ext: Not reported  
 Owner/Operator Fax: Not reported  
 Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
 Owner/Operator Name: RUBIN AND ARLENE JURMAN  
 Legal Status: Private  
 Date Became Current: 1975-01-01 00:00:00.  
 Date Ended Current: Not reported  
 Owner/Operator Address: 11665 BERRYESSA RD  
 Owner/Operator City,State,Zip: SAN JOSE, CA 95133  
 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: 2005-04-01 00:00:00.0  
 Handler Name: GENESIS ENVIRONMENTAL 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

List of NAICS Codes and Descriptions:  
 NAICS Code: 48411  
 NAICS Description: GENERAL FREIGHT TRUCKING, LOCAL

Facility Has Received Notices of Violations:  
 Violations: No Violations Found

Evaluation Action Summary:  
 Evaluations: No Evaluations Found

**G30** SCHNITZER STEEL INDUSTRIES, INC RCRA NonGen / NLR 1024829779  
**WWW** 11665 BERRYESSA RD CAL000363695  
 < 1/8 SAN JOSE, CA 95133  
 0.080 mi. Site 3 of 3 in cluster G  
 422 ft. Site 3 of 3 in cluster G  
**Relative:** RCRA NonGen / NLR:  
**Lower** Date Form Received by Agency: 2011-05-18 00:00:00.0  
**Actual:** Handler Name: SCHNITZER STEEL INDUSTRIES, INC  
 70 ft. Handler Address: 11665 BERRYESSA RD  
 Handler City,State,Zip: SAN JOSE, CA 95133-0000  
 EPA ID: CAL000363695  
 Contact Name: ROBERT ELLSWORTH  
 Contact Address: 1101 EMBARCADERO WEST  
 Contact City,State,Zip: OAKLAND, CA 94607-0000  
 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  
 State District: Not reported  
 Mailing Address: 1101 EMBARCADERO WEST  
 Mailing City,State,Zip: OAKLAND, CA 94607-0000  
 Owner Name: SCHNITZER STEEL  
 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: Not reported  
 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  
 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

**SCHNITZER STEEL INDUSTRIES, INC (Continued)** 1024829779  
 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: N/A  
 Human Exposure Controls Indicator: N/A  
 Groundwater Controls Indicator: Not reported  
 Operating TSDF Universe: Not reported  
 Full Enforcement Universe: Not reported  
 Significant Non-Complier Universe: No  
 Unaddressed Significant Non-Complier Universe: No  
 Addressed Significant Non-Complier Universe: No  
 Significant Non-Complier With a Compliance Schedule Universe: No  
 Financial Assurance Required: Not reported  
 Handler Date of Last Change: 2018-09-05 20:34:23.0  
 Recognized Trader-Importer: No  
 Recognized Trader-Exporter: No  
 Importer of Spent Lead Acid Batteries: No  
 Exporter of Spent Lead Acid Batteries: No  
 Recycler Activity Without Storage: No  
 Manifest Broker: No  
 Sub-Part P Indicator: No  
 Handler - Owner Operator:  
 Owner/Operator Indicator: 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 94607-0000  
 Owner/Operator Telephone: 510-839-4714  
 Owner/Operator Telephone Ext: Not reported  
 Owner/Operator Fax: Not reported  
 Owner/Operator Email: Not reported  
 Owner/Operator Indicator: Owner  
 Owner/Operator Name: SCHNITZER STEEL  
 Legal Status: Other  
 Date Became Current: Not reported  
 Date Ended Current: Not reported  
 Owner/Operator Address: 299 SW CLAY STREET, SUITE 350  
 Owner/Operator City,State,Zip: PORTLAND, OR 97201-0000  
 Owner/Operator Telephone: 503-224-9900  
 Owner/Operator Telephone Ext: Not reported  
 Owner/Operator Fax: Not reported  
 Owner/Operator Email: Not reported

**SCHNITZER STEEL INDUSTRIES, INC (Continued)** 1024829779  
 Historic Generators:  
 Receive Date: 2011-05-18 00:00:00.0  
 Handler Name: SCHNITZER STEEL INDUSTRIES, 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: 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  
**H31** DEXT FEED CA SW/ILF S101309360  
**East** 1255 YARD CT CA LUST N/A  
 < 1/8 SAN JOSE, CA 95126  
 0.086 mi. CA SW/ILF  
 453 ft. Site 1 of 6 in cluster H CA HIST LUST  
 CA CERS HAZ WASTE  
 CA SWEEPS LUST  
 CA CERS TANKS  
 CA CUPA Listings  
 CA HIST CORTESE  
 CA NPDES  
 CA HAZMAT  
 CA CIWQS  
 CA CERS  
**Relative:**  
**Higher**  
**Actual:**  
 70 ft.  
 SW/ILF (SWIS):  
 Name: ECO BOX RECYCLING, INC.  
 Address: 1255 YARD COURT  
 City,State,Zip: SAN JOSE, CA 95133  
 Region: STATE  
 Facility ID: 43-AN-0032  
 SWIS Number: 43-AN-0032  
 Point of Contact: Eric Kirinja  
 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: Absorbed  
 Absorbed By: Not reported  
 Closed Illegal Abandoned Category: Not reported  
 EPA Federal Registry ID: Not reported

**DEXT FEED (Continued)** S101309360  
 Bay Area  
 ARB District: 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  
 Activity:  
 SWIS Number: 43-AN-0032  
 Site Name: ECO Box Recycling, Inc.  
 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: None  
 Throughput: 25  
 Throughput Units: Tons per day  
 Remaining Capacity: Not reported  
 Remaining Capacity Date: Not reported  
 Capacity: 7768  
 Capacity Units: Tons per year  
 Total Acreage: 1.6  
 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 Kirinja  
 Site Operational Status: Absorbed  
 Site Regulatory Status: Surrendered  
 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  
 SW/ILF Region: San Francisco Bay  
 Local Government: San Jose  
 Street Address: 1255 Yard Court  
 City: San Jose  
 State: CA  
 ZIP Code: 95133  
 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  
 SWIS Number: 43-AN-0032

MAP FINDINGS

DEXT FEED (Continued)

S101309360

Site Name: ECO Box Recycling, Inc.  
 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: 10/26/2016  
 Cease Operation Type: Estimated  
 Inspection Frequency: None  
 Throughput: 75  
 Throughput Units: Tons per day  
 Remaining Capacity: Not reported  
 Remaining Capacity Date: Not reported  
 Capacity: 250  
 Capacity Units: Tons per day  
 Total Acreage: 1.6  
 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: Absorbed  
 Site Regulatory Status: Surrendered  
 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  
 SWRO3 Region: San Francisco Bay  
 Local Government: San Jose  
 Street Address: 1255 Yard Court  
 City: San Jose  
 State: CA  
 ZIP Code: 95133  
 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-0032  
 Site Name: ECO Box Recycling, Inc.  
 Site Operational Status: Absorbed  
 Site Type: Non-Disposal Only  
 Site Regulatory Status: Surrendered  
 Latitude: 37.36614  
 Longitude: -121.87824  
 Is Archived: No  
 Operator: ECO Box Recycling, Inc.  
 Started On: 7/5/2013

MAP FINDINGS

DEXT FEED (Continued)

S101309360

Contact Name: Not reported  
 Contact Title: Not reported  
 Contact Email: Not reported  
 Contact Phone: (408) 639-1373  
 Street Address: Jose Vasquez 1255 Yard Court  
 Operator City: San Jose  
 Operator State: CA  
 Operator Zip: 95133

Owner:  
 SWIS Number: 43-AN-0032  
 Owner: TSM LLC  
 Owner Address: Todd Slyngstad P.O. Box 25558  
 Owner City: San Jose  
 Owner State: CA  
 Owner Zip: 95159  
 Site Name: ECO Box Recycling, Inc.  
 Site Operational Status: Absorbed  
 Site Type: Non-Disposal Only  
 Site Regulatory Status: Surrendered  
 Latitude: 37.36614  
 Longitude: -121.87824  
 Is Archived: No  
 Started On: 7/5/2013  
 Contact Name: Not reported  
 Contact Title: Not reported  
 Contact Email: Not reported  
 Contact Phone: (408) 286-2488

Waste:  
 SWIS Number: 43-AN-0032  
 Site Name: ECO Box Recycling, Inc.  
 Activity: Medium Volume CDI Debris Processing Facility  
 Waste Type: Construction/demolition  
 Site Is Archived: No  
 Site Operational Status: Absorbed  
 Site Regulatory Status: Surrendered  
 Site Type: Non-Disposal Only  
 Point of Contact: Eric Kiruja  
 Activity Is Archived: No  
 Activity Operational Status: Closed  
 Activity Regulatory Status: Surrendered  
 Activity Category: Transfer/Processing  
 Activity Classification: Solid Waste Facility

SWIS Number: 43-AN-0032  
 Site Name: ECO Box Recycling, Inc.  
 Activity: Medium Volume CDI Debris Processing Facility  
 Waste Type: Inert  
 Site Is Archived: No  
 Site Operational Status: Absorbed  
 Site Regulatory Status: Surrendered  
 Site Type: Non-Disposal Only  
 Point of Contact: Eric Kiruja  
 Activity Is Archived: No  
 Activity Operational Status: Closed

MAP FINDINGS

DEXT FEED (Continued)

S101309360

Activity Regulatory Status: Surrendered  
 Activity Category: Transfer/Processing  
 Activity Classification: Solid Waste Facility  
 SWIS Number: 43-AN-0032  
 Site Name: ECO Box Recycling, Inc.  
 Activity: Small Volume CDI Debris Processing Operation  
 Waste Type: Construction/demolition  
 Site Is Archived: No  
 Site Operational Status: Absorbed  
 Site Regulatory Status: Surrendered  
 Site Type: Non-Disposal Only  
 Point of Contact: Eric Kiruja  
 Activity Is Archived: No  
 Activity Operational Status: Absorbed  
 Activity Regulatory Status: Notification  
 Activity Category: Transfer/Processing  
 Activity Classification: Solid Waste Operation

SWIS Number: 43-AN-0032  
 Site Name: ECO Box Recycling, Inc.  
 Activity: Small Volume CDI Debris Processing Operation  
 Waste Type: Inert  
 Site Is Archived: No  
 Site Operational Status: Absorbed  
 Site Regulatory Status: Surrendered  
 Site Type: Non-Disposal Only  
 Point of Contact: Eric Kiruja  
 Activity Is Archived: No  
 Activity Operational Status: Absorbed  
 Activity Regulatory Status: Notification  
 Activity Category: Transfer/Processing  
 Activity Classification: Solid Waste Operation

LUST:  
 Name: DEXT FEED  
 Address: 1255 YARD CT  
 City, State, Zip: SAN JOSE, CA 95126  
 Lead Agency: SANTA CLARA COUNTY LOP  
 Case Type: LUST Cleanup Site  
 Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0608502355  
 Global Id: T0608502355  
 Latitude: 37.366028  
 Longitude: -121.878238  
 Status: Completed - Case Closed  
 Status Date: 08/19/1998  
 Case Worker: UST  
 RB Case Number: Not reported  
 Local Agency: SANTA CLARA COUNTY LOP  
 File Location: All Files are on GeoTracker or in the Local Agency Database  
 Local Case Number: Not reported  
 Potential Media Affect: Soil  
 Potential Contaminants of Concern: Diesel  
 Site History: Not reported

LUST:

MAP FINDINGS

DEXT FEED (Continued)

S101309360

Global Id: T0608502355  
 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: T0608502355  
 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: T0608502355  
 Action Type: Other  
 Date: 04/08/1998  
 Action: Leak Reported

Global Id: T0608502355  
 Action Type: ENFORCEMENT  
 Date: 08/19/1998  
 Action: Closure/No Further Action Letter

Global Id: T0608502355  
 Action Type: RESPONSE  
 Date: 08/19/1998  
 Action: Other Report / Document

LUST:  
 Global Id: T0608502355  
 Status: Open - Case Begin Date  
 Status Date: 04/08/1998

Global Id: T0608502355  
 Status: Completed - Case Closed  
 Status Date: 08/19/1998

Name: DEXT FEED  
 Address: 1255 YARD CT  
 City, State, Zip: SAN JOSE, CA 95126  
 Lead Agency: SANTA CLARA COUNTY LOP  
 Case Type: LUST Cleanup Site  
 Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0608500204  
 Global Id: T0608500204  
 Latitude: 37.3639  
 Longitude: -121.8782  
 Status: Completed - Case Closed  
 Status Date: 05/15/1996  
 Case Worker: UST

DEXT FEED (Continued)

S101309360

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: T0608500204  
 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: T0608500204  
 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: T0608500204  
 Action Type: ENFORCEMENT  
 Date: 05/15/1998  
 Action: Closure/No Further Action Letter

Global Id: T0608500204  
 Action Type: Other  
 Date: 01/01/1991  
 Action: Leak Reported

Global Id: T0608500204  
 Action Type: RESPONSE  
 Date: 05/15/1998  
 Action: Other Report / Document

LUST:

Global Id: T0608500204  
 Status: Open - Case Begin Date  
 Status Date: 01/01/1991

Global Id: T0608500204  
 Status: Completed - Case Closed  
 Status Date: 05/15/1998

LUST REG 2:

Region: 2  
 Facility Id: Not reported

DEXT FEED (Continued)

S101309360

Facility Status: Case Closed  
 Case Number: 06S1E32J03F  
 How Discovered: Not reported  
 Leak Cause: Not reported  
 Leak Source: Not reported  
 Date Leak Confirmed: Not reported  
 Oversight Program: LUST  
 Prelim. Site Assessment Wokplan Submitted: Not reported  
 Preliminary Site Assessment Began: Not reported  
 Pollution Characterization Began: Not reported  
 Pollution Remediation Plan Submitted: Not reported  
 Date Remediation Action Underway: Not reported  
 Date Post Remedial Action Monitoring Began: Not reported

Region: 2  
 Facility Id: Not reported  
 Facility Status: Case Closed  
 Case Number: 06S1E32J06F  
 How Discovered: Not reported  
 Leak Cause: Not reported  
 Leak Source: Not reported  
 Date Leak Confirmed: Not reported  
 Oversight Program: LUST  
 Prelim. Site Assessment Wokplan Submitted: Not reported  
 Preliminary Site Assessment Began: Not reported  
 Pollution Characterization Began: Not reported  
 Pollution Remediation Plan Submitted: Not reported  
 Date Remediation Action Underway: Not reported  
 Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Name: DEXT FEED  
 Address: 1255 YARD CT  
 City,State,Zip: SAN JOSE, CA  
 Region: SANTA CLARA  
 SCVWD ID: 06S1E32J03F  
 Date Closed: 05/15/1998  
 EDR Link ID: 06S1E32J03F

Name: DEXT FEED  
 Address: 1255 YARD CT  
 City,State,Zip: SAN JOSE, CA  
 Region: SANTA CLARA  
 SCVWD ID: 06S1E32J06F  
 Date Closed: 08/19/1998  
 EDR Link ID: 06S1E32J06F

HIST LUST SANTA CLARA:

Name: Dext Feed  
 Address: 1255 Yard Ct  
 City: San Jose  
 Region: SANTA CLARA  
 Region Code: 2  
 SCVWD ID: 06S1E32J03  
 Oversight Agency: SCVWD  
 Date Listed: 1992-02-20 00:00:00

DEXT FEED (Continued)

S101309360

Closed Date: 1996-05-15 00:00:00

Name: Dext Feed  
 Address: 1255 Yard Ct  
 City: San Jose  
 Region: SANTA CLARA  
 Region Code: 2  
 SCVWD ID: 06S1E32J06  
 Oversight Agency: SCVWD  
 Date Listed: 1998-08-19 00:00:00  
 Closed Date: 1998-08-19 00:00:00

CERS HAZ WASTE:

Name: SILICON VALLEY PAVING  
 Address: 1255 YARD CT  
 City,State,Zip: SAN JOSE, CA 95133  
 Site ID: 67819  
 CERS ID: 10094884  
 CERS Description: Hazardous Waste Generator

SWEEPS UST:

Name: DEXT FEED CO  
 Address: 1255 YARD CT  
 City: SAN JOSE  
 Status: Not reported  
 Comp Number: 405881  
 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: 43-060-405881-000001  
 Tank Status: Not reported  
 Capacity: 10000  
 Active Date: Not reported  
 Tank Use: M.V. FUEL  
 STG: PRODUCT  
 Content: REG UNLEADED  
 Number Of Tanks: 1

CERS TANKS:

Name: SILICON VALLEY PAVING  
 Address: 1255 YARD CT  
 City,State,Zip: SAN JOSE, CA 95133  
 Site ID: 67819  
 CERS ID: 10094884  
 CERS Description: Underground Storage Tank

CORTESE:

Name: DEXT FEED  
 Address: 1255 YARD CT  
 City,State,Zip: SAN JOSE, CA 95126  
 Region: CORTESE  
 Envirostor Id: Not reported

DEXT FEED (Continued)

S101309360

Global Id: T0608500204  
 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 Utl Name: Not reported  
 File Name: Active Open

Name: DEXT FEED  
 Address: 1255 YARD CT  
 City,State,Zip: SAN JOSE, CA 95126  
 Region: CORTESE  
 Envirostor Id: Not reported  
 Global Id: T0608502355  
 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 Utl Name: Not reported  
 File Name: Active Open

CUJA SANTA CLARA:

Name: SILICON VALLEY PAVING  
 Address: 1255 YARD CT  
 City,State,Zip: SAN JOSE, CA 95133  
 Region: SANTA CLARA  
 PE#: 2205  
 Program Description: GENERATES 100 KG YR TO <5 TONS/YR  
 Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM  
 Latitude: 37.364932  
 Longitude: -121.87646  
 Record ID: PRO383220  
 Facility ID: FA0261329



DEXT FEED (Continued)

S101309360

Name: SILICON VALLEY PAVING  
 Address: 1255 YARD CT  
 City, State, Zip: SAN JOSE, CA 95133  
 Region: SANTA CLARA  
 PE#: Not reported  
 Program Description: HMBP FACILITY, 4-6 CHEMICALS  
 Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM  
 Latitude: 37.364932  
 Longitude: -121.87846  
 Record ID: PR0397550  
 Facility ID: FA0261329

Name: SILICON VALLEY PAVING  
 Address: 1255 YARD CT  
 City, State, Zip: SAN JOSE, CA 95133  
 Region: SANTA CLARA  
 PE#: 2399  
 Program Description: UNDERGROUND STORAGE TANK PROGRAM RECORD  
 Program Identifier: Not reported  
 Latitude: 37.364932  
 Longitude: -121.87846  
 Record ID: PR0398222  
 Facility ID: FA0261329

HIST CORTESE:  
 edr\_frame: DEXT FEED  
 edr\_fadd1: 1255 YARD  
 City, State, Zip: SAN JOSE, CA  
 Region: CORTESE  
 Facility County Code: 43  
 Reg By: LTNKA  
 Reg Id: 43-0137

NPDES:  
 Name: ECO BOX RECYCLING  
 Address: 1255 YARD COURT  
 City, State, Zip: SAN JOSE, CA 95133  
 Facility Status: Not reported  
 NPDES Number: Not reported  
 Region: Not reported  
 Agency Number: Not reported  
 Regulatory Measure ID: Not reported  
 Place ID: Not reported  
 Order Number: Not reported  
 WDID: 2 43024563  
 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

DEXT FEED (Continued)

S101309360

Status: Terminated  
 Status Date: 02/06/2017  
 Operator Name: Eco Box Recycling Inc  
 Operator Address: P O Box 610218  
 Operator City: San Jose  
 Operator State: California  
 Operator Zip: 95161

NPDES as of 03/2018:  
 NPDES Number: CA500001  
 Status: Terminated  
 Agency Number: 0  
 Region: 2  
 Regulatory Measure ID: 442865  
 Order Number: 97-03-DWQ  
 Regulatory Measure Type: Enrollee  
 Place ID: Not reported  
 WDID: 2 43024563  
 Program Type: Industrial  
 Adoption Date Of Regulatory Measure: Not reported  
 Effective Date Of Regulatory Measure: 11/19/2013  
 Expiration Date Of Regulatory Measure: Not reported  
 Termination Date Of Regulatory Measure: 02/06/2017  
 Discharge Name: Eco Box Recycling Inc  
 Discharge Address: P O Box 610218  
 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

DEXT FEED (Continued)

S101309360

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  
 Region: Not reported  
 Agency Number: Not reported  
 Order Number: 2  
 Regulatory Measure ID: 442865  
 Order Number: Not reported  
 Regulatory Measure Type: Industrial  
 Place ID: Not reported  
 WDID: 2 43024563  
 Program Type: Not reported  
 Adoption Date Of Regulatory Measure: Not reported  
 Effective Date Of Regulatory Measure: Not reported  
 Expiration Date Of Regulatory Measure: Not reported  
 Termination Date Of Regulatory Measure: 02/06/2017  
 Discharge Name: Not reported  
 Discharge Address: Not reported  
 Discharge City: Not reported  
 Discharge State: Not reported  
 Discharge Zip: Not reported  
 Received Date: 11/19/2013  
 Processed Date: 11/19/2013  
 Status: Terminated  
 Status Date: 02/06/2017  
 Place Size: 35781  
 Place Size Unit: SqFt  
 Contact: Victor Freitas  
 Contact Title: President  
 Contact Phone: 408-638-1373  
 Contact Phone Ext: Not reported  
 Contact Email: service@ecoboxrecycling.com

DEXT FEED (Continued)

S101309360

Operator Name: Eco Box Recycling Inc  
 Operator Address: P O Box 610218  
 Operator City: San Jose  
 Operator State: California  
 Operator Zip: 95161  
 Operator Contact: Victor Freitas  
 Operator Contact Title: Not reported  
 Operator Contact Phone: 408-638-1373  
 Operator Contact Phone Ext: Not reported  
 Operator Contact Email: victor@ecoboxrecycling.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 Channel Coyote Creek  
 Certifier: Victor Freitas  
 Certifier Title: President  
 Certification Date: 25-JUN-15  
 Primary Sic: 5093-Scrap and Waste Materials  
 Secondary Sic: Not reported  
 Tertiary Sic: Not reported

SAN JOSE HAZMAT:  
 Name: SILICON VALLEY PAVING, INC  
 Address: 1255 YARD CT  
 City, State, Zip: SAN JOSE, CA 95133  
 Region: SAN JOSE  
 File Num: 405881  
 Class: Other Underground Fuel Tanks

CIWS:

DEXT FEED (Continued)

S101309360

Name: ECO BOX RECYCLING  
 Address: 1255 YARD COURT  
 City, State, Zip: SAN JOSE, CA 95133  
 Agency: Eco Box Recycling Inc  
 Agency Address: P O Box 610218, 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  
 WQID: 2 43024563  
 NPDES Number: CAS00001  
 Adoption Date: Not reported  
 Effective Date: 11/19/2013  
 Termination Date: 02/06/2017  
 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: 37.36561  
 Longitude: -121.87804

CERS:

Name: SILICON VALLEY PAVING  
 Address: 1255 YARD CT  
 City, State, Zip: SAN JOSE, CA 95133  
 Site ID: 67819  
 CERS ID: 10094884  
 CERS Description: Chemical Storage Facilities

Violations:

Site ID: 67819  
 Site Name: SILICON VALLEY PAVING  
 Violation Date: 03-28-2019  
 Citation: 23 CCR 16 2637(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637(f)

Violation Description: Failure to submit a copy of the secondary containment test results on the G Secondary Containment Testing report FormG to the UPA within 30 days after the test.

Violation Notes: Returned to compliance on 04/23/2019. Facility failed to submit the results of the secondary containment testing performed on 8-7-2018 to the County within 30 days of testing. County has not received any secondary containment testing results from this date.

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

Site ID: 67819  
 Site Name: SILICON VALLEY PAVING  
 Violation Date: 03-08-2020  
 Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)

DEXT FEED (Continued)

S101309360

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.  
 Bravo Float & Chain Assembly failed to trip shear valve when tested with water. A retest was performed after the chain was adjusted by service technician and passed. Notice of Inspection issued 03/28/19 required the facility to install an alternate form of leak detection due to subsequent failures during 2015, 2017, 2018, and 2019 monitoring certifications. As of today, the facility has not satisfied this requirement.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: UST  
 Violation Source: CERS

Site ID: 67819  
 Site Name: SILICON VALLEY PAVING  
 Violation Date: 03-28-2019  
 Citation: 23 CCR 16 2712(b)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(2)

Violation Description: Failure to maintain monitoring records for release detection and/or maintain records of appropriate follow-up actions.

Violation Notes: Returned to compliance on 04/23/2019. Facility failed to retain on-site copies of most recent monitoring certification from 3-20-18 and secondary containment testing performed on 8-7-18.

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

Site ID: 67819  
 Site Name: SILICON VALLEY PAVING  
 Violation Date: 07-03-2013  
 Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple

Violation Description: Haz Waste Generator Program - Operations/Maintenance - General  
 Violation Notes: Returned to compliance on 08/02/2013. Noted used oil on top of drums and in containment. Noted used antifreeze on top of containers.

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

Site ID: 67819  
 Site Name: SILICON VALLEY PAVING  
 Violation Date: 03-28-2019  
 Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)

Violation Description: Failure to comply with one or more of the following overflow prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overflowing. Install/retrofit overflow prevention

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equipment that does not use flow restrictors on vent piping to meet overflow prevention equipment requirements when the overflow 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 overflow 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 overflow prevention equipment inspection for 36 months.

Violation Notes: Returned to compliance on 04/23/2019. Overflow prevention equipment was not inspected as required on or before 10-13-2018. Overflow inspection completed today. Ensure next inspection occurs on or before October 2021.

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

Site ID: 67819  
 Site Name: SILICON VALLEY PAVING  
 Violation Date: 07-03-2013  
 Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)

Violation Description: Failure to maintain on site an approved monitoring plan.  
 Violation Notes: Returned to compliance on 08/02/2013. Monitoring plan submitted in response to 2012 inspection remains incomplete.

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

Site ID: 67819  
 Site Name: SILICON VALLEY PAVING  
 Violation Date: 07-03-2013  
 Citation: 22 CCR 16 86266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 86266.130

Violation Description: Failure to properly handle, manage, label, and recycle used oil and fuel filters.  
 Violation Notes: Returned to compliance on 08/02/2013. used oil filter drum not marked with start date.

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

Site ID: 67819  
 Site Name: SILICON VALLEY PAVING  
 Violation Date: 07-18-2014  
 Citation: 23 CCR 16 2712(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(j)

Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate response plan.  
 Violation Notes: Returned to compliance on 08/07/2014.

Facility did not submit the UST Response Plan. Submit the UST Response Plan to California Environmental Reporting System (CERS).

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

Site ID: 67819  
 Site Name: SILICON VALLEY PAVING  
 Violation Date: 07-17-2015  
 Citation: 23 CCR 16 2715 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715

Violation Description: The owner/operator has failed to comply with one or more of the following: to maintain a copy of the designated operator monthly inspections for the last 12 months and/or maintain a list of trained employees on-site or off-site at a readily available location, if approved by the CUPA.

Violation Notes: Returned to compliance on 08/04/2015. No DO monthly inspection was available for March 2015. Locate inspection records if inspections were performed. Ensure monthly inspections are performed and documentation is maintained on-site.

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

Site ID: 67819  
 Site Name: SILICON VALLEY PAVING  
 Violation Date: 07-13-2016  
 Citation: 23 CCR 16 2712(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(j)

Violation Description: Failure to have a UST Response Plan available on site.  
 Violation Notes: Returned to compliance on 08/04/2016. No copy of the response plan was located on-site. Additionally, facility did not submit a UST response plan on CERS.

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

Site ID: 67819  
 Site Name: SILICON VALLEY PAVING  
 Violation Date: 03-28-2019  
 Citation: 23 CCR 16 2715(c)(4) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)(4)

Violation Description: Failure to maintain a list of employees trained by the designated operator on-site or off-site at a readily available location, if approved by the UPA. For training that occurs on or after October 1, 2018, failure to maintain a copy of the "Facility Employee Training Certificate" on-site or off-site at a readily available location, if approved by the UPA.

Violation Notes: Returned to compliance on 04/23/2019. Facility unable to provide evidence of most recent DO training of facility employees.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: UST  
 Violation Source: CERS

Site ID: 67819  
 Site Name: SILICON VALLEY PAVING  
 Violation Date: 07-03-2013  
 Citation: 19 CCR 4 2729.5 - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.5

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Violation Description: Failure to submit inventory reports (Activities, Owner/Operator, Hazardous Materials Descriptions and Map pages, if required. Documentation must be resubmitted (for facilities which exceed EPCRA thresholds) or re-certified (for facilities which do not exceed EPCRA thresholds) by March 1.

Violation Notes: Returned to compliance on 08/02/2013. HMBP submitted 7/14/2011 was not reviewed/certified in 2012, and not yet in 2013.

Violation Division: Santa Clara County Environmental Health

Violation Program: HMRRP

Violation Source: CERS

Site ID: 67819

Site Name: SILICON VALLEY PAVING

Violation Date: 07-03-2013

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 08/02/2013. No receipts for the disposal of antifreeze could be located during the inspection.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW

Violation Source: CERS

Site ID: 67819

Site Name: SILICON VALLEY PAVING

Violation Date: 07-13-2016

Citation: 23 CCR 16 2715(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)

Violation Description: Failure to comply with one or more of the following designated operator (DO) monthly inspection requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been properly trained.

Violation Notes: Returned to compliance on 08/04/2016. Per a review of designated operator (DO) monthly inspection records, no inspection was performed in August of 2015. This is a repeat violation from 7-17-15 inspection.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST

Violation Source: CERS

Site ID: 67819

Site Name: SILICON VALLEY PAVING

Violation Date: 07-40-2013

Citation: 23 CCR 16 2715(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(b)

Violation Description: Failure to submit statement of UST compliance and/or Designated Operator current certification.

Violation Notes: Returned to compliance on 08/02/2013. DUSTO designation not submitted in response to 2012 inspection.

Violation Division: Santa Clara County Environmental Health

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Violation Program: UST

Violation Source: CERS

Site ID: 67819

Site Name: SILICON VALLEY PAVING

Violation Date: 03-28-2019

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 08/09/2019. Most recently submitted Certification of Financial Responsibility(CFR) fails to have updated insurance policy information. Additionally, reviewed most recent copy of insurance policy on-site that had a policy period that ended on 9-18-2018. Provide an updated CFR on CERS in addition to providing evidence of the insurance policy to the county and ensure it is retained on-site.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST

Violation Source: CERS

Site ID: 67819

Site Name: SILICON VALLEY PAVING

Violation Date: 07-03-2013

Citation: HSC 6.67 Multiple Sections - California Health and Safety Code, Chapter 6.67, Section(s) Multiple Sections

Violation Description: Haz Waste Generator Program - Abandonment/Illegal Disposal/Unauthorized Treatment - General

Violation Notes: Returned to compliance on 08/02/2013. Excess stripping paint is being left in open containers to dry prior to disposal of dried materials (as non-haz). Stripping paint marked as a flammable liquid in its usable form. IMMEDIATELY CEASE AIR DRYING STRIPING PAINT. PAINT MUST BE COLLECTED AND PROPERLY DISPOSED OF. NOT ELIGIBLE FOR PAINT RECYCLING UNDER ARCHITECTURAL PAINT COATINGS ACT.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW

Violation Source: CERS

Site ID: 67819

Site Name: SILICON VALLEY PAVING

Violation Date: 07-13-2016

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 08/04/2016. Observed used antifreeze that indicated it was picked up on 3-31-2015 however no consolidated manifest matched this date nor is there any receipt in the past 3 years indicated that this waste has been picked up and disposed of.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW

Violation Source: CERS

Site ID: 67819

Site Name: SILICON VALLEY PAVING

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Violation Date: 03-28-2019

Citation: HSC 6.7 25293 - California Health and Safety Code, Chapter 6.7, Section(s) 25293

Violation Description: Failure to maintain UST records in sufficient detail to enable the UPA to determine whether the UST systems are in compliance.

Violation Notes: Returned to compliance on 04/23/2019. The following monthly DO reports are inaccurate or incomplete: "All monthly DO reports since september 2018 fail to include an accurate date for the secondary containment testing. "Additionally, the last 6 months of DO reports indicate that the monitoring panel doesn't have the capability to print alarm history when in fact the system can print and was demonstrated today to be able to print the alarm history. "Overfill inspection date on DO monthly reports indicate it was performed on 10-12-18 however today was the first inspection. "Lastly, since october 2018, owner/operator has not been signing the monthly DO reports and responding in section V even when information was written in section III indicating a compliance issue.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST

Violation Source: CERS

Site ID: 67819

Site Name: SILICON VALLEY PAVING

Violation Date: 07-03-2013

Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple

Violation Description: Haz Waste Generator Program - Operations/Maintenance - General

Violation Notes: Returned to compliance on 08/02/2013. 30 gallon container of antifreeze open (in containment) without waste being added or removed.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW

Violation Source: CERS

Site ID: 67819

Site Name: SILICON VALLEY PAVING

Violation Date: 03-09-2020

Citation: 23 CCR 16 2715(a)(1)(B) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)(1)(B)

Violation Description: Failure to submit the G Designated Underground Storage Tank Operator Identification Form(s) within 30 days of installing a UST system or within 30 days of a change in DO.

Violation Notes: Current DUSTO Identification form fails to identify Toby Brenton as an authorized DUSTO for this facility. Within 30 days, please update the DUSTO Identification form and submit into the California Environmental Reporting System (CERS).

Violation Division: Santa Clara County Environmental Health

Violation Program: UST

Violation Source: CERS

Site ID: 67819

Site Name: SILICON VALLEY PAVING

Violation Date: 03-08-2017

Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)

Violation Description: Failure of the double-walled pressurized piping to be continuously monitored with a system that activates an audible and visual alarm or stops flow at the dispenser when a leak is detected.

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Violation Notes: Returned to compliance on 03/08/2017. ULS sensor in sump was observed in a horizontal position. This sensor uses a float and must be standing up right at all times. CORRECTED AT TIME OF INSPECTION. NO FURTHER ACTION REQUIRED. Additionally, the bravo float didn't float upon the introduction of water, failing to trigger the shear valve. Upon cleaning of the UDC and the float reservoir, float and chain functioned as required. NO FURTHER ACTION REQUIRED.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST

Violation Source: CERS

Site ID: 67819

Site Name: SILICON VALLEY PAVING

Violation Date: 03-28-2019

Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)

Violation Description: Failure to comply with one or more of the following overfill prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1, 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October- 1-, 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months.

Violation Notes: Returned to compliance on 04/23/2019. Overfill prevention inspection determined that the flapper valve closes as 96.5% and is therefore is not providing required positive shutoff when 95% full.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST

Violation Source: CERS

Site ID: 67819

Site Name: SILICON VALLEY PAVING

Violation Date: 03-28-2019

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 04/23/2019. Bravo float didn't float upon the introduction of water, failing to trigger the shear valve. Upon

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manually moving the float reservoir, float and chain functioned as required upon retest. NOTE: Due to subsequent failures and a history of repeated failures in 2015, 2017, 2018, 2019, this leak detection is not functioning as designed, an alternate form of leak detection is requirement to be installed.

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

Site ID: 67819  
 Site Name: SILICON VALLEY PAVING  
 Violation Date: 07-03-2013  
 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: Returned to compliance on 08/02/2013. Following items were noted onsite at HMBP reportable quantities, but were not reported on the last submitted inventory (7/14/11): Ar/CO2 (75/25) weld gas -3800f3, propane (95 gal in 15 gallon largest)

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

Site ID: 67819  
 Site Name: SILICON VALLEY PAVING  
 Violation Date: 07-03-2013  
 Citation: 22 CCR 12 66262.40(c) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(c)  
 Violation Description: Failure to determine if the waste generated is a hazardous waste and to maintain analysis results for three years.  
 Violation Notes: Returned to compliance on 08/02/2013. Noted at least three pallets (30x5 gallon containers) of partially used sealants and crack patch materials. DETERMINE IF THESE MATERIALS ARE STILL USABLE, AND IF SO, STACK AND MANAGE IN A MANNER CONSISTANT WITH NEW PRODUCT. Noted 2x5 and 1x10 gallon blue poly drums in yard with unknown contents. DETERMINE CONTENTS AND DISPOSE OF THESE WASTES APPROPRIATELY. Noted one 5 gallon bucket concrete form release near fuel dispenser. ARRANGE FOR USE OR DISPOSAL OF THIS WASTE.

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

Site ID: 67819  
 Site Name: SILICON VALLEY PAVING  
 Violation Date: 03-09-2020  
 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: Current monitoring plan submitted in CERS is inaccurate due to replacement and installation of monitoring system panel and sensor which occurred in July 2019.

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

Site ID: 67819  
 Site Name: SILICON VALLEY PAVING

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Violation Date: 07-03-2013  
 Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple  
 Violation Description: Haz Waste Generator Program - Operations/Maintenance - General  
 Violation Notes: Returned to compliance on 08/02/2013. Inspections of waste storage area are not being conducted in a manner that meets requirements of law as evidenced by number and type of waste management violations.

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

Site ID: 67819  
 Site Name: SILICON VALLEY PAVING  
 Violation Date: 03-09-2020  
 Citation: 23 CCR 16 2716(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(e)  
 Violation Description: For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30 days.  
 Violation Notes: The following observations were made during review of DUSTO Inspections: 1) Owner/operator failed to list corrective actions to DUSTO compliance issues noted during 1/30/20 DUSTO inspection. Owner/operator must provide a response in 2) Facility is missing September 2019 DUSTO inspection.

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

Site ID: 67819  
 Site Name: SILICON VALLEY PAVING  
 Violation Date: 07-03-2013  
 Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
 Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.  
 Violation Notes: Returned to compliance on 08/02/2013. The following containers were noted as having illegible or incomplete marking: 4x55 gallon drums used oil, 1x30 gallon drum used antifreeze, 1x55 gallon container used absorbent.

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

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Site ID: 67819  
 Site Name: SILICON VALLEY PAVING  
 Violation Date: 07-18-2014  
 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 08/07/2014.

Facility did not update or submit the Certification of Financial Responsibility (CFR). Since the facility is using an insurance policy, it will need to be updated with each new policy term. Submit the CFR to California Environmental Reporting System (CERS).

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

Site ID: 67819  
 Site Name: SILICON VALLEY PAVING  
 Violation Date: 07-18-2014  
 Citation: 23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)  
 Violation Description: Failure to submit statement of UST compliance and/or Designated Operator certification.  
 Violation Notes: Returned to compliance on 08/07/2014.

Facility did not submit the Owner Statement of Designated UST Operator Compliance. Submit the Owner Statement of Designated UST Operator Compliance to California Environmental Reporting System (CERS).

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

Site ID: 67819  
 Site Name: SILICON VALLEY PAVING  
 Violation Date: 07-03-2013  
 Citation: HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections  
 Violation Description: UST Program - Administration/Documentation - General  
 Violation Notes: Returned to compliance on 08/02/2013. Tank forms A/B are still incomplete. Do not address BOE number, UDC or corrosion prevention.

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

Site ID: 67819  
 Site Name: SILICON VALLEY PAVING  
 Violation Date: 07-13-2016  
 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 08/04/2016. No HMBP training documented.

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

Site ID: 67819  
 Site Name: SILICON VALLEY PAVING  
 Violation Date: 07-18-2014  
 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 08/07/2014.

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

Site ID: 67819  
 Site Name: SILICON VALLEY PAVING  
 Violation Date: 07-13-2016  
 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 08/04/2016. Facility environmental contact, Mike Mccurdy has not worked at this location since January 2016. Ensure listed contacts are up-to-date.

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

Site ID: 67819  
 Site Name: SILICON VALLEY PAVING  
 Violation Date: 07-17-2015  
 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 07/17/2015. The Bravo float and chain monitoring the UDC was tested with water and failed to trip the shear valve. Upon cleaning and manual manipulation, a retest was successful. NO FURTHER ACTION REQUIRED.

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

Site ID: 67819



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Site Name: SILICON VALLEY PAVING  
 Violation Date: 03-08-2017  
 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. Certificate of financial responsibility fails to identify an annual aggregate amount on the top of the page. Also under "mechanism" it lists the California EPA ID number instead of insurance policy.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: UST  
 Violation Source: CERS  
 Site ID: 67819  
 Site Name: SILICON VALLEY PAVING  
 Violation Date: 03-28-2018  
 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: Returned to compliance on 03/20/2018. Bravo float didn't float upon the introduction of water, failing to trigger the shear valve. Upon cleaning of the UDC and the float reservoir, float and chain functioned as required. NO FURTHER ACTION REQUIRED. NOTE: Due to subsequent failures and a history of chronic this leak detection not functioning as designed, a failure at time of the next monitoring certification may result in the requirement of a different form of leak detection to be installed.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: UST  
 Violation Source: CERS  
 Evaluation:  
 Eval General Type: Other/Unknown  
 Eval Date: 03-01-2017  
 Violations Found: No  
 Eval Type: Other, not routine, done by local agency  
 Eval Notes: Reviewed hazardous waste storage area and other areas around facility that may potentially store a hazardous waste. A significant volume of hazardous material is being evaluated to determine if it can still be used on-site for its intended purpose. Inspected the following: Markings Container Condition Compatibility in storage area. Facility operators have indicated they have performed an inventory reconciliation and do not believe any hazardous materials or hazardous wastes were lost off-property.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: HW  
 Violation Source: CERS  
 Eval General Type: Other/Unknown  
 Eval Date: 03-01-2017  
 Violations Found: No  
 Eval Type: Other, not routine, done by local agency  
 Eval Notes: Reviewing underground storage tank system post flood event in which water level was above the tank and access ports and sumps.

**DEXT FEED (Continued)** **S101309360**

Additionally, power to the monitoring panel was powered off and system remained unmonitored for approximately 4 days. Some water was removed from the 5 gallon spill bucket in addition to a couple of inches in the under dispenser containment; shear valve appeared to be triggered. Sensor monitoring annular space was removed from port and visually confirmed to be dry. Since restoring power on 2-28-17, monitoring panel indicates an alarm is present. Contact a licensed testing company to perform functionality testing of sensors and monitoring devices. Ensure testing is performed as soon as possible. Upon performing a complete monitoring certification, the annual testing date will be moved to that date.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: UST  
 Violation Source: CERS  
 Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 03-08-2017  
 Violations Found: Yes  
 Eval Type: Routine done by local agency  
 Eval Notes: On-site to witness annual monitoring certification, spill bucket testing, and to perform an inspection of the underground storage tank system. Testing was performed by Zane Nimmo of Afford-a-Test. Mr. Nimmo has all required certifications to perform testing. System performed as designed with exceptions noted in the violations. Spill bucket held water for 1 hour with no loss. The following paperwork was reviewed: Operating Permit Monitoring Plan Response Plan DUSTO Agreement Financial Responsibility Monthly DO Inspections Training Records System Set-up & Alarm History  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: UST  
 Violation Source: CERS  
 Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 03-28-2019  
 Violations Found: Yes  
 Eval Type: Routine done by local agency  
 Eval Notes: On-site to witness annual monitoring certification, spill bucket testing, and to perform an inspection of the underground storage tank system. Testing was performed by Zane Nimmo of Afford-a-Test. Mr. Nimmo has all required certifications to perform testing. System performed as designed with only exceptions noted in the violations. Additionally, facility performed overfill testing at time of inspection consisting of removing restrictors (flapper valves), visually and mechanically inspecting flapper mechanism, and taking measurements in conjunction with using tank chart (Modern welding DW steel FGR 10,636 gal) to determine if overfill restriction will occur at no greater than 95% tank fill capacity. See violation. The following paperwork was reviewed: Operating Permit Monitoring Plan Response Plan DUSTO Agreement Financial Responsibility Monthly DO Inspections Training Records Alarm History  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: UST  
 Violation Source: CERS  
 Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 07-03-2013  
 Violations Found: Yes

**DEXT FEED (Continued)** **S101309360**

Eval Type: Routine done by local agency  
 Eval Notes: Facility generates used oil, antifreeze, filters from vehicle maintenance and excess paint from slip/painting of road surfaces. Emergency info posted. Fire extinguishers, spill kit, first aid available and serviced within timeframes. RECOMMEND PUTTING LABELS IN PROTECTIVE SLEEVES OR ZIPLOCK BAGS TO ASSIST IN MAINTAINING THEM IN A CONDITION THAT ALLOWS THEM TO BE LEGIBLE AND HAVE INFORMATION ADDED AS NEEDED. Old oil tank in shed with UST monitor not in use. Storage for potential future use. Cleaning of equipment does not occur at this location. No generation of diesel contaminated asphalt. Rags to Cintas. PW not routinely serviced for waste removal  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: HW  
 Violation Source: CERS  
 Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 07-03-2013  
 Violations Found: Yes  
 Eval Type: Routine done by local agency  
 Eval Notes: last HMBP submittal was 7/14/2011, have records in CERS and designated lead user with last submittal 2010. CERS facility ID 10094894 Have various half filled/used buckets of patch or seal materials. Those items that are to be kept (see HW portion of this report) should be totaled and if more than 55 gallons total, included on the inventory.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: HMRP  
 Violation Source: CERS  
 Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 07-03-2013  
 Violations Found: Yes  
 Eval Type: Routine done by local agency  
 Eval Notes: Onsite to oversee annual monitoring system certification conducted by Afford-a-Test, technician Zane Nimmo. Mr. Nimmo has current ICC (ICC 5263322). System is a conventional suction system monitored by an AutoStik monitoring panel with LS model liquid sensors. Per Franklin Fueling (now owner of the AutoStik), no certification is required for this system. Liquid sensors in annular space and piping sump provided audible and visual alarms at the monitoring panel. UDC float and chain noted to be able to trip shear valve at dispenser. Spill bucket held water for one hour without loss. Reviewed the following records: Forms A/B, monitoring plan and response plan DUSTO monthly inspection records. UST training documentation. 2012 monitoring certification 2012 SB 989 test results. Alarm history as printed at AutoStik. -Per Mr. Nimmo, notation on history recorded as "last leak alarm" should be in a tank probe (MAG) recording that shows large or immediate loss/drop in [Truncated]  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: UST  
 Violation Source: CERS  
 Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 03-09-2020  
 Violations Found: Yes  
 Eval Type: Routine done by local agency  
 Eval Notes: On site to witness monitoring certification performed by Edward Stearns of Afford-a-Test. Mr. Stearns provided current UST ICC Service

**DEXT FEED (Continued)** **S101309360**

Technician and Veeder Root certifications. Testing of the following components was observed and passed except as noted above: - STP sump 208 sensor activated audible/visual alarm when tested with water - UST annular space 420 sensor activated an audible/visual alarm when tested with water. - Spill bucket was tested in accordance to PEI/RP 1200 industry standards for 60 minutes. Spill bucket was confirmed to hold at least 5 gallons. - Bravo floats and chain assembly was tested with water (see violation comments) - Presence of mechanical overfill valve was confirmed. - Facility is a conventional suction system, and thus, is not installed with line leak detectors. The following documents were reviewed at the time of inspection. Monitoring Plan Response Plan DUSTO Identification Form Financial Responsibility Mechanism [Truncated]  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: UST  
 Violation Source: CERS  
 Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 03-20-2018  
 Violations Found: Yes  
 Eval Type: Routine done by local agency  
 Eval Notes: On-site to witness annual monitoring certification, spill bucket testing, and to perform an inspection of the underground storage tank system. Testing was performed by Zane Nimmo of Afford-a-Test. Mr. Nimmo has all required certifications to perform testing. System performed as designed with exceptions noted in the violations. The following paperwork was reviewed: Operating Permit Monitoring Plan Response Plan DUSTO Agreement Financial Responsibility Monthly DO Inspections Training Records System Set-up & Alarm History  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: UST  
 Violation Source: CERS  
 Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 07-13-2016  
 Violations Found: Yes  
 Eval Type: Routine done by local agency  
 Eval Notes: Not reported  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: HMRP  
 Violation Source: CERS  
 Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 07-13-2016  
 Violations Found: Yes  
 Eval Type: Routine done by local agency  
 Eval Notes: On-site to witness annual monitoring certification, spill bucket testing, and to perform an inspection of the underground storage tank system. Testing was performed by Ed Stearns of Afford-a-Test. Mr. Stearns has all required certifications to perform testing. System performed as designed without exception. The following paperwork was reviewed: Operating Permit Monitoring Plan Financial Responsibility Monthly DO Inspections Training Records Alarm History  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: UST  
 Violation Source: CERS

**DEXT FEED (Continued)** **S101309360**

Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 07-13-2016  
 Violations Found: Yes  
 Eval Type: Routine done by local agency  
 Eval Notes: The following minor violation was corrected at time of inspection: 1x55 gal container of oil contaminated absorbent - no accumulation start date. Marked.  
 Eval Division: Santa Clara County Environmental Health  
 Eval Program: HW  
 Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 07-17-2015  
 Violations Found: Yes  
 Eval Type: Routine done by local agency  
 Eval Notes: On-site to witness the annual monitoring system certification and spill bucket test performed by Mr. Felix Ramirez of Afforda-Test. Mr. Ramirez has a valid ICC certification. Site is a conventional suction system with one diesel tank and one dispenser. The annular space and piping sump are monitored by an EBW AutoStick Jr and LS-3 sensors. The under dispenser containment is monitored by a float and chain assembly. The annular and sump sensors were tested in water and provided audible and visible alarms. The float and chain was tested with water and failed to trip the shear valve. Upon cleaning and manual manipulation, a retest was successful. Overfill protection is provided by a flapper valve in the fill riser. The spill bucket is direct buried and was hydrostatically tested for one hour with no loss of liquid. Submit a copy of the Monitoring Certification and Spill Bucket Test reports to HMCD within 30 days and keep a copy on-site for review. Reviewed the [Truncated]  
 Eval Division: Santa Clara County Environmental Health  
 Eval Program: UST  
 Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 07-19-2014  
 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. David Winkler (ICC-UT #00049662 expires 3/2/2016) of Afforda-Test. Site is a conventional suction system with one diesel tank and one dispenser. The annular space and piping sump are monitored by an EBW AutoStick Jr and LS-3 sensors. The under dispenser containment is monitored by a float and chain assembly. The annular and sump sensors were tested in water and provided audible and visible alarms. The float and chain was tested with water and tripped the shear valve. Overfill protection is provided by a flapper valve in the fill riser. The spill bucket is direct buried and was hydrostatically tested for one hour with no loss of liquid. California Environmental Reporting System (CERS) submittal made on 8/2/2013. Insurance policy used for financial responsibility mechanism reviewed and in place for 7/28/2013-7/28/2014 and 7/28/2014-7/28/2015. Permit is good through [Truncated]  
 Eval Division: Santa Clara County Environmental Health  
 Eval Program: UST  
 Eval Source: CERS

**DEXT FEED (Continued)** **S101309360**

Other/Unknown  
 Eval Date: 08-07-2018  
 No  
 Violations Found: Other, not routine, done by local agency  
 Eval Type: On-site to witness triennial secondary containment testing. Testing performed by Benjamin Duncan with R & D Compliance Testing. Mr. Duncan has all required certifications (eg tank tester license). Annular Space Diesel - tested at 12 inches of mercury vacuum for 1 hour. PASS. Piping Diesel - tested with 3 psi (shallow bravo UDC) of pressure for 1 hour. PASS. Sump Diesel - Hydrostatically tested using coldwell method for 30 minutes. PASS. Send a copy of the official test report to the County within 30 days.  
 Eval Division: Santa Clara County Environmental Health  
 Eval Program: UST  
 Eval Source: CERS

Other/Unknown  
 Eval Date: 08-11-2015  
 No  
 Violations Found: Other, not routine, done by local agency  
 Eval Type: On-site today to witness secondary containment testing of the Underground Storage Tank (UST) System. Benjamin Duncan with R&D Compliance Testing is performing the testing and has all required certifications. Witnessed the following components tested: Tank annular space - Tested by pulling a vacuum of 12 mm of Hg - PASSED Piping - Tested using 3psi pressure - PASSED Piping Sump - Tested using Coldwell method - PASSED Under Dispenser Containment - Tested using Coldwell method - PASSED No failures were observed today. Submit a copy of the test report within 30 days to the County.  
 Eval Division: Santa Clara County Environmental Health  
 Eval Program: UST  
 Eval Source: CERS

Enforcement Action:  
 Site ID: 67819  
 Site Name: SILICON VALLEY PAVING  
 Site Address: 1255 YARD CT  
 Site City: SAN JOSE  
 Site Zip: 95133  
 Enf Action Date: 07-03-2013  
 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

Site ID: 67819  
 Site Name: SILICON VALLEY PAVING  
 Site Address: 1255 YARD CT  
 Site City: SAN JOSE  
 Site Zip: 95133  
 Enf Action Date: 07-03-2013  
 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

**DEXT FEED (Continued)** **S101309360**

Enf Action Program: HW  
 Enf Action Source: CERS

Site ID: 67819  
 Site Name: SILICON VALLEY PAVING  
 Site Address: 1255 YARD CT  
 Site City: SAN JOSE  
 Site Zip: 95133  
 Enf Action Date: 07-03-2013  
 Enf Action Type: Notice of Violation (Unified Program)  
 Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
 Enf Action Notes: Not reported  
 Enf Action Division: Santa Clara County Environmental Health  
 Enf Action Program: UST  
 Enf Action Source: CERS

Site ID: 67819  
 Site Name: SILICON VALLEY PAVING  
 Site Address: 1255 YARD CT  
 Site City: SAN JOSE  
 Site Zip: 95133  
 Enf Action Date: 07-17-2015  
 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: 67819  
 Site Name: SILICON VALLEY PAVING  
 Site Address: 1255 YARD CT  
 Site City: SAN JOSE  
 Site Zip: 95133  
 Enf Action Date: 07-18-2014  
 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

Affiliation:  
 Affiliation Type Desc: Environmental Contact  
 Entity Name: Todd Slyngstad  
 Entity Title: Not reported  
 Affiliation Address: PO BOX 26558  
 Affiliation City: San Jose  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 95159  
 Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
 Entity Name: Silicon Valley Paving Inc  
 Entity Title: Not reported  
 Affiliation Address: Po Box 26558 San Jose, Ca 95159

**DEXT FEED (Continued)** **S101309360**

Affiliation City: San Jose  
 Affiliation State: CA  
 Affiliation Country: United States  
 Affiliation Zip: 95159  
 Affiliation Phone: (408) 640-4155

Affiliation Type Desc: Operator  
 Entity Name: Silicon Valley Paving  
 Entity Title: 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) 286-9101

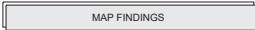
Affiliation Type Desc: UST Property Owner Name  
 Entity Name: TSM LLC  
 Entity Title: Not reported  
 Affiliation Address: PO Box 26558  
 Affiliation City: San Jose  
 Affiliation State: CA  
 Affiliation Country: United States  
 Affiliation Zip: 95159  
 Affiliation Phone: (408) 286-9101

Affiliation Type Desc: Document Preparer  
 Entity Name: Therese Diaz  
 Entity Title: Not reported  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
 Entity Name: Silicon Valley Paving Inc  
 Entity Title: Not reported  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported

Affiliation Type Desc: UST Permit Applicant  
 Entity Name: Todd Slyngstad  
 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: (408) 286-9101

Affiliation Type Desc: UST Tank Operator



DEXT FEED (Continued)

S101309360

Entity Name: SILICON VALLEY PAVING, INC.  
 Entity Title: Not reported  
 Affiliation Address: PO Box 26558  
 Affiliation City: San Jose  
 Affiliation State: Ca  
 Affiliation Country: United States  
 Affiliation Zip: 95159  
 Affiliation Phone: (408) 286-9101

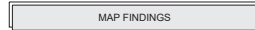
Affiliation Type Desc: CUPA District  
 Entity Name: Santa Clara County Environmental Health  
 Entity Title: Not reported  
 Affiliation Address: 1555 Berger Drive, Suite 300  
 Affiliation City: San Jose  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 95112-2716  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

Affiliation Type Desc: Property Owner  
 Entity Name: TSMC LLC  
 Entity Title: Not reported  
 Affiliation Address: PO Box 26558  
 Affiliation City: San Jose  
 Affiliation State: CA  
 Affiliation Country: United States  
 Affiliation Zip: 95159  
 Affiliation Phone: (408) 640-4155

Affiliation Type Desc: UST Tank Owner  
 Entity Name: TSMC LLC  
 Entity Title: Not reported  
 Affiliation Address: PO Box 26558  
 Affiliation City: San Jose  
 Affiliation State: Ca  
 Affiliation Country: United States  
 Affiliation Zip: 95159  
 Affiliation Phone: (408) 286-9101

Affiliation Type Desc: Facility Mailing Address  
 Entity Name: Mailing Address  
 Entity Title: Not reported  
 Affiliation Address: 1050 Commercial St Ste 101  
 Affiliation City: San Jose  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 95112  
 Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
 Entity Name: Todd Slyngstad  
 Entity Title: Owner  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported



DEXT FEED (Continued)

S101309360

Affiliation Phone: Not reported

Name: ECO BOX RECYCLING, INC.  
 Address: 1255 YARD COURT  
 City,State,Zip: SAN JOSE, CA  
 Site ID: 508412  
 CERS ID: 43-AN-0032  
 CERS Description: Solid Waste and Recycle Sites

Affiliation:  
 Affiliation Type Desc: Legal Operator  
 Entity Name: ECO Box Recycling, Inc.  
 Entity Title: Not reported  
 Affiliation Address: Jose Vasquez1255 Yard Court  
 Affiliation City: San Jose  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 95133  
 Affiliation Phone: 4086391373

Affiliation Type Desc: Legal Owner  
 Entity Name: TSMC LLC  
 Entity Title: Not reported  
 Affiliation Address: Todd SlyngstadP.O. Box 25558  
 Affiliation City: San Jose  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 95159  
 Affiliation Phone: 4082862488

Name: DEXT FEED  
 Address: 1255 YARD CT  
 City,State,Zip: SAN JOSE, CA 95126  
 Site ID: 188249  
 CERS ID: T060850024  
 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



DEXT FEED (Continued)

S101309360

Affiliation Phone: Not reported

Name: DEXT FEED  
 Address: 1255 YARD CT  
 City,State,Zip: SAN JOSE, CA 95126  
 Site ID: 188249  
 CERS ID: T0608502355  
 CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:  
 Affiliation Type Desc: Local Agency Caseworker  
 Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP  
 Entity Title: Not reported  
 Affiliation Address: 1555 Berger Drive, Suite 300  
 Affiliation City: SAN JOSE  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: 4089183400

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

H32 East < 1/8 0.086 mi. 453 ft. Relative: Higher Actual: 78 ft.

SILICON VALLEY PAVING  
 1255 YARD CT  
 SAN JOSE, CA 95133  
 Site 2 of 6 in cluster H

UST:  
 Name: SILICON VALLEY PAVING  
 Address: 1255 YARD CT  
 City,State,Zip: SAN JOSE, CA 95133  
 Facility ID: 43-060-405881  
 Permitting Agency: Santa Clara County Environmental Health  
 Latitude: 37.366142  
 Longitude: -121.87825

Name: SILICON VALLEY PAVING  
 Address: 1255 YARD CT  
 City,State,Zip: SAN JOSE, CA 95133  
 Facility ID: FA0261329  
 Permitting Agency: Santa Clara County Environmental Health  
 Latitude: 37.366142  
 Longitude: -121.87825

CA UST U004262531 N/A



H33 OUT OF BUSINESS (ECO BOX RECYCLING)

CA HAZMAT S113130703

East < 1/8 0.086 mi. 453 ft. Relative: Higher Actual: 78 ft.

1255 YARD CT  
 SAN JOSE, CA 95133  
 Site 3 of 6 in cluster H

SAN JOSE HAZMAT:  
 Name: OUT OF BUSINESS (ECO BOX RECYCLING)  
 Address: 1255 YARD CT  
 City,State,Zip: SAN JOSE, CA 95133  
 Region: SAN JOSE  
 File Num: 601157  
 Class: Auto Wrecking/Misc Simple Facility

H34 SILICON VALLEY PAVING INC

RCRA NonGen / NLR 1024808318

East < 1/8 0.086 mi. 453 ft. Relative: Higher Actual: 78 ft.

1255 YARD COURT  
 SAN JOSE, CA 95133  
 Site 4 of 6 in cluster H

RCRA NonGen / NLR:  
 Date Form Received by Agency: 2004-02-17 00:00:00.0  
 Handler Name: SILICON VALLEY PAVING INC  
 Handler Address: 1255 YARD COURT  
 Handler City,State,Zip: SAN JOSE, CA 95133  
 EPA ID: CAL000279212  
 Contact Name: TODD SLYNGSTAD  
 Contact Address: 1050 COMMERCIAL ST STE 101  
 Contact City,State,Zip: SAN JOSE, CA 95159  
 Contact Telephone: 408-286-9101  
 Contact Fax: 408-286-2488  
 Contact Email: THERESE@SVPINC.COM  
 Contact Title: Not reported  
 EPA Region: 09  
 Land Type: Not reported  
 Federal Waste Generator Description: Not a generator, verified  
 Non-Notifier: Not reported  
 Biennial Report Cycle: Not reported  
 Accessibility: Not reported  
 Active Site Indicator: Handler Activities  
 State District Owner: Not reported  
 State District: Not reported  
 Mailing Address: PO BOX 26558  
 Mailing City,State,Zip: SAN JOSE, CA 95159-0000  
 Owner Name: TODD SLYNGSTAD  
 Owner Type: Other  
 Operator Name: TODD SLYNGSTAD  
 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 FINDINGS

**SILICON VALLEY PAVING INC (Continued)** 1024806318

Federal Universal Waste: No  
 Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported  
 Active Site Converter Treatment Storage and Disposal Facility: Not reported  
 Active Site State-Reg Treatment Storage and Disposal Facility: Not reported  
 Active Site State-Reg Handler: ---  
 Federal Facility Indicator: Not reported  
 Hazardous Secondary Material Indicator: N  
 Sub-Part K Indicator: Not reported  
 Commercial TSD Indicator: No  
 Treatment Storage and Disposal Type: Not reported  
 2018 GPRA Permit Baseline: Not on the Baseline  
 2018 GPRA Renewals Baseline: Not on the Baseline  
 Permit Renewals Workload Universe: Not reported  
 Permit Workload Universe: Not reported  
 Permit Progress Universe: Not reported  
 Post-Closure Workload Universe: Not reported  
 Closure Workload Universe: Not reported  
 202 GPRA Corrective Action Baseline: No  
 Corrective Action Workload Universe: No  
 Subject to Corrective Action Universe: No  
 Non-TSDs Where RCRA CA has been Imposed Universe: No  
 TSDs Potentially Subject to CA Under 3004 (u)(v) Universe: No  
 TSDs Only Subject to CA under Discretionary Auth Universe: No  
 Corrective Action Priority Ranking: No NCAPS ranking  
 Environmental Control Indicator: No  
 Institutional Control Indicator: No  
 Human Exposure Controls Indicator: N/A  
 Groundwater Controls Indicator: N/A  
 Operating TSD Universe: Not reported  
 Full Enforcement Universe: Not reported  
 Significant Non-Complier Universe: No  
 Unaddressed Significant Non-Complier Universe: No  
 Addressed Significant Non-Complier Universe: No  
 Significant Non-Complier With a Compliance Schedule Universe: No  
 Financial Assurance Required: Not reported  
 Handler Date of Last Change: 2018-09-05 20:25:30.0  
 Recognized Trader-Importer: No  
 Recognized Trader-Exporter: No  
 Importer of Spent Lead Acid Batteries: No  
 Exporter of Spent Lead Acid Batteries: No  
 Recycler Activity Without Storage: No  
 Manifest Broker: No  
 Sub-Part P Indicator: No

Handler - Owner Operator:  
 Owner/Operator Indicator: Owner  
 Owner/Operator Name: TODD SLYNGSTAD  
 Legal Status: Other  
 Date Became Current: Not reported  
 Date Ended Current: Not reported  
 Owner/Operator Address: 1050 COMMERCIAL ST STE 101  
 Owner/Operator City,State,Zip: SAN JOSE, CA 95112-0000  
 Owner/Operator Telephone: 408-286-9101  
 Owner/Operator Telephone Ext: Not reported  
 Owner/Operator Fax: Not reported  
 Owner/Operator Email: Not reported

MAP FINDINGS

**SILICON VALLEY PAVING INC (Continued)** 1024806318

Owner/Operator Indicator: Operator  
 Owner/Operator Name: TODD SLYNGSTAD  
 Legal Status: Other  
 Date Became Current: Not reported  
 Date Ended Current: Not reported  
 Owner/Operator Address: 1050 COMMERCIAL ST STE 101  
 Owner/Operator City,State,Zip: SAN JOSE, CA 95159  
 Owner/Operator Telephone: 408-286-9101  
 Owner/Operator Telephone Ext: Not reported  
 Owner/Operator Fax: Not reported  
 Owner/Operator Email: Not reported

Historic Generators:  
 Receive Date: 2004-02-17 00:00:00.0  
 Handler Name: SILICON VALLEY PAVING 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: 23411  
 NAICS Description: HIGHWAY AND STREET CONSTRUCTION

Facility Has Received Notices of Violations:  
 Violations: No Violations Found

Evaluation Action Summary:  
 Evaluations: No Evaluations Found

**H35 East < 1/8 0.086 mi. 453 ft. Relative: Higher Actual: 78 ft.** **BAY AREA TRUCK SERVICES** CA CERS HAZ WASTE CA CERS N/A  
 1255 YARD CT  
 SAN JOSE, CA 95133  
 Site 5 of 6 in cluster H  
 CERS HAZ WASTE:  
 Name: BAY AREA TRUCK SERVICES  
 Address: 1255 YARD CT  
 City,State,Zip: SAN JOSE, CA 95133  
 Site ID: 549432  
 CERS ID: 10809430  
 CERS Description: Hazardous Waste Generator  
 CERS:  
 Name: BAY AREA TRUCK SERVICES  
 Address: 1255 YARD CT  
 City,State,Zip: SAN JOSE, CA 95133

MAP FINDINGS

**BAY AREA TRUCK SERVICES (Continued)** 5124441575

Site ID: 549432  
 CERS ID: 10809430  
 CERS Description: Chemical Storage Facilities

Coordinates:  
 Site ID: 549432  
 Facility Name: BAY AREA TRUCK SERVICES  
 Env Int Type Code: HMPB  
 Program ID: 10809430  
 Coord Name: Not reported  
 Ref Point Type Desc: Center of a facility or station.  
 Latitude: 37.366130  
 Longitude: -121.878230

Affiliation:  
 Affiliation Type Desc: Parent Corporation  
 Entity Name: BAY AREA TRUCK SERVICE  
 Entity Title: Not reported  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported

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

**H36 East < 1/8 0.086 mi. 453 ft. Relative: Higher Actual: 78 ft.** **TESI LEASING INC DBA BAY AREA TRUCK SERVICES** RCRA NonGen / NLR 1025873118 CAL000446243  
 1255 YARD CT  
 SAN JOSE, CA 95133  
 Site 6 of 6 in cluster H  
 RCRA NonGen / NLR:  
 Date Form Received by Agency: 2019-05-23 00:00:00.0  
 Handler Name: TESI LEASING INC DBA BAY AREA TRUCK SERVICES  
 Handler Address: 1255 YARD CT  
 Handler City,State,Zip: SAN JOSE, CA 95133  
 EPA ID: CAL000446243  
 Contact Name: PAUL RIVARD / MIKE VAZ  
 Contact Address: 1255 YARD CT  
 Contact City,State,Zip: SAN JOSE, CA 95133  
 Contact Telephone: 408-453-5560  
 Contact Fax: Not reported  
 Contact Email: BATSSJ@SBCGLOBAL.NET  
 Contact Title: Not reported  
 EPA Region: 09  
 Land Type: Not reported  
 Federal Waste Generator Description: Not a generator, verified

MAP FINDINGS

**TESI LEASING INC DBA BAY AREA TRUCK SERVICES (Continued)** 1025873118

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: 1255 YARD CT  
 Mailing City,State,Zip: SAN JOSE, CA 95133  
 Owner Name: NOEL PINTO  
 Owner Type: Other  
 Operator Name: PAUL RIVARD / MIKE VAZ  
 Operator Type: Other  
 Short-Term Generator Activity: No  
 Importer Activity: No  
 Mixed Waste Generator: No  
 Transporter Activity: No  
 Transfer Facility Activity: No  
 Recycler Activity with Storage: Yes  
 Small Quantity On-Site Burner Exemption: No  
 Smelting Melting and Refining Furnace Exemption: No  
 Underground Injection Control: No  
 Off-Site Waste Receipt: No  
 Universal Waste Indicator: Yes  
 Universal Waste Destination Facility: Yes  
 Federal Universal Waste: No  
 Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported  
 Active Site Converter Treatment Storage and Disposal Facility: Not reported  
 Active Site State-Reg Treatment Storage and Disposal Facility: Not reported  
 Active Site State-Reg Handler: ---  
 Federal Facility Indicator: Not reported  
 Hazardous Secondary Material Indicator: N  
 Sub-Part K Indicator: Not reported  
 Commercial TSD Indicator: No  
 Treatment Storage and Disposal Type: Not reported  
 2018 GPRA Permit Baseline: Not on the Baseline  
 2018 GPRA Renewals Baseline: Not on the Baseline  
 Permit Renewals Workload Universe: Not reported  
 Permit Workload Universe: Not reported  
 Permit Progress Universe: Not reported  
 Post-Closure Workload Universe: Not reported  
 Closure Workload Universe: Not reported  
 202 GPRA Corrective Action Baseline: No  
 Corrective Action Workload Universe: No  
 Subject to Corrective Action Universe: No  
 Non-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



**TESI LEASING INC DBA BAY AREA TRUCK SERVICES (Continued) 1025873118**

Significant Non-Complier With a Compliance Schedule Universe: No  
 Financial Assurance Required: Not reported  
 Handler Date of Last Change: 2019-06-28 17:32:09.0  
 Recognized Trader-Importer: No  
 Recognized Trader-Exporter: No  
 Importer of Spent Lead Acid Batteries: No  
 Exporter of Spent Lead Acid Batteries: No  
 Recycler Activity Without Storage: No  
 Manifest Broker: No  
 Sub-Part P Indicator: No

Handler - Owner Operator:  
 Owner/Operator Indicator: Owner  
 Owner/Operator Name: NOEL PINTO  
 Legal Status: Other  
 Date Became Current: Not reported  
 Date Ended Current: Not reported  
 Owner/Operator Address: 1255 YARD CT  
 Owner/Operator City,State,Zip: SAN JOSE, CA 95133  
 Owner/Operator Telephone: 408-453-5560  
 Owner/Operator Telephone Ext: Not reported  
 Owner/Operator Fax: Not reported  
 Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
 Owner/Operator Name: PAUL RIVARD / MIKE VAZ  
 Legal Status: Other  
 Date Became Current: Not reported  
 Date Ended Current: Not reported  
 Owner/Operator Address: 1255 YARD CT  
 Owner/Operator City,State,Zip: SAN JOSE, CA 95133  
 Owner/Operator Telephone: 408-453-5560  
 Owner/Operator Telephone Ext: Not reported  
 Owner/Operator Fax: Not reported  
 Owner/Operator Email: Not reported

Historic Generators:  
 Receive Date: 2019-05-23 00:00:00.0  
 Handler Name: TESI LEASING INC DBA BAY AREA TRUCK SERVICES  
 Federal Waste Generator Description: Not a generator, verified  
 State District Owner: Not reported  
 Large Quantity Handler of Universal Waste: No  
 Recognized Trader Importer: No  
 Recognized Trader Exporter: No  
 Spent Lead Acid Battery Importer: No  
 Spent Lead Acid Battery Exporter: No  
 Current Record: Yes  
 Non Storage Recycler Activity: Not reported  
 Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:  
 NAICS Code: 811111  
 NAICS Description: GENERAL AUTOMOTIVE REPAIR

**TESI LEASING INC DBA BAY AREA TRUCK SERVICES (Continued) 1025873118**

Facility Has Received Notices of Violations: No Violations Found  
 Violations:  
 Evaluation Action Summary:  
 Evaluations: No Evaluations Found

**37 CITY METALS & SALVAGE CA UST U003939309**  
**NNW 11665 BERRYESSA RD CA SWEEPS UST N/A**  
**< 1/8 SAN JOSE, CA 95133**  
**0.090 mi.**  
**475 ft.**

Relative: UST:  
 Lower: Name: CITY METALS & SALVAGE  
 Actual: Address: 11665 BERRYESSA RD  
 City,State,Zip: SAN JOSE, CA 95133  
 Facility ID: 401996  
 Permitting Agency: SAN JOSE, CITY OF  
 Latitude: 37.368581  
 Longitude: -121.8815347

SWEEPS UST:  
 Name: CITY METALS & SALVAGE  
 Address: 11665 BERRYESSA RD  
 City: SAN JOSE  
 Status: Active  
 Comp Number: 401996  
 Number: 9  
 Board Of Equalization: Not reported  
 Referral Date: 09-30-02  
 Action Date: 09-08-02  
 Created Date: 02-29-88  
 Owner Tank Id: Not reported  
 SWRCB Tank Id: 43-060-401996-000002  
 Tank Status: A  
 Capacity: 1000  
 Active Date: Not reported  
 Tank Use: M.V. FUEL  
 STG: P  
 Content: LEADED  
 Number Of Tanks: 1

Name: CITY METALS & SALVAGE  
 Address: 11665 BERRYESSA RD  
 City: SAN JOSE  
 Status: Not reported  
 Comp Number: 401996  
 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: 43-060-401996-000001  
 Tank Status: Not reported

**CITY METALS & SALVAGE (Continued) U003939309**

Capacity: 550  
 Active Date: Not reported  
 Tank Use: M.V. FUEL  
 STG: PRODUCT  
 Content: REG UNLEADED  
 Number Of Tanks: 1

NPDES:  
 Name: CITY METALS & SALVAGE  
 Address: 11665 BERRYESSA RD  
 City,State,Zip: SAN JOSE, CA 95133  
 Facility Status: Not reported  
 NPDES Number: Not reported  
 Region: Not reported  
 Agency Number: Not reported  
 Regulatory Measure ID: Not reported  
 Place ID: Not reported  
 Order Number: Not reported  
 WDID: 2 43012370  
 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: 04/14/2006  
 Operator Name: City Metals & Salvage  
 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: 184083  
 Order Number: Not reported  
 Regulatory Measure Type: Industrial  
 Place ID: Not reported  
 WDID: 2 43012370  
 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

**CITY METALS & SALVAGE (Continued) U003939309**

Discharge Zip: Not reported  
 Received Date: 03/03/2009  
 Processed Date: Not reported  
 Status: Terminated  
 Status Date: 04/14/2006  
 Place Size: 5  
 Place Size Unit: Acres  
 Contact: Howard Mile  
 Contact Title: Not reported  
 Contact Phone: 408-452-0777  
 Contact Phone Ext: Not reported  
 Contact Email: Not reported  
 Operator Name: City Metals & Salvage  
 Operator Address: Not reported  
 Operator City: Not reported  
 Operator State: Not reported  
 Operator Zip: Not reported  
 Operator Contact: Howard Mile  
 Operator Contact Title: Not reported  
 Operator Contact Phone: 408-452-0777  
 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: 408-452-0777  
 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 Usewater Ind: Not reported  
 Receiving Water Name: Coyote Creek  
 Certifier: Not reported  
 Certifier Title: Not reported  
 Certification Date: Not reported  
 Primary Sic: 5093-Scrap and Waste Materials  
 Secondary Sic: Not reported  
 Tertiary Sic: Not reported

CITY METALS & SALVAGE (Continued)

U00393909

CIWQS:  
 Name: CITY METALS & SALVAGE  
 Address: 11665 BERRYESSA RD  
 City,State,Zip: SAN JOSE, CA 95133  
 Agency: City Metals & Salvage  
 Agency Address: Not reported  
 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  
 WQID: 2-431012370  
 NPDES Number: CAS00001  
 Adoption Date: Not reported  
 Effective Date: Not reported  
 Termination Date: Not reported  
 Expiration/Review Date: Not reported  
 Design Flow: Not reported  
 Major/Minor: Not reported  
 Complexity: Not reported  
 TTWC: Not reported  
 Enforcement Actions within 5 years: 0  
 Violations within 5 years: 0  
 Latitude: 37.37837  
 Longitude: -121.86875

CITY METALS AND SALVAGE INC (Continued)

1001231325

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: T0608500413  
 Contact Type: Regional Board Caseworker  
 Contact Name: Regional Water Board  
 Organization Name: SAN FRANCISCO BAY RWOCB (REGION 2)  
 Address: 1515 CLAY ST SUITE 1400  
 City: OAKLAND  
 Email: Not reported  
 Phone Number: Not reported

Global Id: T0608500413  
 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

138 CITY METALS AND SALVAGE INC  
 < 1/8 11665 BERRYESSA RD  
 0.093 mi. SAN JOSE, CA 95133  
 490 ft. Site 1 of 2 in cluster 1  
 Relative: Lower  
 Actual: 69 ft.

CA LUST 1001231325  
 CA HIST LUST CAR000039065  
 CA SWRCY  
 CA CERS HAZ WASTE  
 CA CERS TANKS  
 RCRA NonGen / NLR  
 ICIS  
 FINDS  
 ECHO  
 CA Cortese  
 CA CUPA Listings  
 CA HIST CORTESE  
 CA PROC  
 CA HAZMAT  
 CA WDS  
 CA CERS

LUST:  
 Name: CITY METALS  
 Address: 11665 BERRYESSA RD  
 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=T0608500413  
 Global Id: T0608500413  
 Latitude: 37.3672761797767  
 Longitude: -121.882851798725  
 Status: Completed - Case Closed  
 Status Date: 01/23/1997

LUST:  
 Global Id: T0608500413  
 Action Type: REMEDIATION  
 Date: 07/02/1985  
 Action: Excavation

Global Id: T0608500413  
 Action Type: Other  
 Date: 09/03/1985  
 Action: Leak Reported

Global Id: T0608500413  
 Action Type: ENFORCEMENT  
 Date: 05/03/1993  
 Action: Notice of Violation - #40448

Global Id: T0608500413  
 Action Type: ENFORCEMENT  
 Date: 01/23/1997  
 Action: Closure/No Further Action Letter

Global Id: T0608500413  
 Action Type: RESPONSE  
 Date: 01/23/1997  
 Action: Other Report / Document

LUST:  
 Global Id: T0608500413  
 Status: Open - Case Begin Date

CITY METALS AND SALVAGE INC (Continued)

1001231325

Status Date: 09/03/1985  
 Global Id: T0608500413  
 Status: Open - Site Assessment  
 Status Date: 09/01/1989  
 Global Id: T0608500413  
 Status: Open - Site Assessment  
 Status Date: 07/10/1992  
 Global Id: T0608500413  
 Status: Completed - Case Closed  
 Status Date: 01/23/1997

Name: AMERICAN METAL & IRON  
 Address: 11665 BERRYESSA  
 City,State,Zip: SAN JOSE, CA 95133  
 Lead Agency: SANTA CLARA COUNTY LOP  
 Case Type: LUST Cleanup Site  
 Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0608530079  
 Global Id: T0608530079  
 Latitude: 37.36739  
 Longitude: -121.883285  
 Status: Completed - Case Closed  
 Status Date: 12/02/2014  
 Case Worker: GOR  
 RB Case Number: 14-758  
 Local Agency: SANTA CLARA COUNTY LOP  
 File Location: All Files are on GeoTracker or in the Local Agency Database  
 Local Case Number: 06S1E32G03f  
 Potential Media Affect: Aquifer used for drinking water supply, Soil  
 Potential Contaminants of Concern: Diesel, MTBE / TBA / Other Fuel Oxygenates, Gasoline, Waste Oil / Motor / Hydraulic / Lubricating  
 Site History: Regulatory closure received on January 1997 from SCVWD with residual concentrations of TPH, Benzene and MTBE following removal of a 550 gallon gasoline UST on July 1985. A 1,000 gallon diesel UST was subsequently installed in the same location as the previous gasoline UST. On February 2006 the 1,000 gallon diesel UST was removed and soil samples collected from tank excavation showed the following contaminants:TPHmo 3,300 ppm, TPHg 57ppm, Benzene .0075 ppm and MTBE .0078 ppm at 10 1/2 ftb. Work plan with proposed scope of work including removal of petroleum hydrocarbon impacted soil, soil sampling and grab groundwater sampling was received by LOP and approved in letter dated February 17, 2009. Subsurface investigation has not taken place to date. The responsible party and its consultant have not uploaded or posted any site investigation, remediation and monitoring work plans and reports on GeoTracker as of 5/8/2012

LUST:  
 Global Id: T0608530079  
 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.scgov.org  
 Phone Number: Not reported

CITY METALS AND SALVAGE INC (Continued)

1001231325

Global Id: T0608530079  
 Contact Type: Regional Board Caseworker  
 Contact Name: Regional Water Board  
 Organization Name: SAN FRANCISCO BAY RWOCB (REGION 2)  
 Address: 1515 CLAY ST SUITE 1400  
 City: OAKLAND  
 Email: Not reported  
 Phone Number: Not reported

LUST:  
 Global Id: T0608530079  
 Action Type: RESPONSE  
 Date: 10/31/2012  
 Action: Correspondence

Global Id: T0608530079  
 Action Type: ENFORCEMENT  
 Date: 11/13/2008  
 Action: Warning Letter

Global Id: T0608530079  
 Action Type: ENFORCEMENT  
 Date: 02/12/2009  
 Action: Staff Letter

Global Id: T0608530079  
 Action Type: RESPONSE  
 Date: 08/22/2012  
 Action: Correspondence

Global Id: T0608530079  
 Action Type: RESPONSE  
 Date: 12/19/2013  
 Action: Soil and Water Investigation Report

Global Id: T0608530079  
 Action Type: RESPONSE  
 Date: 06/06/2013  
 Action: Proposed Plan

Global Id: T0608530079  
 Action Type: RESPONSE  
 Date: 11/30/2013  
 Action: Soil and Water Investigation Report - Regulator Responded

Global Id: T0608530079  
 Action Type: ENFORCEMENT  
 Date: 04/08/2014  
 Action: Staff Letter

Global Id: T0608530079  
 Action Type: RESPONSE  
 Date: 01/11/2013  
 Action: Soil and Water Investigation Workplan - Regulator Responded

Global Id: T0608530079  
 Action Type: ENFORCEMENT

MAP FINDINGS

CITY METALS AND SALVAGE INC (Continued)		1001231325
Date:	03/03/2014	
Action:	Other Report	
Global Id:	T0608530079	
Action Type:	ENFORCEMENT	
Date:	12/18/2013	
Action:	Email Correspondence	
Global Id:	T0608530079	
Action Type:	ENFORCEMENT	
Date:	12/24/2013	
Action:	Other Report	
Global Id:	T0608530079	
Action Type:	ENFORCEMENT	
Date:	10/27/2014	
Action:	Staff Letter	
Global Id:	T0608530079	
Action Type:	ENFORCEMENT	
Date:	08/11/2014	
Action:	Notification - Public Notice of Case Closure	
Global Id:	T0608530079	
Action Type:	ENFORCEMENT	
Date:	12/02/2014	
Action:	Staff Letter	
Global Id:	T0608530079	
Action Type:	ENFORCEMENT	
Date:	12/02/2014	
Action:	Closure/No Further Action Letter	
Global Id:	T0608530079	
Action Type:	Other	
Date:	02/17/2008	
Action:	Leak Discovery	
Global Id:	T0608530079	
Action Type:	Other	
Date:	05/10/2006	
Action:	Leak Reported	
Global Id:	T0608530079	
Action Type:	RESPONSE	
Date:	11/13/2008	
Action:	Soil and Water Investigation Workplan	
Global Id:	T0608530079	
Action Type:	ENFORCEMENT	
Date:	05/15/2006	
Action:	Notice of Responsibility - #6002515	
Global Id:	T0608530079	
Action Type:	ENFORCEMENT	
Date:	05/15/2006	
Action:	Staff Letter - #60025105	

MAP FINDINGS

CITY METALS AND SALVAGE INC (Continued)		1001231325
Global Id:	T0608530079	
Action Type:	RESPONSE	
Date:	09/21/2012	
Action:	Remedial Progress Report	
Global Id:	T0608530079	
Action Type:	RESPONSE	
Date:	11/16/2012	
Action:	Tank Removal Report / UST Sampling Report	
Global Id:	T0608530079	
Action Type:	RESPONSE	
Date:	01/10/2013	
Action:	Proposed Plan	
Global Id:	T0608530079	
Action Type:	ENFORCEMENT	
Date:	03/10/2011	
Action:	Staff Letter	
Global Id:	T0608530079	
Action Type:	RESPONSE	
Date:	06/30/2006	
Action:	Preliminary Site Assessment Workplan	
Global Id:	T0608530079	
Action Type:	RESPONSE	
Date:	04/22/2011	
Action:	Soil and Water Investigation Report	
Global Id:	T0608530079	
Action Type:	RESPONSE	
Date:	07/01/2013	
Action:	Soil and Water Investigation Report	
Global Id:	T0608530079	
Action Type:	RESPONSE	
Date:	02/28/2013	
Action:	Other Report / Document	
Global Id:	T0608530079	
Action Type:	ENFORCEMENT	
Date:	02/12/2009	
Action:	Staff Letter	
Global Id:	T0608530079	
Action Type:	RESPONSE	
Date:	10/31/2012	
Action:	Correspondence	
Global Id:	T0608530079	
Action Type:	RESPONSE	
Date:	05/28/2009	
Action:	Other Report / Document	
Global Id:	T0608530079	
Action Type:	RESPONSE	

MAP FINDINGS

CITY METALS AND SALVAGE INC (Continued)		1001231325
Date:	05/09/2006	
Action:	Tank Removal Report / UST Sampling Report	
Global Id:	T0608530079	
Action Type:	Other	
Date:	02/17/2006	
Action:	Leak Stopped	
Global Id:	T0608530079	
Action Type:	RESPONSE	
Date:	03/31/2009	
Action:	Soil and Water Investigation Report	
Global Id:	T0608530079	
Action Type:	RESPONSE	
Date:	03/12/2009	
Action:	Soil and Water Investigation Workplan - Addendum	
Global Id:	T0608530079	
Action Type:	RESPONSE	
Date:	11/01/2012	
Action:	Other Report / Document	
Global Id:	T0608530079	
Action Type:	RESPONSE	
Date:	05/28/2009	
Action:	Other Report / Document	
Global Id:	T0608530079	
Action Type:	RESPONSE	
Date:	05/10/2006	
Action:	Unauthorized Release Form	
Global Id:	T0608530079	
Action Type:	RESPONSE	
Date:	06/25/2013	
Action:	Soil and Water Investigation Workplan	
Global Id:	T0608530079	
Action Type:	ENFORCEMENT	
Date:	12/07/2009	
Action:	Warning Letter	
Global Id:	T0608530079	
Action Type:	ENFORCEMENT	
Date:	08/22/2012	
Action:	Notice of Responsibility	
Global Id:	T0608530079	
Action Type:	ENFORCEMENT	
Date:	03/17/2011	
Action:	Staff Letter	
Global Id:	T0608530079	
Action Type:	ENFORCEMENT	
Date:	04/30/2013	
Action:	Staff Letter	

MAP FINDINGS

CITY METALS AND SALVAGE INC (Continued)		1001231325
Global Id:	T0608530079	
Action Type:	ENFORCEMENT	
Date:	11/16/2012	
Action:	Staff Letter	
Global Id:	T0608530079	
Action Type:	ENFORCEMENT	
Date:	07/30/2013	
Action:	Staff Letter	
Global Id:	T0608530079	
Action Type:	ENFORCEMENT	
Date:	07/17/2012	
Action:	Staff Letter	
Global Id:	T0608530079	
Action Type:	RESPONSE	
Date:	03/31/2009	
Action:	Soil and Water Investigation Report	
Global Id:	T0608530079	
Action Type:	RESPONSE	
Date:	01/02/2015	
Action:	Well Destruction Report	
Global Id:	T0608530079	
Action Type:	RESPONSE	
Date:	12/18/2008	
Action:	Other Workplan	
Global Id:	T0608530079	
Action Type:	ENFORCEMENT	
Date:	11/19/2012	
Action:	Staff Letter	
Global Id:	T0608530079	
Action Type:	ENFORCEMENT	
Date:	07/17/2012	
Action:	Notice of Responsibility	
Global Id:	T0608530079	
Action Type:	ENFORCEMENT	
Date:	12/05/2012	
Action:	Staff Letter	
Global Id:	T0608530079	
Action Type:	ENFORCEMENT	
Date:	01/24/2013	
Action:	Staff Letter	
Global Id:	T0608530079	
Action Type:	ENFORCEMENT	
Date:	09/28/2012	
Action:	Staff Letter	
Global Id:	T0608530079	
Action Type:	ENFORCEMENT	

MAP FINDINGS

CITY METALS AND SALVAGE INC (Continued) 1001231325

Date: 11/18/2013  
 Action: Staff Letter

LUST:  
 Global Id: T0608530079  
 Status: Open - Case Begin Date  
 Status Date: 02/17/2006

Global Id: T0608530079  
 Status: Open - Site Assessment  
 Status Date: 05/10/2006

Global Id: T0608530079  
 Status: Open - Site Assessment  
 Status Date: 05/12/2006

Global Id: T0608530079  
 Status: Open - Eligible for Closure  
 Status Date: 04/08/2014

Global Id: T0608530079  
 Status: Completed - Case Closed  
 Status Date: 12/02/2014

LUST REG 2:  
 Region: 2  
 Facility Id: Not reported  
 Facility Status: Case Closed  
 Case Number: 06S1E32G01F  
 How Discovered: Not reported  
 Leak Cause: Not reported  
 Leak Source: Not reported  
 Date Leak Confirmed: Not reported  
 Oversight Program: LUST  
 Prelim. Site Assessment Wokplan Submitted: Not reported  
 Preliminary Site Assessment Began: 9/1/1989  
 Pollution Characterization Began: 7/10/1992  
 Pollution Remediation Plan Submitted: Not reported  
 Date Remediation Action Underway: Not reported  
 Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:  
 Name: AMERICAN METAL & IRON  
 Address: 11665 BERRYESSA RD  
 City,State,Zip: SAN JOSE, CA  
 Region: SANTA CLARA  
 SCVWD ID: 06S1E32G03F  
 Date Closed: Not reported  
 EDR Link ID: 06S1E32G03F

Name: CITY METALS  
 Address: 11665 BERRYESSA RD  
 City,State,Zip: SAN JOSE, CA  
 Region: SANTA CLARA  
 SCVWD ID: 06S1E32G01F

MAP FINDINGS

CITY METALS AND SALVAGE INC (Continued) 1001231325

Date Closed: 01/23/1997  
 EDR Link ID: 06S1E32G01F

HIST LUST SANTA CLARA:  
 Name: City Metals  
 Address: 11665 BERRYESSA RD  
 City: San Jose  
 Region: SANTA CLARA  
 Region Code: 2  
 SCVWD ID: 06S1E32G01  
 Oversight Agency: SCVWD  
 Date Listed: 1986-01-01 00:00:00  
 Closed Date: 1997-01-23 00:00:00

SWRCY:  
 Name: SCHNITZER STEEL INDUSTRIES INC  
 Address: 11665 BERRYESSA RD  
 City,State,Zip: SAN JOSE, CA 95133  
 Reg Id: 147532  
 Cert Id: RC147532.001  
 Mailing Address: 10660 Gold Center Dr #250  
 Mailing City: Rancho Cordova  
 Mailing State: CA  
 Mailing Zip Code: 95670  
 Website: Not reported  
 Email: Not reported  
 Phone Number: (510) 444-3919  
 Rural: N  
 Operation Begin Date: 11/06/2011  
 Aluminium: Y  
 Glass: Y  
 Plastic: Y  
 Bimetal: Y  
 Hours of Operation: Mon - Fri 8:00 am - 4:00 pm; Sat - Sun Closed  
 Organization ID: 19219  
 Organization Name: Schnitzer Steel Industries Inc

CERS HAZ WASTE:  
 Name: SCHNITZER STEEL INDUSTRIES INC  
 Address: 11665 BERRYESSA RD  
 City,State,Zip: SAN JOSE, CA 95133  
 Site ID: 401655  
 CERS ID: 10344715  
 CERS Description: Hazardous Waste Generator

CERS TANKS:  
 Name: SCHNITZER STEEL INDUSTRIES INC  
 Address: 11665 BERRYESSA RD  
 City,State,Zip: SAN JOSE, CA 95133  
 Site ID: 401655  
 CERS ID: 10344715  
 CERS Description: Aboveground Petroleum Storage

RCRA NonGen / NLR:  
 Date Form Received by Agency: 1998-04-22 00:00:00.0

MAP FINDINGS

CITY METALS AND SALVAGE INC (Continued) 1001231325

Subject Name: CITY METALS AND SALVAGE INC  
 Handler Address: 11665 BERRYESSA RD  
 Handler City,State,Zip: SAN JOSE, CA 95133  
 EPA ID: CAR000039065  
 Contact Name: HOWARD MISLE  
 Contact Address: 11665 BERRYESSA RD  
 Contact City,State,Zip: SAN JOSE, CA 95133  
 Contact Telephone: 408-452-0777  
 Contact Fax: Not reported  
 Contact Email: Not reported  
 Contact Title: Not reported  
 EPA Region: 09  
 Land Type: Municipal  
 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: 11665 BERRYESSA RD  
 Mailing City,State,Zip: SAN JOSE, CA 95133  
 Owner Name: RUBIN JURMAN  
 Owner Type: Private  
 Operator Name: Not reported  
 Operator Type: Not reported  
 Short-Term Generator Activity: No  
 Importer Activity: No  
 Mixed Waste Generator: No  
 Transporter Activity: Yes  
 Transfer Facility Activity: No  
 Recycler Activity with Storage: No  
 Small Quantity On-Site Burner Exemption: No  
 Smelting Melting and Refining Furnace Exemption: No  
 Underground Injection Control: No  
 Off-Site Waste Receipt: No  
 Universal Waste Indicator: No  
 Universal Waste Destination Facility: No  
 Federal Universal Waste: No  
 Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported  
 Active Site Converter Treatment Storage and Disposal Facility: Not reported  
 Active Site State-Reg Treatment Storage and Disposal Facility: Not reported  
 Active Site State-Reg Handler: ---  
 Federal Facility Indicator: Not reported  
 Hazardous Secondary Material Indicator: 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

MAP FINDINGS

CITY METALS AND SALVAGE INC (Continued) 1001231325

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: 2002-10-07 16:38:50.0  
 Recognized Trader-Importer: No  
 Recognized Trader-Exporter: No  
 Importer of Spent Lead Acid Batteries: No  
 Exporter of Spent Lead Acid Batteries: No  
 Recycler Activity Without Storage: Not reported  
 Manifest Broker: Not reported  
 Sub-Part P Indicator: No

Hazardous Waste Summary:  
 Waste Code: D000  
 Waste Description: Not Defined  
 Waste Code: D008  
 Waste Description: LEAD

Handler - Owner Operator:  
 Owner/Operator Indicator: Owner  
 Owner/Operator Name: RUBIN JURMAN  
 Legal Status: Private  
 Date Became Current: Not reported  
 Date Ended Current: Not reported  
 Owner/Operator Address: 11665 BERRYESSA RD  
 Owner/Operator City,State,Zip: SAN JOSE, CA 95133  
 Owner/Operator Telephone: 408-452-0777  
 Owner/Operator Telephone Ext: Not reported  
 Owner/Operator Fax: Not reported  
 Owner/Operator Email: Not reported

Historic Generators:  
 Receive Date: 1998-04-22 00:00:00.0  
 Handler Name: CITY METALS AND SALVAGE 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



**CITY METALS AND SALVAGE INC (Continued)** 1001231325

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

ICIS:  
 Enforcement Action ID: 09-2009-1528  
 FRS ID: 110013756373  
 Action Name: AMI Berryessa Stormwater AO for December 2008 Inspection  
 Facility Name: AMERICAN METAL & IRON  
 Facility Address: 11665 BERRYESSA ROAD  
 SAN JOSE, CA 95133-  
 Enforcement Action Type: CWA 309A AO For Compliance  
 Facility County: SANTA CLARA  
 Program System Acronym: ICIS  
 Enforcement Action Forum Desc: Administrative - Formal  
 EA Type Code: 309A  
 Facility SIC Code: Not reported  
 Federal Facility ID: Not reported  
 Latitude in Decimal Degrees: 37.36654  
 Longitude in Decimal Degrees: -121.882336  
 Permit Type Desc: Not reported  
 Program System Acronym: 600043135  
 Facility NAICS Code: Not reported  
 Tribal Land Code: Not reported

Enforcement Action ID: 09-2009-1528  
 FRS ID: 110013756373  
 Action Name: AMI Berryessa Stormwater AO for December 2008 Inspection  
 Facility Name: AMERICAN METAL AND IRON (AMI)  
 Facility Address: 11665 BERRYESSA ROAD  
 SAN JOSE, CA 95133  
 Enforcement Action Type: CWA 309A AO For Compliance  
 Facility County: SANTA CLARA  
 Program System Acronym: NPDES  
 Enforcement Action Forum Desc: Administrative - Formal  
 EA Type Code: 309A  
 Facility SIC Code: 5093  
 Federal Facility ID: Not reported  
 Latitude in Decimal Degrees: 37.36654  
 Longitude in Decimal Degrees: -121.882336  
 Permit Type Desc: General Permit Covered Facility  
 Program System Acronym: CAF001068  
 Facility NAICS Code: Not reported  
 Tribal Land Code: Not reported

**CITY METALS AND SALVAGE INC (Continued)** 1001231325

Enforcement Action ID: 09-2008-1523  
 FRS ID: 110013756373  
 Action Name: AMI APO (Berryessa & Commercial)  
 Facility Name: AMERICAN METAL AND IRON (AMI)  
 Facility Address: 11665 BERRYESSA ROAD  
 SAN JOSE, CA 95133  
 Enforcement Action Type: CWA 309G2B AO For Class II Penalties  
 Facility County: SANTA CLARA  
 Program System Acronym: NPDES  
 Enforcement Action Forum Desc: Administrative - Formal  
 EA Type Code: 309G2B  
 Facility SIC Code: 5093  
 Federal Facility ID: Not reported  
 Latitude in Decimal Degrees: 37.36654  
 Longitude in Decimal Degrees: -121.882336  
 Permit Type Desc: General Permit Covered Facility  
 Program System Acronym: CAF001068  
 Facility NAICS Code: Not reported  
 Tribal Land Code: Not reported

Enforcement Action ID: 09-2008-1523  
 FRS ID: 110013756373  
 Action Name: AMI APO (Berryessa & Commercial)  
 Facility Name: AMERICAN METAL & IRON  
 Facility Address: 11665 BERRYESSA ROAD  
 SAN JOSE, CA 95133-  
 Enforcement Action Type: CWA 309G2B AO For Class II Penalties  
 Facility County: SANTA CLARA  
 Program System Acronym: ICIS  
 Enforcement Action Forum Desc: Administrative - Formal  
 EA Type Code: 309G2B  
 Facility SIC Code: Not reported  
 Federal Facility ID: Not reported  
 Latitude in Decimal Degrees: 37.36654  
 Longitude in Decimal Degrees: -121.882336  
 Permit Type Desc: Not reported  
 Program System Acronym: 600043135  
 Facility NAICS Code: Not reported  
 Tribal Land Code: Not reported

Enforcement Action ID: 09-2008-1501  
 FRS ID: 110013756373  
 Action Name: AMI Berryessa AOC  
 Facility Name: AMERICAN METAL & IRON  
 Facility Address: 11665 BERRYESSA ROAD  
 SAN JOSE, CA 95133-  
 Enforcement Action Type: CWA 309A AO For Compliance  
 Facility County: SANTA CLARA  
 Program System Acronym: ICIS  
 Enforcement Action Forum Desc: Administrative - Formal  
 EA Type Code: 309A  
 Facility SIC Code: Not reported  
 Federal Facility ID: Not reported  
 Latitude in Decimal Degrees: 37.36654  
 Longitude in Decimal Degrees: -121.882336  
 Permit Type Desc: Not reported  
 Program System Acronym: 600043135

**CITY METALS AND SALVAGE INC (Continued)** 1001231325

Facility NAICS Code: Not reported  
 Tribal Land Code: Not reported

Enforcement Action ID: 09-2008-1501  
 FRS ID: 110013756373  
 Action Name: AMI Berryessa AOC  
 Facility Name: AMERICAN METAL AND IRON (AMI)  
 Facility Address: 11665 BERRYESSA ROAD  
 SAN JOSE, CA 95133  
 Enforcement Action Type: CWA 309A AO For Compliance  
 Facility County: SANTA CLARA  
 Program System Acronym: NPDES  
 Enforcement Action Forum Desc: Administrative - Formal  
 EA Type Code: 309A  
 Facility SIC Code: 5093  
 Federal Facility ID: Not reported  
 Latitude in Decimal Degrees: 37.36654  
 Longitude in Decimal Degrees: -121.882336  
 Permit Type Desc: General Permit Covered Facility  
 Program System Acronym: CAF001068  
 Facility NAICS Code: Not reported  
 Tribal Land Code: Not reported

Facility Name: AMERICAN METAL AND IRON (AMI)  
 Address: 11665 BERRYESSA ROAD  
 Tribal Indicator: N  
 Fed Facility: No  
 NAIC Code: Not reported  
 SIC Code: 5093

Facility Name: AMERICAN METAL AND IRON (AMI)  
 Address: 11665 BERRYESSA ROAD  
 Tribal Indicator: N  
 Fed Facility: No  
 NAIC Code: Not reported  
 SIC Code: Not reported

Facility Name: AMERICAN METAL AND IRON (AMI)  
 Address: 11665 BERRYESSA ROAD  
 Tribal Indicator: N  
 Fed Facility: No  
 NAIC Code: Not reported  
 SIC Code: 5093

Facility Name: AMERICAN METAL AND IRON (AMI)  
 Address: 11665 BERRYESSA ROAD  
 Tribal Indicator: N  
 Fed Facility: No  
 NAIC Code: Not reported  
 SIC Code: Not reported

Facility Name: AMERICAN METAL AND IRON (AMI)  
 Address: 11665 BERRYESSA ROAD  
 Tribal Indicator: N  
 Fed Facility: No  
 NAIC Code: Not reported  
 SIC Code: Not reported

**CITY METALS AND SALVAGE INC (Continued)** 1001231325

SIC Code: 5093

Facility Name: AMERICAN METAL AND IRON (AMI)  
 Address: 11665 BERRYESSA ROAD  
 Tribal Indicator: N  
 Fed Facility: No  
 NAIC Code: Not reported  
 SIC Code: Not reported

Facility Name: AMERICAN METAL AND IRON (AMI)  
 Address: 11665 BERRYESSA ROAD  
 Tribal Indicator: N  
 Fed Facility: No  
 NAIC Code: Not reported  
 SIC Code: 5093

Facility Name: AMERICAN METAL AND IRON (AMI)  
 Address: 11665 BERRYESSA ROAD  
 Tribal Indicator: N  
 Fed Facility: No  
 NAIC Code: Not reported  
 SIC Code: Not reported

Facility Name: AMERICAN METAL AND IRON (AMI)  
 Address: 11665 BERRYESSA ROAD  
 Tribal Indicator: N  
 Fed Facility: No  
 NAIC Code: Not reported  
 SIC Code: 5093

Facility Name: AMERICAN METAL AND IRON (AMI)  
 Address: 11665 BERRYESSA ROAD  
 Tribal Indicator: N  
 Fed Facility: No  
 NAIC Code: Not reported  
 SIC Code: Not reported

Facility Name: AMERICAN METAL AND IRON (AMI)  
 Address: 11665 BERRYESSA ROAD  
 Tribal Indicator: N  
 Fed Facility: No  
 NAIC Code: Not reported  
 SIC Code: Not reported

Facility Name: AMERICAN METAL AND IRON (AMI)  
 Address: 11665 BERRYESSA ROAD  
 Tribal Indicator: N  
 Fed Facility: No  
 NAIC Code: Not reported  
 SIC Code: Not reported

FINDS:  
 Registry ID: 110002922080  
 Click Here:  
 Environmental Interest/Information System:

CITY METALS AND SALVAGE INC (Continued)

1001231325

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

Registry ID: STATE MASTER  
110013756373

Click Here:

Environmental Interest/Information System:

NCDB (National Compliance Data Base) supports implementation of the Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA) and the Toxic Substances Control Act (TSCA). The system tracks inspections in regions and states with cooperative agreements, enforcement actions, and settlements.

US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

STATE MASTER

ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and provides a database that, when complete, will contain integrated Enforcement and Compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain Enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions. This information is maintained in ICIS by EPA in the Regional offices and its Headquarters. A future release of ICIS will replace the Permit Compliance System (PCS) which supports the NPDES and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities occurring in the Region that support Compliance and Enforcement programs. These include: Incident Tracking, Compliance Assistance, and Compliance Monitoring.

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

ECHO:

Envid: 1001231325  
Registry ID: 110002922080  
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002922080  
Name: CITY METALS AND SALVAGE INC  
Address: 11665 BERRYESSA RD  
City,State,Zip: SAN JOSE, CA 95133  
  
Envid: 1001231325  
Registry ID: 110013756373  
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110013756373  
Name: AMERICAN METAL AND IRON (AMI)  
Address: 11665 BERRYESSA ROAD  
City,State,Zip: SAN JOSE, CA 95133

CITY METALS AND SALVAGE INC (Continued)

1001231325

CORTESE:

Name: AMERICAN METAL & IRON  
Address: 11665 BERRYESSA  
City,State,Zip: SAN JOSE, CA 95133  
Region: CORTESE  
Envirosstor Id: Not reported  
Global ID: T0608530079  
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  
Ent Type: Not reported  
Swat R: Not reported  
Flag: active  
Order No: Not reported  
Waste Discharge System No: Not reported  
Effective Date: Not reported  
Region 2: Not reported  
WID Id: Not reported  
Solid Waste Id No: Not reported  
Waste Management Unit Name: Not reported  
File Name: Active Open

CUPA SANTA CLARA:

Name: SCHNITZER STEEL INDUSTRIES INC  
Address: 11665 BERRYESSA RD  
City,State,Zip: SAN JOSE, CA 95133  
Region: SANTA CLARA  
PE#: 2011  
Program Description: AFSA FACILITY-SPCC TEMPLATE (<10,000 GAL CAP)  
Program Identifier: DEH PERMIT-ABOVEGROUND PETROLEUM STORAGE ACT PROGRAM  
Latitude: 37.366772  
Longitude: -121.882346  
Record ID: PRO431125  
Facility ID: FA0268800

Name:

SCHNITZER STEEL INDUSTRIES INC  
Address: 11665 BERRYESSA RD  
City,State,Zip: SAN JOSE, CA 95133  
Region: SANTA CLARA  
PE#: 2011  
Program Description: AFSA FACILITY-SPCC TEMPLATE (<10,000 GAL CAP)  
Program Identifier: DEH PERMIT-ABOVEGROUND PETROLEUM STORAGE ACT PROGRAM  
Latitude: 37.366772  
Longitude: -121.882346  
Record ID: PRO430116  
Facility ID: FA0268800

Name:

SCHNITZER STEEL INDUSTRIES INC  
Address: 11665 BERRYESSA RD  
City,State,Zip: SAN JOSE, CA 95133  
Region: SANTA CLARA  
PE#: 2208

CITY METALS AND SALVAGE INC (Continued)

1001231325

Program Description: GENERATES 50 TO <250 TONS/YR  
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM  
Latitude: 37.366772  
Longitude: -121.882346  
Record ID: PR0399333  
Facility ID: FA0268800

Name: SCHNITZER STEEL INDUSTRIES INC  
Address: 11665 BERRYESSA RD  
City,State,Zip: SAN JOSE, CA 95133  
Region: SANTA CLARA

PE#: Not reported  
Program Description: HMBP FACILITY, 10-15 CHEMICALS  
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM  
Latitude: 37.366772  
Longitude: -121.882346  
Record ID: PR0399335  
Facility ID: FA0268800

Name: AMERICAN METAL & IRON  
Address: 11665 BERRYESSA RD  
City,State,Zip: SAN JOSE, CA 95133  
Region: SANTA CLARA  
PE#: 2501  
Program Description: HAZARDOUS MATERIALS BUSINESS PLAN  
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM  
Latitude: 37.3671  
Longitude: -121.881815  
Record ID: PR0396400  
Facility ID: FA0205691

Name: AMERICAN METAL & IRON  
Address: 11665 BERRYESSA RD  
City,State,Zip: SAN JOSE, CA 95133  
Region: SANTA CLARA  
PE#: 2206  
Program Description: GENERATES 5 TO <25 TONS/YR  
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM  
Latitude: 37.3671  
Longitude: -121.881815  
Record ID: PR0317302  
Facility ID: FA0205691

HIST CORTESE:

edr\_fname: CITY METALS  
edr\_fadd1: 11665 BERRYESSA  
City,State,Zip: SAN JOSE, CA 95113  
Region: CORTESE  
Facility County Code: 43  
Reg By: LTNKA  
Reg Id: 43-0358

PROC:

Name: SCHNITZER STEEL INDUSTRIES INC  
Address: 11665 BERRYESSA RD  
City,State,Zip: SAN JOSE, CA 95133

CITY METALS AND SALVAGE INC (Continued)

1001231325

Reg Id: 147532  
Cert Id: PR147532.001  
Organization Id: Not reported  
Organization Name: Schnitzer Steel Industries Inc  
Mailing Address: 10860 Gold Center Dr #250  
Mailing City: Rancho Cordova  
Mailing State: CA  
Mailing Zip Code: 95670  
Website: Not reported  
Email: Not reported  
Phone Number: (510) 444-3919  
Rural: N/A  
Operation Begin Date: 11/05/2011  
Aluminum: Not reported  
Glass: Not reported  
Plastic: Not reported  
Bimetal: Not reported  
Hours of Operation: Mon - Fri 8:00 am - 4:00 pm; Sat - Sun Closed

SAN JOSE HAZMAT:

Name: SCHNITZER STEEL INDUSTRIES  
Address: 11665 BERRYESSA RD  
City,State,Zip: SAN JOSE, CA 95133  
Region: SAN JOSE  
File Num: 401996  
Class: Other Underground Fuel Tanks

WDS:

Name: CITY METALS & SALVAGE INC  
Address: 11665 BERRYESSA RD  
City: SAN JOSE  
Facility ID: San Francisco Bay 431012370  
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: CITY METALS & SALVAGE INC  
Agency Address: Not reported  
Agency City,State,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

CITY METALS AND SALVAGE INC (Continued) 1001231325

Baseline Flow: 0  
 Reclamation: Not reported  
 POTW: Not reported  
 Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.

Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

CERS:  
 Name: SCHNITZER STEEL INDUSTRIES INC  
 Address: 11665 BERRYESSA RD  
 City, State, Zip: SAN JOSE, CA 95133  
 Site ID: 401655  
 CERS ID: 10344715  
 CERS Description: Chemical Storage Facilities

Violations:  
 Site ID: 401655  
 Site Name: SCHNITZER STEEL INDUSTRIES INC  
 Violation Date: 11-13-2017  
 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: HRB Baler Area - Observed pools and small streams of used oil and water solution on the ground throughout the entire area with more significant accumulation in the ground's low lying cracks and pot holes. Also observed used oil and water solution actively spilling onto the ground from truck beds. Maintenance Shop - Observed used oil sludge emanating from the southeast corner of the lubricating oil storage shed near the pumps and onto the ground. The sludge contamination on the ground is approximately 2 feet wide and 4 feet long. Maintain the facility in a manner that will minimize the unplanned release of used oil to the environment. Ensure that any spills are immediately collected and managed as hazardous waste.

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

Site ID: 401655  
 Site Name: SCHNITZER STEEL INDUSTRIES INC  
 Violation Date: 11-21-2017  
 Citation: 22 CCR 12 86262.11 - 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.

CITY METALS AND SALVAGE INC (Continued) 1001231325

Violation Notes: (1) Observed two large Gaylord boxes of waste non-PCB ballasts (electronic and magnetic). Per facility employees, the non-PCB ballasts (magnetic and electronic) are not managed as hazardous waste. DTSC has determined that non-PCB ballasts (magnetic and electronic) do not meet the definition of "electronic device" and are subject to a hazardous waste determination. Determine if each type of ballast collected meets hazardous waste criteria (e.g. toxicity; regulated metal content). Provide documentation of hazardous waste determinations to HMCD for review. (2) Observed a 55 gallon drum full of small compressed gas cylinders and liquefied petroleum gas camping cylinders and severely rusted compressed gas cylinders (labels unable to be read) in the compressed gas storage area. Per facility employees the cylinders are dropped off by customers and the facility has no use for them. A waste [22CCR 66261.2] and hazardous waste determination must be conducted on the unusable [Truncated]

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

Site ID: 401655  
 Site Name: SCHNITZER STEEL INDUSTRIES INC  
 Violation Date: 11-13-2017  
 Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16  
 Violation Description: Failure to provide employees with hazardous waste training program of class room instructions or on-the-job training within the first six months after the date of their employment or assignment to a facility, or to a new position at a facility and annually thereafter. Training records on current personnel shall be kept until closure of the facility and for former employees the record shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position.

Violation Notes: Hazardous waste training records, meeting the requirements outlined below, have not been maintained by the facility. An employee training record template will be provided with this inspection report.

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

Site ID: 401655  
 Site Name: SCHNITZER STEEL INDUSTRIES INC  
 Violation Date: 11-21-2017  
 Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)  
 Violation Description: Failure to prepare an SPCC Plan that meets all applicable requirements.

Violation Notes: 4,000 gallon used cutting oil and "oil water" tank has 3 fill hoses that lay inside fill ports on top of the tank and are not permanently attached. Only water is pumped throughout the day from the aluminum turnings sump, the sump under the HRB baler, and from a stationary container where employees deposit oily water that has accumulated in

CITY METALS AND SALVAGE INC (Continued) 1001231325

drums. Controls to operate hose pumps are not located within visual range of the liquid level gauge on the side of the tank, or from the open fill ports on top of the tank. The tank does not have any audible and/or visual alarm or high liquid level pump cut-off device. Note that a communication or fast response system is not currently practical for this tank, given the layout of the facility, unless procedures are amended to specify that filling will only be done manually, with two employees: one to monitor fill level of the tank and one to operate the pump, with a direct line of communication between these employees. The fill level [Truncated]

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

Site ID: 401655  
 Site Name: SCHNITZER STEEL INDUSTRIES INC  
 Violation Date: 11-21-2017  
 Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)  
 Violation Description: Failure to comply with one or more of the following requirements: 1. Have record of inspections and integrity tests signed by the appropriate supervisor or inspector. 2. Keep written procedures and records of inspections and integrity tests for at least three years. 3. Keep comparison records.

Violation Notes: The SPCC Plan specifies daily inspections by the Maintenance Lead, and filing of these inspections in the office. 1) Maintenance Lead is unaware of how to inspect tanks according to regulates [40CFR 112.8(d)(4)]. 2) No written inspections are filed or currently kept. NOTE: The Plan does not specify the form used, which means Attachment 3.1 must be used. However, blank inspection logs from several years ago were observed over the used oil tank, and these logs do not match Attachment 3.1.

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

Site ID: 401655  
 Site Name: SCHNITZER STEEL INDUSTRIES INC  
 Violation Date: 11-13-2017  
 Citation: 22 CCR 15 66265.194 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.194  
 Violation Description: Failure to comply with general tank operating requirements: (a) Hazardous wastes or treatment reagents shall not be placed in a tank system if they could cause the tank, its ancillary equipment, or the secondary containment system to rupture, leak, corrode, or otherwise fail. (b) The owner or operator shall use appropriate controls and practices to prevent spills and overflows from tank or secondary containment systems. These include at a minimum: (1) spill prevention controls (e.g., check valves, dry discount couplings); (2) overflow prevention controls (e.g., level sensing devices, high level alarms, automatic feed cutoff, or bypass to a standby tank); and (3) maintenance of sufficient freeboard in uncovered tanks to prevent overtopping by wave or wind action or by precipitation. Uncovered tanks shall be operated to ensure at least 60 centimeters (2 feet) of freeboard, unless the tank is equipped with a containment structure (e.g., standby tank with a capacity that equals or exceeds the volume of the top 60 centimeters (2 feet) of the tank).

CITY METALS AND SALVAGE INC (Continued) 1001231325

Violation Notes: Used oil and water solution is pumped into the 4,000 gallon tank throughout the day from the aluminum turnings sump, the sump under the baler, and from the containers used to accumulate used oil and water solution from non-empty containers. Controls to operate hose pumps are not located within visual range of the liquid level hose gage on the side of the tank or from the open fill ports on top of the tank. No level sensing devices, high level alarms, or automatic feed cut-offs are currently installed.

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

Site ID: 401655  
 Site Name: SCHNITZER STEEL INDUSTRIES INC  
 Violation Date: 11-21-2017  
 Citation: 22 CCR 15 66265.192(h) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(h)  
 Violation Description: Failure of generator to obtain assessment or reassessment every five (5) years or the remaining service life of the tank system, as stated in the engineer's assessment, whichever is less. This assessment applies to onground or aboveground tank systems containing only non-RCRA hazardous wastes generated onsite, or for a small quantity generator onground or aboveground tank systems containing RCRA hazardous wastes generated onsite.

Violation Notes: No tank system five year re-assessments were available for review during the facility walk through and during subsequent follow-up correspondences with the facility for the used oil tank in the Maintenance Area and the used oil and water solution tank in the HRB Baler Area

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

Site ID: 401655  
 Site Name: SCHNITZER STEEL INDUSTRIES INC  
 Violation Date: 11-13-2017  
 Citation: 22 CCR 15 66265.53 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.53  
 Violation Description: Failure to maintain a copy of the contingency plan and all its revisions at the facility and to submit a copy to all local police departments, fire departments, hospitals, and State and local emergency response teams that may be called upon to provide emergency services.

Violation Notes: A copy of the facility's Contingency Plan was not available on-site for review and employees did not know where it could be located.

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

Site ID: 401655  
 Site Name: SCHNITZER STEEL INDUSTRIES INC  
 Violation Date: 11-21-2017  
 Citation: HSC 6.11 25404.1 - California Health and Safety Code, Chapter 6.11, Section(s) 25404.1  
 Violation Description: Failure to maintain a valid permit.

Violation Notes: Facility has an SPCC plan from 2013 and is subject to the APSA program, but has not applied for a permit. This report will serve as

**CITY METALS AND SALVAGE INC (Continued)** 1001231325

an application for this permit. Pay permit fees when invoice is received.

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

Site ID: 401655  
Site Name: SCHNITZER STEEL INDUSTRIES INC  
Violation Date: 11-13-2017  
Citation: 22 CCR 15 66265.193 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.193

Violation Description: Failure to meet required secondary containment requirements for hazardous waste tank systems or components.

Violation Notes: The 4,000 gallon used oil and water solution tank is a single-walled tank and does not have secondary containment that meets the requirements of an external liner system or a vault system. Note that the dike surrounding the facility is open at the facility traffic entrances (fenced openings) and the concrete ground has numerous cracks, potholes, and gaps.

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

Site ID: 401655  
Site Name: SCHNITZER STEEL INDUSTRIES INC  
Violation Date: 11-21-2017  
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to include in the SPCC Plan a prediction of direction and total quantity of oil potentially discharged from the facility as a result of each type of major equipment failure.

Violation Notes: Failure analysis does not include portable diesel tank and 500 gallon used cutting oil/water container. The tanks can be moved throughout the facility, and some locations of the facility are sloped in a way that could allow releases to flow from the area near the gas cylinder storage sheds to the street without any berms or drains to stop a release. The SPCC Plan does not address the potential locations of this tank and container and how this would affect the direction of flow for releases.

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

Site ID: 401655  
Site Name: SCHNITZER STEEL INDUSTRIES INC  
Violation Date: 11-21-2017  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes: 1) The following hazardous materials subject to HMBP reporting are not included in the Hazardous Materials Inventory (Maintenance Shop): - 55 gallon drum of gasoline - 1,000 gallon tank of Diesel No.2 (observed in maintenance shop) - two 55 gallon drums of Rando HD 68 - two 55 gallon drums of 10W-30 Syntblend - one 55 gallon drum of Certop 80W-90 - two 55 gallon drums of 15W-30 - one 55 gallon drum of 10W-30

**CITY METALS AND SALVAGE INC (Continued)** 1001231325

(Warehouse/G-E-Waste/G Area) - Approximately 3,000 pounds of universal waste-electronic devices 2) The following hazardous materials/G volumes are incorrectly reported: - Oxygen Compressed Gas Cylinders: 1,803 cubic feet observed and routinely handled; 560 cubic feet reported - Liquefied Petroleum Gas (propane): 358 gallons observed and routinely handled; incorrectly reported as 500 cubic feet - CRV/HRB Baler Hydraulic Oil Tanks 3) G Absorbent/Oily Absorbent, Rags, and Debris G is incorrectly reported in gallons, rather than pounds and the Hazardous [Truncated]

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

Site ID: 401655  
Site Name: SCHNITZER STEEL INDUSTRIES INC  
Violation Date: 11-21-2017  
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to include in the SPCC Plan: 1. A contact list and phone numbers for the facility response coordinator, National Response Center, cleanup contractors with an agreement for response, and all Federal, State, and local agencies who must be contacted in case of a discharge 2. Information and procedures that would enable a person reporting an oil discharge to relate all information as described in 40 CFR 112.7(a)(4), unless facility submitted a Facility Response Plan.

Violation Notes: The facility failed to include contact information for all State and local authorities who must be contacted in the event of a discharge. Include the number for the local CUPA (HMCD) and the California Office of Emergency Services.

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

Site ID: 401655  
Site Name: SCHNITZER STEEL INDUSTRIES INC  
Violation Date: 11-13-2017  
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 fillers in accordance with the requirements.

Violation Notes: Metal-encased used oil filters that are managed as "drained used oil filters" and can be recycled for metal content are not being punctured/crushed/fully drained of all liquids prior to being sent for recycling. A copy of DTSC's Used Oil Filter Advisory will be provided with this inspection report.

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

Site ID: 401655  
Site Name: SCHNITZER STEEL INDUSTRIES INC  
Violation Date: 11-13-2017  
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

**CITY METALS AND SALVAGE INC (Continued)** 1001231325

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 one large bin of non-RCRA hazardous waste, solid (contaminated soil, yard sweepings) completely open when waste is not being added or removed. Observed one large metal container used to accumulate used oil and water solution from non-empty containers completely open when wastes are not being added or removed.

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

Site ID: 401655  
Site Name: SCHNITZER STEEL INDUSTRIES INC  
Violation Date: 11-21-2017  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a site map with all required content.

Violation Notes: The HMBP site map does not include the following required information: - evacuation staging area - emergency shut-offs - location of emergency equipment (e.g. fire extinguishers, eye wash stations)

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

Site ID: 401655  
Site Name: SCHNITZER STEEL INDUSTRIES INC  
Violation Date: 11-21-2017  
Citation: HSC 6.67 25270.4.5 (a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5 (a)

Violation Description: Failure to amend the SPCC Plan within 6 months: 1. When the facility has had a change in design, construction, operation, or maintenance which affects the facility's discharge potential. AND/OR 2. To include more effective proven technology at the time of the 5-year SPCC Plan review and evaluation.

Violation Notes: 1) The facility failed to amend the SPCC Plan to update names and phone numbers of employees listed in Table G8. All four employees listed no longer work for the company at this location. The facility must amend the SPCC Plan to include updated emergency contact names and phone numbers. 2) Tables G2 and G4 do not include the following tanks and bulk storage containers as required: - one 1,000 gallon diesel fuel tank - one 55 gallon gasoline fuel container in flammables cabinet - ten 55 gallon containers of new oils and lubricants in yellow oil storage shed (next to used oil storage) Note that only eight 55 gallon containers are listed in the plan. - one approximately 500 gallon used cutting oil/water container NOTE: SPCC Plan includes mobile equipment vehicles that have crank cases or oil-filled compartments greater than or equal to 55 gallon shell capacity. Fuel and hydraulic compartments of these vehicles are exempt from the SPCC Plan per 40CFR [Truncated]

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

Site ID: 401655

**CITY METALS AND SALVAGE INC (Continued)** 1001231325

Site Name: SCHNITZER STEEL INDUSTRIES INC  
Violation Date: 11-13-2017  
Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16

Violation Description: Failure to provide employees with hazardous waste training program of class room instructions or on-the-job training within the first six months after the date of their employment or assignment to a facility, or to a new position at a facility and annually thereafter. Training records on current personnel shall be kept until closure of the facility and for former employees the record shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position.

Violation Notes: Employees have not been provided with adequate hazardous waste management training as evidenced by the number and type of violations observed during inspection, the lack of familiarity with hazardous waste requirements, and the lack of employee training records.

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

Site ID: 401655  
Site Name: SCHNITZER STEEL INDUSTRIES INC  
Violation Date: 11-21-2017  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.

Violation Notes: The Emergency Response Plan submitted on CERS does not include the phone number for the California Office of Emergency Services and the phone number for the local unified program agency (HMCD). Note that HMCD's phone number is 408-918-3400 [HSC 25505(a)(3)].

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

Site ID: 401655  
Site Name: SCHNITZER STEEL INDUSTRIES INC  
Violation Date: 11-13-2017  
Citation: 22 CCR 15 66265.195(c) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.195(c)

Violation Description: Failure to conduct and document inspections of hazardous waste tank systems each operating day and retain records of those inspections at the facility.

Violation Notes: Maintenance Shop Area: Mr. Moreno stated that his employee conducts and logs hazardous waste tank inspections each day, but no record of tank inspections could be located for any dates after 10/30/2015. It could not be determined during inspection how the interstitial space of the used oil tank can be inspected, because there is no access to the interstitial port. HRB Baler Area: No documentation that the 4,000 gallon "used oil and water" tank is inspected daily could be provided



**CITY METALS AND SALVAGE INC (Continued)** **1001231325**

during inspection.

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

Site ID: 401655  
 Site Name: SCHNITZER STEEL INDUSTRIES INC  
 Violation Date: 11-13-2017  
 Citation: 40 CFR 1 265.33 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.33

Violation Description: Failure to test and maintain as necessary all facility communications or alarm systems, fire protection equipment, spill control equipment, and decontamination equipment to assure its proper operation in time of emergency.

Violation Notes: Maintenance Shop Area - Observed three expired emergency eye wash bottles in the eye wash station marked with an expiration date of "11/13" (month/year) and covered with dirt and dust. Wastewater Treatment Area - Observed one eye wash station affixed to the sodium hydroxide shed with its eye wash water tank completely empty.

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

Site ID: 401655  
 Site Name: SCHNITZER STEEL INDUSTRIES INC  
 Violation Date: 11-13-2017  
 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: No tank system assessments prepared at the time of installation were available for review during the facility walk through and during subsequent follow-up correspondences with the facility for the used oil tank in the Maintenance Area and the used oil and water solution tank in the HRB Baler Area.

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

Site ID: 401655  
 Site Name: SCHNITZER STEEL INDUSTRIES INC  
 Violation Date: 11-13-2017  
 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: Maintenance Shop Area - one 55 gallon drum of commingled paper and metal-encased used oil filters marked with a hazardous waste label,

**CITY METALS AND SALVAGE INC (Continued)** **1001231325**

but all other information on the label is illegible HRB Baler Area - One 4,000 gallon tank of used oil and water solution is not marked with words "Hazardous Waste," as used oil, and with an initial accumulation date - Three 55 gallon drums accumulating used oil and water solution leaking from truck loads are not marked with the words hazardous waste, the words used oil, the physical state, the hazardous properties - one large metal container used to accumulate used oil and water solution from non-empty containers is un-labeled

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

Site ID: 401655  
 Site Name: SCHNITZER STEEL INDUSTRIES INC  
 Violation Date: 11-21-2017  
 Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

Violation Description: "Failure to test or inspect each aboveground container for integrity based on industry standards as discussed in the SPCC Plan: 1. On a regular schedule. 2. After making material repairs. 3. Use non-destructive testing. 4. Inspect each container G supports, foundations, and outside for signs of deterioration, discharges, or accumulation of oil inside diked areas."

Violation Notes: The SPCC Plan does not specify what industry standards will be used to test the integrity of the aboveground tanks and cannot demonstrate that these tests have ever been conducted.

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

Site ID: 401655  
 Site Name: SCHNITZER STEEL INDUSTRIES INC  
 Violation Date: 11-21-2017  
 Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to conduct spill prevention briefing for oil-handling personnel at least once a year to assure adequate understanding of the SPCC Plan.

Violation Notes: The facility records show that annual briefings were last conducted and recorded in 2013.

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

Site ID: 401655  
 Site Name: SCHNITZER STEEL INDUSTRIES INC  
 Violation Date: 11-21-2017  
 Citation: HSC 6.67 25270.6(a)(1), 25270.6(a)(2) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.6(a)(1), 25270.6(a)(2)

Violation Description: Failure to submit a tank facility statement on or before January 1 annually unless a current Business Plan has been submitted.

Violation Notes: Facility has not submitted an annual tank statement via CERS and the HMBP does not include all regulated APSA containers and tanks. On business activities page for the last CERS submittal, the facility responded "no" to the question, "Does your facility own or operate aboveground tanks or containers with regulated storage greater than 1,320 gallons of petroleum products (new or used)?" The facility must

**CITY METALS AND SALVAGE INC (Continued)** **1001231325**

mark "yes" in this box, include all APSA storage containers and tanks in the HMBP, and resubmit on CERS.

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

Site ID: 401655  
 Site Name: SCHNITZER STEEL INDUSTRIES INC  
 Violation Date: 11-13-2017  
 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 one 55 gallon drum of metal-encased used oil filters managed as "drained used oil and gasoline filters" with an initial accumulation date of 11/10/2016. Note that the most recent bill of lading for the transport of "drained used oil and gasoline filters" is from a shipment occurring on 11/10/2016.

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

Site ID: 401655  
 Site Name: SCHNITZER STEEL INDUSTRIES INC  
 Violation Date: 11-13-2017  
 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: 1) The following Uniform Hazardous Waste Manifests identify a waste stream only as G non-RCRA hazardous waste, solidG in box 9b (no generic name included); - 017167396JK (Ship Date: 9/12/2017) - 014856977JK (Ship Date: 12/8/2016) Non-RCRA hazardous wastes which do not have a U.S. DOT description must be described on manifests their generic name AND the phrase G Non-RCRA Hazardous Waste, SolidG or G Non-RCRA Hazardous Waste, LiquidG for solid or liquid wastes, respectively. When possible, the generic name shall be obtained from 22CCR, chapter 11, Appendix X, subsection (b). If not listed in 22CCR, chapter 11, Appendix X, subsection (b), the commonly recognized industrial name of the waste shall be used. 2) Manifest #002591812GFB (Ship Date: 01/15/2015) does not include the unit weight/volume for the hazardous waste described in 9b(1) as G oil & water, non-RCRA hazardous waste liquidG

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

Site ID: 401655  
 Site Name: SCHNITZER STEEL INDUSTRIES INC  
 Violation Date: 11-21-2017  
 Citation: HSC 6.67 25270.4.5 (a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5 (a)

Violation Description: Failure to include in the SPCC plan an adequate description of employee training. Training shall address, at a minimum: operation and maintenance of equipment to prevent discharges; discharge procedure protocols; applicable pollution control laws, rules, and regulations; general facility operations; content of the facility SPCC plan; and annual discharge prevention briefings for oil-handling personnel to

**CITY METALS AND SALVAGE INC (Continued)** **1001231325**

assure adequate understanding of the SPCC plan.

Violation Notes: The SPCC Plan does not include a facility specific attachment to log briefings and the last annual "trainings/briefings are recorded as being conducted in 2013. The facility is required to use any relevant attachments included in the template. If another form is used, it must be attached and cross-referenced to the Plan.

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

Site ID: 401655  
 Site Name: SCHNITZER STEEL INDUSTRIES INC  
 Violation Date: 11-21-2017  
 Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to prepare an SPCC Plan that meets all applicable requirements.

Violation Notes: The facility's SPCC Plan does not reference the industry standard that will be used for inspections and integrity testing for each tank on-site (see Table G5).

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

Site ID: 401655  
 Site Name: SCHNITZER STEEL INDUSTRIES INC  
 Violation Date: 11-21-2017  
 Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to promptly correct visible discharges and promptly remove any accumulations of oil in diked areas.

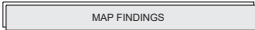
Violation Notes: Observed liquid diesel accumulating in a catch container underneath the diesel tank's dispenser nozzle when the tank was not currently being used. Fill pipes placed in fill ports of 4,000 gallon used cutting oil "only water" tank are not permanently affixed and hang loosely inside these ports. Observed heavy staining along the side of the tank and on the ground beneath one of the fill pipes where it has released oil. It is unclear if employees stand on top of the tank to remove this flexible piping, or pull down on the piping from the ground, but heavy staining indicates that releases are not immediately addressed.

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

Site ID: 401655  
 Site Name: SCHNITZER STEEL INDUSTRIES INC  
 Violation Date: 11-21-2017  
 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: No initial and annual refresher HMBP employee training records were available for review during inspection. An HMBP employee training template will be provided with this inspection report.



**CITY METALS AND SALVAGE INC (Continued)** 1001231325

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

Site ID: 401655  
 Site Name: SCHNITZER STEEL INDUSTRIES INC  
 Violation Date: 11-13-2017  
 Citation: 22 CCR 15 86265.52 - California Code of Regulations, Title 22, Chapter 15, Section(s) 86265.52

Violation Description: Failure to include all of the following in the Contingency Plan: description of actions personnel will take in response to a release or emergency, arrangements with local authorities, list of emergency coordinators including name, addresses & phone numbers, list of emergency equipment and their physical description, location and capabilities, - evacuation plan, and OES phone number. (If the owner or operator has already prepared a Spill Prevention, Control, and Countermeasures (SPCC) Plan or some other emergency or contingency plan, the owner or operator need only amend that plan to incorporate hazardous waste management provisions.)

Violation Notes: The Contingency Plan submitted via CERS does not include the following required elements: - location of all emergency equipment (except that fire extinguishers' locations are identified), a physical description of the equipment, and a brief outline of their capabilities - name, address, and phone numbers (office and home) of the emergency coordinator(s). The Plan only refers to the "Safety Engineer/EAP Administrator" as the emergency coordinator, but does not identify who the Safety Engineer/EAP Administrator is - arrangements agreed to by local police departments, fire departments, hospitals, contractors, and State and local emergency response teams to coordinate emergency services - the phone number of California Office of Emergency Services (CalOES)

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

Site ID: 401655  
 Site Name: SCHNITZER STEEL INDUSTRIES INC  
 Violation Date: 04-24-2014  
 Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple

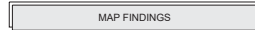
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General Returned to compliance on 05/22/2014. Observed used oil spilled in secondary containment in the maintenance shop; spills are not cleaned up when they occur.

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

Site ID: 401655  
 Site Name: SCHNITZER STEEL INDUSTRIES INC  
 Violation Date: 11-13-2017  
 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: Since the fall of 2017, the facility has been managing and disposing



**CITY METALS AND SALVAGE INC (Continued)** 1001231325

of their used oil and water solution as non-hazardous waste. Approximately 2,000-3,000 gallons of the used oil and water solution is transported for disposal every 1-2 weeks. Any waste that meets the definition of "used oil," as defined by HSC 25250.1(a)(1)(A), must be collected and managed as hazardous waste, regardless of whether it exhibits a hazardous waste characteristic or listing (HSC 25250.4(a), 22CCR 86279.2(a)). Note that per HSC 25250.1(a)(1)(A) G Used oil G means all of the following: (i) Oil that has been refined from crude oil, or any synthetic oil, that has been used, and, as a result of use or as a consequence of extended storage, or spillage, has been contaminated with physical [e.g. high water content] or chemical impurities [e.g. hazardous constituents such as metals], (ii) Material that is subject to regulation as used oil under Part 279 (commencing with Section 279.1) of [Truncated]

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

Site ID: 401655  
 Site Name: SCHNITZER STEEL INDUSTRIES INC  
 Violation Date: 11-13-2017  
 Citation: 22 CCR 12 86262.23(a)(4) - California Code of Regulations, Title 22, Chapter 12, Section(s) 86262.23(a)(4)

Violation Description: Failure to send a legible copy of each hazardous waste manifest to the Department within 30 days of each shipment of hazardous waste. The TSDF-copy of the following Uniform Hazardous Waste Manifests for hazardous wastes shipped out-of-state (Lighting Resources, LLC in Phoenix, AZ) have not been mailed to DTSC (the TSDF-copy of the manifests are available on-site): - 014325161JK G Ship Date: 4/3/2015 - 014325165JK G Ship Date: 10/22/2015 - 014995499JK G Ship Date: 4/21/2016 - 015970843JK G Ship Date: 9/12/16 - 016019170JK G Ship Date: 6/28/2017 "If the waste that is required to be transported on a Uniform Hazardous Waste Manifest is transported out-of-state, the generator shall either ensure that the destination facility (TSDF) submits a copy of the manifest to DTSC or the generator shall submit a copy to DTSC that contains the signatures of the generator, all transporters, excepting intermediate rail transporters, and the out-of-state destination facility (DTSC) within 30 days of the waste shipment [HSC 25160(b)(5)(B), 22CCR 86262.42] Disregard the corrective text below: Mail a copy [Truncated]

Violation Notes: Santa Clara County Environmental Health

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

Site ID: 401655  
 Site Name: SCHNITZER STEEL INDUSTRIES INC  
 Violation Date: 11-21-2017  
 Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to prepare an SPCC Plan that meets all applicable requirements.

Violation Notes: 1) 4,000 gallon holding tank for used cutting oil and "oil water" is not specified as a double-walled tank and observations during inspection confirm that this tank is single-walled. The SPCC Plan lists that the baler pits, which are connected to pipes feeding this tank, as providing sized secondary containment capacity of >4,000 gallons. Observations while on-site indicate that the baler pits



**CITY METALS AND SALVAGE INC (Continued)** 1001231325

cannot hold this capacity. Facility must demonstrate how baler pits were determined to meet this capacity. 2) The 1,000 gallon single-walled diesel tank and the approximately 500 gallon used cutting oil "oil water" container are required to have sized secondary containment. The tank and container and area beneath them have no berms or containment systems. Any release of petroleum from this tank and container can flow along the ground to the street or to a drain leading to the wastewater treatment system. The wastewater treatment system is not designed to handle a slug resulting [Truncated]

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

Site ID: 401655  
 Site Name: SCHNITZER STEEL INDUSTRIES INC  
 Violation Date: 11-21-2017  
 Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to describe in the SPCC Plan facility security measures including: 1. How access to the oil handling, processing, and storage areas is secured and controlled. 2. How master flow and drain valves are secured. 3. How unauthorized access to starter controls on oil pumps is prevented. 4. How out-of-service and loading/unloading connections of oil pipelines is secured. 5. The appropriateness of security lighting to both prevent acts of vandalism and assist in the discovery of oil discharges.

Violation Notes: Table G6 does not address locks, gates, lighting, or other security measures. Since facility is open to the public while gates are open, the SPCC Plan must specify how access to the oil handling areas will be monitored or secured to prevent unauthorized access during operational hours.

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

Site ID: 401655  
 Site Name: SCHNITZER STEEL INDUSTRIES INC  
 Violation Date: 11-21-2017  
 Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to regularly inspect aboveground valves, piping, and appurtenances.

Violation Notes: Inspections for piping and appurtenances are not being conducted or logged.

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

Site ID: 401655  
 Site Name: SCHNITZER STEEL INDUSTRIES INC  
 Violation Date: 04-24-2014  
 Citation: 22 CCR 12 86262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 86262.34(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



**CITY METALS AND SALVAGE INC (Continued)** 1001231325

Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 05/22/2014. 1 x 250 gallon plastic tote in the storm water treatment area labeled temporary storage for cutting oil waste. The container had several gallons of free flowing cutting oil waste. The 1 x 250 gallon tote was not properly labeled as hazardous waste.

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

Violation Notes: Routine done by local agency

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

Violation Notes: Routine Hazardous Materials Business Plan inspection, noted the following - All submittal elements complete and accepted on the California Environmental Reporting System, accepted 3-21-14. -Facility updates Hazardous Materials Business Plan inventory routinely as threshold quantities change. -No significant reportable releases occurred in the last 12 months. -Schnitzer Steel is the property owner. No violations were noted today.

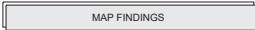
Violation Division: Santa Clara County Environmental Health  
 Violation Program: HMRRP  
 Violation Source: CERS

Violation Notes: Routine done by local agency

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

Violation Notes: Inspection commenced on 11/13/2017 with Robin Ward, Hazardous Materials Specialist I. The facility last certified their Tier I SPCC Plan template on 6/17/2013 and this SPCC Plan was available on-site for review at the time of inspection. Observed the following petroleum-containing tanks and bulk storage containers: - one 55 gallon container of used compressor oil - one 250 gallon container of used oil (note that the dipstick in this tank showed a max capacity of 155 gallons, but the SPCC plan lists the tank as a 250 gallon tank) - ten 155 gallon containers of new oils and lubricants - one 5,000 gallon holding tank for used cutting oil "oil water" - one 55 gallon container of diesel fuel - one 55 gallon container of gasoline - one 1,000 gallon tank of diesel fuel - one approximately 500 gallon container of used cutting oil "oil water" Oil-filled Operational Equipment: - one 850 gallon HRB Baler Hydraulic Tank - one 460 gallon CRV Baler Hydraulic [Truncated]

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

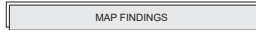


**CITY METALS AND SALVAGE INC (Continued)** 1001231325

Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 11-21-2017  
 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 HMBP reportable quantities: 1) Used Oil: 210 gallons total a) 55 gallon drum b) 155 gallon aboveground tank Note that up to 490 gallons of used oil has been shipped on manifests as recently as 11/1/2017. 2) Gasoline: 55 gallon drum: 55 gallons total 3) Diesel: 1,055 gallons total a) 55 gallon drum b) 1,000 gallon aboveground tank 4) Lubricating Oils: 550 gallons total a) Rando HD 68: two 55 gallon drums b) 10W-30 Symbolend: two 55 gallon drums c) ATF: one 55 gallon drum d) Certop 80W-90: one 55 gallon drum e) 15W-30: two 55 gallon drums f) 10W-30: one 55 gallon drum g) Unspecified hydraulic oil: one 55 gallon drum h) CRV/HRB Baler Hydraulic Oil: 1,310 gallons (per SPCC Plan) 5) Oxygen Compressed Gas Cylinders: 1,803 cubic feet total a) six 281 cubic feet cylinders in the maintenance area b) one 117 cubic feet, in [Truncated]  
 Eval Division: Santa Clara County Environmental Health  
 Eval Program: HMRRP  
 Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 11-21-2017  
 Violations Found: Yes  
 Eval Type: Routine done by local agency  
 Eval Notes: UNRESOLVED ISSUES THAT REQUIRE FOLLOW-UP: 1) No manifests or bills of lading for the shipment of spent lead-acid storage batteries (e.g. automotive batteries) were able to be located on-site for review. WITHIN 10 BUSINESS DAYS, PROVIDE A COPY OF ALL MANIFESTS/BILLS OF LADING FOR THE SHIPMENT OF SPENT LEAD-ACID STORAGE BATTERIES FROM THE PAST 3 YEARS TO HMCD FOR REVIEW [CCR 66266.8(a)(4)(B)]. 2) It could not be determined how the facility disposes of the universal waste-mercury containing equipment (e.g. mercury switches) removed from appliances, because no manifests, bills of lading, or receipts for the shipment of universal waste-mercury containing equipment were available for review during inspection. WITHIN 10 BUSINESS DAYS, PROVIDE DOCUMENTATION AS TO HOW THE FACILITY DISPOSES OF THE UNIVERSAL WASTE-MERCURY CONTAINING EQUIPMENT [22CCR 66273.8(b)]. NOTE REGARDING ILLEGAL TRANSPORTATION, TREATMENT, STORAGE, AND DISPOSAL OF HAZARDOUS WASTE: 1) Numerous types of [Truncated]  
 Santa Clara County Environmental Health  
 HW  
 CERS

Enforcement Action:  
 Site ID: 401655  
 Site Name: SCHNITZER STEEL INDUSTRIES INC  
 Site Address: 11665 BERRYESSA RD  
 Site City: SAN JOSE  
 Site Zip: 95133  
 Enf Action Date: 04-24-2014  
 Enf Action Type: Notice of Violation (Unified Program)  
 Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
 Enf Action Notes: Not reported  
 Enf Action Division: Santa Clara County Environmental Health



**CITY METALS AND SALVAGE INC (Continued)** 1001231325

Enf Action Program: HW  
 Enf Action Source: CERS

Coordinates:  
 Site ID: 401655  
 Facility Name: SCHNITZER STEEL INDUSTRIES INC  
 Env Int Type Code: HMBP  
 Program ID: 10344715  
 Coord Name: Not reported  
 Ref Point Type Desc: Center of a facility or station.  
 Latitude: 37.367390  
 Longitude: -121.883160

Affiliation:  
 Affiliation Type Desc: Document Preparer  
 Entity Name: Luis Damereil  
 Entity Title: Not reported  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
 Entity Name: Schnitzer Steel Industries Inc  
 Entity Title: Not reported  
 Affiliation Address: 11665 BERRYESSA RD  
 Affiliation City: SAN JOSE  
 Affiliation State: CA  
 Affiliation Country: United States  
 Affiliation Zip: 95133  
 Affiliation Phone: (408) 452-0777

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

Affiliation Type Desc: Environmental Contact  
 Entity Name: Luis Damereil  
 Entity Title: Not reported  
 Affiliation Address: 11665 Berryessa Rd  
 Affiliation City: SAN JOSE  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 95133  
 Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
 Entity Name: Robert Moreno



**CITY METALS AND SALVAGE INC (Continued)** 1001231325

Entity Title: Manager, Facilities & Ops  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
 Entity Name: Schnitzer Steel Industries, 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) 452-0777

Affiliation Type Desc: Property Owner  
 Entity Name: Schnitzer Steel Industries, Inc.  
 Entity Title: Not reported  
 Affiliation Address: PO Box 10047  
 Affiliation City: Portland  
 Affiliation State: OR  
 Affiliation Country: United States  
 Affiliation Zip: 97296  
 Affiliation Phone: (503) 224-9900

Affiliation Type Desc: Facility Mailing Address  
 Entity Name: Mailing Address  
 Entity Title: Not reported  
 Affiliation Address: 11665 BERRYESSA RD  
 Affiliation City: SAN JOSE  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 95133  
 Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
 Entity Name: Schnitzer Steel Industries Inc  
 Entity Title: Not reported  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported

Name: AMERICAN METAL & IRON  
 Address: 11665 BERRYESSA  
 City, State, Zip: SAN JOSE, CA 95133  
 Site ID: 226319  
 CERS ID: T060850079  
 CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:  
 Affiliation Type Desc: Local Agency Caseworker



**CITY METALS AND SALVAGE INC (Continued)** 1001231325

Entity Name: Gerald O'Regan - SANTA CLARA COUNTY LOP  
 Entity Title: Not reported  
 Affiliation Address: 1555 BERGER DRIVE STE 300  
 Affiliation City: SAN JOSE  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported

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

139 TEX AUTO WRECK CA SWEEPS UST S106932856  
 WNW 11649 BERRYESSA RD N/A  
 < 1/8 SAN JOSE, CA 95133  
 0.095 mi.  
 500 ft. Site 2 of 2 in cluster 1

Relative: SWEEPS UST:  
 Lower: Name: TEX AUTO WRECK  
 Actual: Address: 11649 BERRYESSA RD  
 City: SAN JOSE  
 Status: Not reported  
 Comp Number: 401918  
 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: 43-060-401918-000001  
 Tank Status: Not reported  
 Capacity: 550  
 Active Date: Not reported  
 Tank Use: M.V. FUEL  
 STG: PRODUCT  
 Content: REG UNLEADED  
 Number Of Tanks: 1

**C40** **WSW** **< 1/8** **0.095 mi.** **503 ft.**  
**Relative: Higher**  
**Actual: 75 ft.**

**JC AUTOMOTIVE INC.**  
**11571 BERRYESSA RD**  
**SAN JOSE, CA 95133**  
**Site 2 of 2 in cluster C**

**CERS HAZ WASTE:**  
**Name:** JC AUTOMOTIVE INC.  
**Address:** 11571 BERRYESSA RD  
**City,State,Zip:** SAN JOSE, CA 95133  
**Site ID:** 125701  
**CERS ID:** 10344688  
**CERS Description:** Hazardous Waste Generator

**CUPA SANTA CLARA:**  
**Name:** JC AUTOMOTIVE INC.  
**Address:** 11571 BERRYESSA RD  
**City,State,Zip:** SAN JOSE, CA 95133  
**Region:** SANTA CLARA  
**PE#:** 2205  
**Program Description:** GENERATES 100 KG YR TO <5 TONS/YR  
**Program Identifier:** DEH PERMIT-HAZ WASTE GENERATOR PROGRAM  
**Latitude:** 37.3656999  
**Longitude:** -121.8836145  
**Record ID:** PR0391720  
**Facility ID:** FA0265452

**SAN JOSE HAZMAT:**  
**Name:** J.C. CUSTOM  
**Address:** 11571 BERRYESSA RD B  
**City,State,Zip:** SAN JOSE, CA 95133  
**Region:** SAN JOSE  
**File Num:** 601306  
**Class:** Auto Wrecking/Misc Simple Facility

**CERS:**  
**Name:** JC AUTOMOTIVE INC.  
**Address:** 11571 BERRYESSA RD  
**City,State,Zip:** SAN JOSE, CA 95133  
**Site ID:** 125701  
**CERS ID:** 10344688  
**CERS Description:** Chemical Storage Facilities

**Violations:**  
**Site ID:** 125701  
**Site Name:** JC AUTOMOTIVE INC.

**JC AUTOMOTIVE INC. (Continued)** **S111760627**

**Violation Date:** 03-07-2019  
**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 does not have documentation of notifying the property owner that it is subject to and in compliance with Hazardous Materials Business Plan (HMBP) requirements. A sample letter was provided.

**Violation Division:** Santa Clara County Environmental Health  
**Violation Program:** HMRP  
**Violation Source:** CERS

**Site ID:** 125701  
**Site Name:** JC AUTOMOTIVE INC.  
**Violation Date:** 03-07-2019  
**Citation:** 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12  
**Violation Description:** Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.

**Violation Notes:** Facility's State ID - CAL000319842 is inactive. Within 30 days reactivate your ID number by submitting DTSC FORM 1558 to DTSC. The link to the DTSC website was provided.

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

**Site ID:** 125701  
**Site Name:** JC AUTOMOTIVE INC.  
**Violation Date:** 01-07-2014  
**Citation:** 19 CCR 4 2729.5 - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.5  
**Violation Description:** Failure to submit inventory reports (Activities, Owner/Operator, Hazardous Materials Descriptions and Map pages, if required. Documentation must be resubmitted (for facilities which exceed EPCRA thresholds) or re-certified (for facilities which do not exceed EPCRA thresholds) by March 1.

**Violation Notes:** Returned to compliance on 03/03/2016. The last Hazardous Materials Business Plan-HMBP was submitted 1/31/12, and your annual inventory certification is due now. Go to <http://cers.caepa.ca.gov> and create account, request access, then update and submit your facility information. See handout "Getting Started on the California Environmental Reporting System (CERS)."

**Violation Division:** Santa Clara County Environmental Health  
**Violation Program:** HMRP  
**Violation Source:** CERS

**Site ID:** 125701  
**Site Name:** JC AUTOMOTIVE INC.  
**Violation Date:** 03-07-2019  
**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

**JC AUTOMOTIVE INC. (Continued)** **S111760627**

**Violation Notes:** the environment. Observed the following maintenance and operations issues: - Used filters and used oil in the bottom of the secondary containment provided for the used coolant drum. Ensure the used filters and oil are stored in proper containers. - Oily kitty litter/absorbent material on the floor in front of the new and used oil tanks. Ensure spills are cleaned up immediately. - Three large trash bags full of waste oil and gas paper filters. Immediately transfer this hazardous waste to a compatible container.

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

**Site ID:** 125701  
**Site Name:** JC AUTOMOTIVE INC.  
**Violation Date:** 03-07-2019  
**Citation:** HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)  
**Violation Description:** Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.

**Violation Notes:** Facility does not have record of providing annual HMBP training to all employees. A blank training log was provided.

**Violation Division:** Santa Clara County Environmental Health  
**Violation Program:** HMRP  
**Violation Source:** CERS

**Site ID:** 125701  
**Site Name:** JC AUTOMOTIVE INC.  
**Violation Date:** 01-07-2014  
**Citation:** 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12  
**Violation Description:** Failure to obtain and/or maintain an Active EPA ID. The EPA ID Number CAL000319842 is inactive.

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

**Site ID:** 125701  
**Site Name:** JC AUTOMOTIVE INC.  
**Violation Date:** 03-07-2019  
**Citation:** 40 CFR 1 265.172 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.172  
**Violation Description:** Failure to accumulate or store hazardous waste in container made of or lined with materials which will not react with, and are otherwise compatible with, the hazardous waste to be stored.

**Violation Notes:** Observed three large trash bags full of waste oil and gas paper filters. Immediately transfer the waste paper filters to a compatible container.

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

**Site ID:** 125701  
**Site Name:** JC AUTOMOTIVE INC.  
**Violation Date:** 03-07-2019

**JC AUTOMOTIVE INC. (Continued)** **S111760627**

**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 hazardous waste containers without proper markings: - one used oil mobile unit - used oil tank - three bags of waste solids contaminated with oil (paper filters) Labels were provided during this inspection.

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

**Evaluation:**  
**Eval General Type:** Compliance Evaluation Inspection  
**Eval Date:** 01-07-2014  
**Violations Found:** Yes  
**Eval Type:** Routine done by local agency  
**Eval Notes:** Not reported

**Violation Division:** Santa Clara County Environmental Health  
**Violation Program:** HMRP  
**Violation Source:** CERS

**Eval General Type:** Compliance Evaluation Inspection  
**Eval Date:** 01-07-2014  
**Violations Found:** Yes  
**Eval Type:** Routine done by local agency  
**Eval Notes:** Onsite today for routine hazardous waste inspection, noted the following - EPA ID number is not active; see above violation corrective action text -Storage containers are in good condition -Labels on containers are detailed with required markings; note: haz waste label not required on Safety Kleen parts washer; also-please remove haz waste label on ATF container -Manifests are available for review -Emergency information is posted in the shop -Emergency Spill Equipment and Fire Extinguishers available -Training for employees appears adequate Note: go to Santa Clara County website and click on the Hazardous Materials Compliance Division section to sign up for free Hazardous Waste Training for small quantity generators.

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

**Eval General Type:** Compliance Evaluation Inspection  
**Eval Date:** 03-07-2019  
**Violations Found:** Yes  
**Eval Type:** Routine done by local agency  
**Eval Notes:** Onsite for a routine hazardous waste generator inspection. A walkthrough of JC Automotive was completed with owner, Juan Sanchez. Observed the following hazardous wastes onsite: Used oil, 150 gallons tanks Used filters, 55 gallons Used coolant, 30 gallons Waste paper filters contaminated with used oil and gas, 3 large trash bags Observed emergency response equipment including fire extinguishers and spill absorbent. Emergency information is posted. Shop rags are commercially laundered. Provide hazardous waste management receipts for the following: Used oil Used filters Used coolant Waste solids



**JC AUTOMOTIVE INC. (Continued)** **S111760627**

Observed ten 5-gallon and two 1-gallon containers of used latex paints that are against the wall behind the shop. Determine if these materials are no longer needed and manage appropriately. Provided PaintCare program information.

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

Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 03-07-2019  
 Violations Found: Yes  
 Eval Type: Routine done by local agency  
 Eval Notes: Observed the following hazardous materials at or above HMBP state-reportable thresholds onsite: Motor oil, 3 x 75 gallon tanks Used oil, 150 gallon tank + 20 gallons mobile unit The Hazardous Materials Business Plan (HMBP) submitted via the FrontCounter website was reviewed.

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

Enforcement Action:  
 Site ID: 125701  
 Site Name: JC AUTOMOTIVE INC.  
 Site Address: 11571 BERRYESSA RD  
 Site City: SAN JOSE  
 Site Zip: 95133  
 Enf Action Date: 01-07-2014  
 Enf Action Type: Notice of Violation (Unified Program)  
 Enf Action Description: Notice of Violation issued by the Inspector at the Time of Inspection  
 Enf Action Notes: Not reported  
 Enf Action Division: Santa Clara County Environmental Health  
 Enf Action Program: HMRRP  
 Enf Action Source: CERS

Site ID: 125701  
 Site Name: JC AUTOMOTIVE INC.  
 Site Address: 11571 BERRYESSA RD  
 Site City: SAN JOSE  
 Site Zip: 95133  
 Enf Action Date: 01-07-2014  
 Enf Action Type: Notice of Violation (Unified Program)  
 Enf Action Description: Notice of Violation issued by the Inspector at the Time of Inspection  
 Enf Action Notes: Not reported  
 Enf Action Division: Santa Clara County Environmental Health  
 Enf Action Program: HW  
 Enf Action Source: CERS

Coordinates:  
 Site ID: 125701  
 Facility Name: JC AUTOMOTIVE INC.  
 Env Int Type Code: HWG  
 Program ID: 10344688  
 Coord Name: Not reported  
 Ref Point Type Desc: Center of a facility or station.  
 Latitude: 37.365550

**JC AUTOMOTIVE INC. (Continued)** **S111760627**

Longitude: -121.883690

Affiliation:  
 Affiliation Type Desc: Document Preparer  
 Entity Name: Juan Sanchez  
 Entity Title: Not reported  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
 Entity Name: SANCHEZ, JUAN  
 Entity Title: Not reported  
 Affiliation Address: 11571 BERRYESSA RD  
 Affiliation City: SAN JOSE  
 Affiliation State: CA  
 Affiliation Country: United States  
 Affiliation Zip: 95133  
 Affiliation Phone: (408) 452-8838

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: 11571 BERRYESSA RD  
 Affiliation City: SAN JOSE  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 95133  
 Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
 Entity Name: Juan Sanchez  
 Entity Title: Owner  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
 Entity Name: JUAN J SANCHEZ  
 Entity Title: Not reported  
 Affiliation Address: 696 SERENADE WAY

**JC AUTOMOTIVE INC. (Continued)** **S111760627**

Affiliation City: SAN JOSE  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 95111  
 Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner  
 Entity Name: Ray Enriquez  
 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) 262-5659

Affiliation Type Desc: Operator  
 Entity Name: SANCHEZ, JUAN  
 Entity Title: 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) 452-8838

Affiliation Type Desc: Parent Corporation  
 Entity Name: JC CUSTOMS  
 Entity Title: Not reported  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported

**FRJ DIESEL TRUCK REPAIR LLC (Continued)** **S112206440**

PE#: Not reported  
 Program Description: HMBP FACILITY, 1-3 CHEMICALS  
 Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM  
 Latitude: 37.365422  
 Longitude: -121.88375  
 Record ID: PR0410432  
 Facility ID: FA0271621

Name: FRJ DIESEL TRUCK REPAIR, LLC  
 Address: 11570 BERRYESSA RD  
 City, State, Zip: SAN JOSE, CA 95133  
 Region: SANTA CLARA  
 PE#: 2205  
 Program Description: GENERATES 100 KG YR TO <5 TONS/YR  
 Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM  
 Latitude: 37.365422  
 Longitude: -121.88375  
 Record ID: PR0410433  
 Facility ID: FA0271621

HAZNET:  
 Name: FRJ DIESEL TRUCK REPAIR LLC  
 Address: 11570 BERRYESSA RD  
 Address 2: Not reported  
 City, State, Zip: SAN JOSE, CA 951330000  
 Contact: FRANCISCO REYES  
 Telephone: 4083165342  
 Mailing Name: Not reported  
 Mailing Address: 11570 BERRYESSA RD.

Year: 2018  
 Gepaid: CAL000350618  
 TSD EPA ID: CAL000282598  
 CA Waste Code: 352 - Other organic solids  
 Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
 0.15000

Tons:

**41** **FRJ DIESEL TRUCK REPAIR LLC** **CA CERS HAZ WASTE** **S112206440**  
**WSW** **11570 BERRYESSA RD** **CA CUPA Listings** **N/A**  
**< 1/8** **SAN JOSE, CA 95133** **CA HAZNET**  
**0.098 mi.** **CA HAZMAT**  
**520 ft.** **CA CERS**  
**Relative:** **CA HWTS**  
**Higher**  
**Actual:** **CERS HAZ WASTE:**  
**77 ft.** **Name:** FRJ DIESEL TRUCK REPAIR, LLC  
**Address:** 11570 BERRYESSA RD  
**City, State, Zip:** SAN JOSE, CA 95133  
**Site ID:** 118159  
**CERS ID:** 10344685  
**CERS Description:** Hazardous Waste Generator

**CUPA SANTA CLARA:**  
**Name:** FRJ DIESEL TRUCK REPAIR, LLC  
**Address:** 11570 BERRYESSA RD  
**City, State, Zip:** SAN JOSE, CA 95133  
**Region:** SANTA CLARA

Year: 2018  
 Gepaid: CAL000350618  
 TSD EPA ID: AZR000516161  
 CA Waste Code: 352 - Other organic solids  
 Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
 0.07500

Tons:

Year: 2017  
 Gepaid: CAL000350618  
 TSD EPA ID: AZR000515924  
 CA Waste Code: 223 - Unspecified oil-containing waste  
 Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
 0.125

Tons:

Year: 2018  
 Gepaid: CAL000350618  
 TSD EPA ID: CAL000282598

FRJ DIESEL TRUCK REPAIR LLC (Continued) S112206440

CA Waste Code: 352 - Other organic solids  
 Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
 Tons: 0.05

Additional Info:  
 Year: 2017  
 Gen EPA ID: CAL000350618

Shipment Date: 20170706  
 Creation Date: 7/24/2018 18:30:44  
 Receipt Date: 20170720  
 Manifest ID: 003038687GBF  
 Trans EPA ID: CAL000367042  
 Trans Name: KERN OIL FILTER RECYCLING  
 Trans 2 EPA ID: CAR000175422  
 Trans Name: WORLDWIDE RECOVERY SYSTEMS  
 TSDF EPA ID: AZR000515924  
 Trans Name: YUMA YES LLC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 223 - Unspecified oil-containing waste  
 RCRA Code: Not reported  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.075  
 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: 20170315  
 Creation Date: 7/10/2018 18:30:53  
 Receipt Date: 20170322  
 Manifest ID: 003038687GBF  
 Trans EPA ID: CAL000367042  
 Trans Name: KERN OIL FILTER RECYCLING  
 Trans 2 EPA ID: CAR000175422  
 Trans Name: WORLDWIDE RECOVERY SYSTEMS  
 TSDF EPA ID: AZR000515924  
 Trans Name: YUMA ENVIRONMENTAL SERVICES  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 223 - Unspecified oil-containing waste  
 RCRA Code: Not reported  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.05  
 Waste Quantity: 100  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported

FRJ DIESEL TRUCK REPAIR LLC (Continued) S112206440

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

SAN JOSE HAZMAT:  
 Name: F R J DIESEL TRUCK REPAIR  
 Address: 11570 BERRYESSA RD  
 City,State,Zip: SAN JOSE, CA 95133  
 Region: SAN JOSE  
 File Num: 601561  
 Class: Auto Wrecking/Misc Simple Facility

CERS:  
 Name: FRJ DIESEL TRUCK REPAIR, LLC  
 Address: 11570 BERRYESSA RD  
 City,State,Zip: SAN JOSE, CA 95133  
 Site ID: 118159  
 CERS ID: 10344685  
 CERS Description: Chemical Storage Facilities

Violations:  
 Site ID: 118159  
 Site Name: FRJ DIESEL TRUCK REPAIR, LLC  
 Violation Date: 03-05-2014  
 Citation: 19 CCR 4 2729.5 - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.5  
 Violation Description: Failure to submit inventory reports (Activities, Owner/Operator, Hazardous Materials Descriptions and Map pages, if required. Documentation must be resubmitted (for facilities which exceed EPCRA thresholds) or re-certified (for facilities which do not exceed EPCRA thresholds) by March 1.  
 Violation Notes: Returned to compliance on 08/04/2017. Annual Hazardous Materials Inventory has not been submitted. The last completed Hazardous Materials Business Plan (HMBP) was submitted 7-25-12. Go to <http://cers.calepa.ca.gov> and create an account, obtain user access, then submit your facility information, see Handout provided.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: HMRP  
 Violation Source: CERS

Site ID: 118159  
 Site Name: FRJ DIESEL TRUCK REPAIR, LLC  
 Violation Date: 03-07-2019  
 Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
 Violation Description: Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.  
 Violation Notes: The environmental contact listed on the HMBP submitted is incorrect. Within 30 days change the environmental contact information to a current person.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: HMRP  
 Violation Source: CERS

Site ID: 118159  
 Site Name: FRJ DIESEL TRUCK REPAIR, LLC  
 Violation Date: 03-07-2019  
 Citation: 40 CFR 1 265.33 - U.S. Code of Federal Regulations, Title 40, Chapter

FRJ DIESEL TRUCK REPAIR LLC (Continued) S112206440

Violation Description: 1, Section(s) 265.33  
 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 last inspection/maintenance date marked on the three fire extinguishers is 4/2016. Within 30 days have the fire extinguishers serviced per equipment manufacturer specifications.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: HW  
 Violation Source: CERS

Site ID: 118159  
 Site Name: FRJ DIESEL TRUCK REPAIR, LLC  
 Violation Date: 03-05-2014  
 Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
 Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.  
 Violation Notes: Returned to compliance on 08/04/2017.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: HW  
 Violation Source: CERS

Site ID: 118159  
 Site Name: FRJ DIESEL TRUCK REPAIR, LLC  
 Violation Date: 03-05-2014  
 Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)  
 Violation Description: Failure to post, next to the telephone, Emergency Information (SQG) containing the location of emergency equipment, contact names and numbers.  
 Violation Notes: Returned to compliance on 08/04/2017. There was no emergency information posted in the shop.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: HW  
 Violation Source: CERS

Site ID: 118159  
 Site Name: FRJ DIESEL TRUCK REPAIR, LLC  
 Violation Date: 03-05-2014  
 Citation: 40 CFR 1 265.33 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.33  
 Violation Description: Failure of the facility to test and maintain all communications or alarm systems, fire protection equipment, spill control equipment, and decontamination equipment.  
 Violation Notes: Returned to compliance on 08/04/2017. A fire extinguisher in the shop was in need of service.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: HW  
 Violation Source: CERS

Site ID: 118159  
 Site Name: FRJ DIESEL TRUCK REPAIR, LLC  
 Violation Date: 03-07-2019

FRJ DIESEL TRUCK REPAIR LLC (Continued) S112206440

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 does not have record of annual HMBP training for all employees. A blank training log was provided.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: HMRP  
 Violation Source: CERS

Violation Notes: Facility does not have record of annual HMBP training for all employees. A blank training log was provided.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: HMRP  
 Violation Source: CERS

Evaluation:  
 Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 03-05-2014  
 Yes  
 Violations Found: Yes  
 Eval Type: Routine done by local agency  
 Eval Notes: Not reported  
 Eval Division: Santa Clara County Environmental Health  
 Eval Program: HW  
 Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 03-05-2014  
 Yes  
 Violations Found: Yes  
 Eval Type: Routine done by local agency  
 Eval Notes: HMBP threshold chemicals 1. 110 gallons used oil 2. 55 gallons of waste coolant 3. 55 gallon+ of new oil  
 Eval Division: Santa Clara County Environmental Health  
 Eval Program: HMRP  
 Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 03-07-2019  
 Yes  
 Violations Found: Yes  
 Eval Type: Routine done by local agency  
 Eval Notes: Observed the following hazardous materials at or above HMBP state-reportable thresholds onsite: Motor oil, 100 gallons Used oil, 300 gallons tank + 55 gallons Used coolant, 55 gallons The Hazardous Materials Business Plan (HMBP) submitted via the FrontCounter website was reviewed. Facility has notified the property owner in writing that they are subject to and in compliance with Hazardous Materials Business Plan (HMBP) requirements.  
 Eval Division: Santa Clara County Environmental Health  
 Eval Program: HMRP  
 Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 03-07-2019  
 Yes  
 Violations Found: Yes  
 Eval Type: Routine done by local agency  
 Eval Notes: Onsite for a routine hazardous waste generator inspection. A walkthrough of FRJ Diesel Truck Repair, LLC was completed with owner, Francisco Reyes. Observed the following hazardous wastes onsite: Used oil, 300 gallons tank + 55 gallons Used filters, 2 x 55 gallons Used coolant, 55 gallons Waste solids contaminated with used oil, 55 gallons EPA ID: CAL000350618 is active. Observed emergency response equipment including fire extinguishers and spill absorbent. See

FRJ DIESEL TRUCK REPAIR LLC (Continued) S112206440

violation cited for fire extinguisher maintenance being overdue. Emergency information is posted. Hazardous waste storage area is inspected at least weekly. Employees are trained in hazardous waste management. Shop rags are commercially laundered by Aramark. Parts washer is serviced by SafetyKleen. The following violation was corrected during this inspection: Marking of Hazardous Waste: A label with all required markings was added to the used oil tank. Provide hazardous waste management receipts for [Truncated] Santa Clara County Environmental Health

Eval Division: HW  
Eval Program: HW  
Eval Source: CERS

Enforcement Action: 118159  
Site ID: FRJ DIESEL TRUCK REPAIR, LLC  
Site Name: 11570 BERRYESSA RD  
Site Address: SAN JOSE  
Site City: 95133  
Site Zip: 03-05-2014  
Enf Action Date: Notice of Violation (Unified Program)  
Enf Action Type: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Description: Not reported  
Enf Action Notes: Santa Clara County Environmental Health  
Enf Action Division: HMRPR  
Enf Action Program: CERS  
Enf Action Source:

Site ID: 118159  
Site Name: FRJ DIESEL TRUCK REPAIR, LLC  
Site Address: 11570 BERRYESSA RD  
Site City: SAN JOSE  
Site Zip: 95133  
Enf Action Date: 03-05-2014  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: HW  
Enf Action Source: CERS

Coordinates: 118159  
Site ID: FRJ DIESEL TRUCK REPAIR, LLC  
Facility Name: HWG  
Env Int Type Code: 1034685  
Program ID: Not reported  
Coord Name: Center of a facility or station.  
Ref Point Type Desc: 37.365150  
Latitude: -121.883350  
Longitude:

Affiliation: Environmental Contact  
Affiliation Type Desc: Armida Reyes  
Entity Name: Not reported  
Entity Title: 11570 BERRYESSA RD  
Affiliation Address: SAN JOSE  
Affiliation City: CA  
Affiliation State:

FRJ DIESEL TRUCK REPAIR LLC (Continued) S112206440

Affiliation Country: Not reported  
Affiliation Zip: 95112  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 11570 BERRYESSA RD  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95133  
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer  
Entity Name: Armida Reyes-Orozco  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: FRJ DIESEL TRUCK REPAIR LLC  
Entity Title: Not reported  
Affiliation Address: 3339 SELVA DR  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95148  
Affiliation Phone: (408) 826-1058

Affiliation Type Desc: Parent Corporation  
Entity Name: FRJ DIESEL 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: Not reported

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

Affiliation Type Desc: Identification Signer  
Entity Name: FRANCISCO REYES  
Entity Title: OWNER

FRJ DIESEL TRUCK REPAIR LLC (Continued) S112206440

Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: FRANCISCO REYES  
Entity Title: 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) 826-1058

Affiliation Type Desc: Property Owner  
Entity Name: Justo Hernandez  
Entity Title: Not reported  
Affiliation Address: 11570 Berryessa Rd  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95133  
Affiliation Phone: (408) 561-3374

HWTS: Name: FRJ DIESEL TRUCK REPAIR LLC  
Address: 11570 BERRYESSA RD  
Address 2: Not reported  
City, State, Zip: SAN JOSE, CA 951331072  
EPA ID: CAL000350618  
Inactive Date: Not reported  
Create Date: 03/04/2010  
Last Act Date: 02/19/2021  
Mailing Name: ARMIDA REYES  
Mailing Address: 3339 SELVA DR  
Mailing Address 2: Not reported  
Mailing City, State, Zip: SAN JOSE, CA 95148  
Owner Name: FRANCISCO REYES  
Owner Address: 3339 SELVA DR  
Owner Address 2: Not reported  
Owner City, State, Zip: SAN JOSE, CA 951481623  
Contact Name: ARMIDA REYES  
Contact Address: 3339 SELVA DR  
Contact Address 2: Not reported  
City, State, Zip: SAN JOSE, CA 95148

NAICS: EPA ID: CAL000350618  
Create Date: 2010-03-04 09:44:58.880  
NAICS Code: 99999  
NAICS Description: Not Otherwise Specified  
Issued EPA ID Date: 2010-03-04 09:44:58.80000  
Inactive Date: Not reported

FRJ DIESEL TRUCK REPAIR LLC (Continued) S112206440

Facility Name: FRJ DIESEL TRUCK REPAIR LLC  
Facility Address: 11570 BERRYESSA RD  
Facility Address 2: Not reported  
Facility City: SAN JOSE  
Facility County: Not reported  
Facility State: CA  
Facility Zip: 951331072

42 FORTY-FIVE FOREVER CA CERS HAZ WASTE S102415347  
WSW 11561 BERRYESSA RD C CA CUPA Listings N/A  
< 1/8 SAN JOSE, CA 95133 CA HAZMAT

Relative: CERS HAZ WASTE:  
Lower Name: FORTY-FIVE FOREVER  
Actual: Address: 11561 BERRYESSA RD C  
72 ft. City, State, Zip: SAN JOSE, CA 95133  
Site ID: 31233  
CERS ID: 10344682  
CERS Description: Hazardous Waste Generator

Violations: Site ID: 31233  
Site Name: FORTY-FIVE FOREVER  
Violation Date: 03-13-2019  
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 failed to maintain an active state ID number. Re-activate your number, CAL00063932, by submitting DTSC FORM 1358 to DTSC. This violation was previously cited on 3/11/14 and has not been corrected.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 31233  
Site Name: FORTY-FIVE FOREVER  
Violation Date: 03-13-2019  
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)  
Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.  
Violation Notes: Per Ray Enriquez he takes his hazardous waste including waste solvents to Western States for disposal but does not get receipts.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 31233  
Site Name: FORTY-FIVE FOREVER  
Violation Date: 03-11-2014

**FORTY-FIVE FOREVER (Continued) S102415347**

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: Call CalEPA/DTSC at 1-800-618-6942 to re-establish your EPA ID Number.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: HW  
 Violation Source: CERS

Evaluation:  
 Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 03-11-2014  
 Violations Found: Yes  
 Eval Type: Routine done by local agency  
 Eval Notes: Not reported  
 Eval Division: Santa Clara County Environmental Health  
 Eval Program: HW  
 Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 03-13-2019  
 Violations Found: Yes  
 Eval Type: Routine done by local agency  
 Eval Notes: Onsite for a routine hazardous waste generator inspection. A walkthrough of 45G's Forever was completed with owner, Ray Enriquez. Ashley Ryder of Santa Clara County was also present. 45's Forever is a motorcycle repair business that generates hazardous waste including but not limited to: used oil and other motor fluids used filters waste solids/absorbents waste solvent shop towels Observed the following hazardous wastes onsite: Parts washer solvent, 30 gallons Chem dip carb and parts cleaner, 15 gallons Observed spill absorbent available for emergency response. Per Ray Enriquez, hazardous wastes (including used motor vehicle fuels and filters) generated onsite during motorcycle repair work are given to the motorcycle owner to manage. Per Ray Enriquez, waste absorbent is disposed to the regular trash. Note that if the absorbent is saturated it must be managed as hazardous waste. Provided the following guidance documents: Small Automotive Repair Facility [Truncated]  
 Santa Clara County Environmental Health  
 Eval Division: Santa Clara County Environmental Health  
 Eval Program: HW  
 Eval Source: CERS

Enforcement Action:  
 Site ID: 31233  
 Site Name: FORTY-FIVE FOREVER  
 Site Address: 11561 BERRYESSA RD C  
 Site City: SAN JOSE  
 Site Zip: 95133  
 Enf Action Date: 03-11-2014  
 Enf Action Type: Notice of Violation (Unified Program)  
 Enf Action Description: Notice of Violation issued by the Inspector at the Time of Inspection  
 Enf Action Notes: Not reported  
 Enf Action Division: Santa Clara County Environmental Health  
 Enf Action Program: HW  
 Enf Action Source: CERS

**FORTY-FIVE FOREVER (Continued) S102415347**

Affiliation:  
 Affiliation Type Desc: Parent Corporation  
 Entity Name: FORTY-FIVE FOREVER  
 Entity Title: Not reported  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
 Entity Name: Not reported  
 Entity Title: Not reported  
 Affiliation Address: 11561 BERRYESSA RD #C  
 Affiliation City: SAN JOSE  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 95133  
 Affiliation Phone: Not reported

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

CUPA SANTA CLARA:  
 Name: FORTY-FIVE FOREVER  
 Address: 11561 BERRYESSA RD C  
 City,State,Zip: SAN JOSE, CA 95133  
 Region: SANTA CLARA  
 PE#: 2202  
 Program Description: GENERATES < 100 KG/YR  
 Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM  
 Latitude: 37.365281  
 Longitude: -121.884243  
 Record ID: PR0313531  
 Facility ID: FA0205676

SAN JOSE HAZMAT:  
 Name: FORTY-FIVE FOREVER  
 Address: 11561 BERRYESSA RD C  
 City,State,Zip: SAN JOSE, CA 95133  
 Region: SAN JOSE  
 File Num: 402416  
 Class: Auto Wrecking/Misc Simple Facility

**F43 CORPORATE SIGN SYSTEMS INC CA CUPA Listings S113161015**  
**SSE 1014 TIMOTHY DR CA HAZNET N/A**  
**< 1/8 SAN JOSE, CA 95133 CA HWTS**  
**0.116 mi. Site 7 of 11 in cluster F**  
**614 ft. Relative: Higher**  
**Actual: 84 ft.**

CUPA SANTA CLARA:  
 Name: THERALEAF  
 Address: 1014 TIMOTHY DR  
 City,State,Zip: SAN JOSE, CA 95133  
 Region: SANTA CLARA  
 PE#: Not reported  
 Program Description: HMBP FACILITY, 1-3 CHEMICALS  
 Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM  
 Latitude: 37.363886  
 Longitude: -121.880705  
 Record ID: PR0410227  
 Facility ID: FA0271545

Name: THERALEAF  
 Address: 1014 TIMOTHY DR  
 City,State,Zip: SAN JOSE, CA 95133  
 Region: SANTA CLARA  
 PE#: 2205  
 Program Description: GENERATES 100 KG YR TO <5 TONS/YR  
 Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM  
 Latitude: 37.363886  
 Longitude: -121.880705  
 Record ID: PR0410228  
 Facility ID: FA0271545

HAZNET:  
 Name: CORPORATE SIGN SYSTEMS INC  
 Address: 1014 TIMOTHY DR  
 Address 2: Not reported  
 City,State,Zip: SAN JOSE, CA 951331042  
 Contact: BUZZ SLIKER X 306  
 Telephone: 4082921600  
 Mailing Name: Not reported  
 Mailing Address: 1014 TIMOTHY DR

Year: 2014  
 Gepaid: CAL000360401  
 TSD EPA ID: CAD059494310  
 CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)  
 Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
 Tons: 0.1815

Year: 2013  
 Gepaid: CAL000360401  
 TSD EPA ID: NED981723513  
 CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)  
 Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
 Tons: 0.1815

Year: 2012  
 Gepaid: CAL000360401  
 TSD EPA ID: NED981723513

**CORPORATE SIGN SYSTEMS INC (Continued) S113161015**

CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)  
 Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
 Tons: 0.1815

Year: 2011  
 Gepaid: CAL000360401  
 TSD EPA ID: NED981723513

CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)  
 Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
 Tons: 0.363

Year: 2010  
 Gepaid: CAL000360401  
 TSD EPA ID: CAD059494310  
 CA Waste Code: 331 - Off-specification, aged or surplus organics  
 Disposal Method: H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)  
 Tons: 0.0025

Year: 2010  
 Gepaid: CAL000360401  
 TSD EPA ID: UT098152177  
 CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)  
 Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
 Tons: 0.1815

Year: 2009  
 Gepaid: CAL000360401  
 TSD EPA ID: CAD059494310  
 CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)  
 Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
 Tons: 0.1815

Year: 2007  
 Gepaid: CAL000360401  
 TSD EPA ID: CAD009452657  
 CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)  
 Disposal Method: H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)  
 Tons: 0.1815

Year: 2006  
 Gepaid: CAL000360401  
 TSD EPA ID: CAD009452657  
 CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)  
 Disposal Method: R01 - Recycler  
 Tons: 0.1815

Year: 2005  
 Gepaid: CAL000360401  
 TSD EPA ID: CAD009452657  
 CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)  
 Disposal Method: R01 - Recycler  
 Tons: 0.1815



CORPORATE SIGN SYSTEMS INC (Continued)

S113161015

[Click this hyperlink](#) while viewing on your computer to access 5 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:  
 Year: 2010  
 Gen EPA ID: CAL000360401

Shipment Date: 20100621  
 Creation Date: 7/6/2011 14:47:42  
 Receipt Date: 20100622  
 Manifest ID: 003490757FLE  
 Trans EPA ID: MAD039322250  
 Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD059494310  
 Trans Name: CLEAN HARBORS SAN JOSE LLC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 331 - Off-specification, aged, or surplus organics  
 RCRA Code: Not reported  
 Meth Code: H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)  
 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: 20100621  
 Creation Date: 7/6/2011 14:47:21  
 Receipt Date: 20100630  
 Manifest ID: 003490755FLE  
 Trans EPA ID: MAD039322250  
 Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
 Trans 2 EPA ID: CAD982523433  
 Trans 2 Name: DILLARD ENVIRONMENTAL  
 TSDF EPA ID: UT0981352177  
 Trans Name: CLEAN HARBORS ARAGONITE LLC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.  
 RCRA Code: F005  
 Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
 Quantity Tons: 0.1815  
 Waste Quantity: 55  
 Quantity Unit: G  
 Additional Code 1: F003  
 Additional Code 2: D001  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

CORPORATE SIGN SYSTEMS INC (Continued)

S113161015

Additional Info:  
 Year: 2001  
 Gen EPA ID: CAL000360401

Shipment Date: 20010716  
 Creation Date: 7/6/2011 14:43:13  
 Receipt Date: 20010716  
 Manifest ID: 20308860  
 Trans EPA ID: CAD009452657  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD009452657  
 Trans Name: Not reported  
 TSDF Alt EPA ID: CAD009452657  
 TSDF Alt Name: Not reported  
 Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.  
 RCRA Code: D001  
 Meth Code: R01 - Recycler  
 Quantity Tons: 0.066  
 Waste Quantity: 20  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Additional Info:  
 Year: 2012  
 Gen EPA ID: CAL000360401

Shipment Date: 20120409  
 Creation Date: 12/4/2012 22:15:41  
 Receipt Date: 20120419  
 Manifest ID: 005221136FLE  
 Trans EPA ID: MAD039322250  
 Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
 Trans 2 EPA ID: MAD039322250  
 Trans 2 Name: CLEAN HARBORS ENVIRO  
 TSDF EPA ID: NED981723513  
 Trans Name: CLEAN HARBORS ENV SERVICES INC  
 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: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
 Quantity Tons: 0.1815  
 Waste Quantity: 55  
 Quantity Unit: G  
 Additional Code 1: F003  
 Additional Code 2: D001  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

CORPORATE SIGN SYSTEMS INC (Continued)

S113161015

Additional Info:  
 Year: 2003  
 Gen EPA ID: CAL000360401

Shipment Date: 20030908  
 Creation Date: 7/6/2011 14:44:18  
 Receipt Date: 20030908  
 Manifest ID: 22973517  
 Trans EPA ID: CAD009452657  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD009452657  
 Trans Name: Not reported  
 TSDF Alt EPA ID: CAD009452657  
 TSDF Alt Name: Not reported  
 Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.  
 RCRA Code: D001  
 Meth Code: R01 - Recycler  
 Quantity Tons: 0.1815  
 Waste Quantity: 55  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20030220  
 Creation Date: 7/6/2011 14:43:59  
 Receipt Date: 20030220  
 Manifest ID: 22619367  
 Trans EPA ID: CAD009452657  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD009452657  
 Trans Name: Not reported  
 TSDF Alt EPA ID: CAD009452657  
 TSDF Alt Name: Not reported  
 Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.  
 RCRA Code: D001  
 Meth Code: R01 - Recycler  
 Quantity Tons: 0.099  
 Waste Quantity: 30  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Additional Info:  
 Year: 2006  
 Gen EPA ID: CAL000360401

CORPORATE SIGN SYSTEMS INC (Continued)

S113161015

Shipment Date: 20060710  
 Creation Date: 7/6/2011 14:46:02  
 Receipt Date: 20060711  
 Manifest ID: 25126315  
 Trans EPA ID: CAD009452657  
 Trans Name: ROMIC ENVIRONMENTAL TECH  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD009452657  
 Trans Name: ROMIC ENVIRONMENTAL TECH  
 TSDF Alt EPA ID: CAD009452657  
 TSDF Alt Name: Not reported  
 Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.  
 RCRA Code: D001  
 Meth Code: R01 - Recycler  
 Quantity Tons: 0.1815  
 Waste Quantity: 55  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Additional Info:  
 Year: 2014  
 Gen EPA ID: CAL000360401

Shipment Date: 20140429  
 Creation Date: 7/22/2014 22:15:05  
 Receipt Date: 20140507  
 Manifest ID: 007586234FLE  
 Trans EPA ID: MAD039322250  
 Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD059494310  
 Trans Name: CLEAN HARBORS SAN JOSE LLC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.  
 RCRA Code: F005  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 0.1815  
 Waste Quantity: 55  
 Quantity Unit: G  
 Additional Code 1: F003  
 Additional Code 2: D001  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Additional Info:  
 Year: 2009  
 Gen EPA ID: CAL000360401

MAP FINDINGS

MAP FINDINGS

CORPORATE SIGN SYSTEMS INC (Continued)

S113161015

Shipment Date: 20090901  
Creation Date: 7/6/2011 14:46:54  
Receipt Date: 20090903  
Manifest ID: 002994487FLE  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD059494310  
Trans Name: CLEAN HARBORS SAN JOSE LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)  
RCRA Code: F005  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Recovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.1815  
Waste Quantity: 55  
Quantity Unit: G  
Additional Code 1: F003  
Additional Code 2: D001  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2013  
Gen EPA ID: CAL000360401

Shipment Date: 20130528  
Creation Date: 10/8/2013 22:15:15  
Receipt Date: 20130606  
Manifest ID: 006601769FLE  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: CLEAN HARBORS ENV SVC  
TSDF EPA ID: NED981723513  
Trans Name: CLEAN HARBORS ENV SERVICES INC  
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: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
Quantity Tons: 0.1815  
Waste Quantity: 55  
Quantity Unit: G  
Additional Code 1: F003  
Additional Code 2: D001  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2011  
Gen EPA ID: CAL000360401

CORPORATE SIGN SYSTEMS INC (Continued)

S113161015

Shipment Date: 20110810  
Creation Date: 11/20/2012 22:15:16  
Receipt Date: 20110824  
Manifest ID: 004782656FLE  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: CLEAN HARBORS ENV SERVICES  
TSDF EPA ID: NED981723513  
Trans Name: CLEAN HARBORS ENV SERVICES INC  
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: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
Quantity Tons: 0.1815  
Waste Quantity: 55  
Quantity Unit: G  
Additional Code 1: F003  
Additional Code 2: D001  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date:

20110207  
Creation Date: 7/6/2011 18:30:12  
Receipt Date: 20110301  
Manifest ID: 004439464FLE  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: CLEAN HARBORS ENV SVC  
TSDF EPA ID: NED981723513  
Trans Name: CLEAN HARBORS ENV SERVICES INC  
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: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
Quantity Tons: 0.1815  
Waste Quantity: 55  
Quantity Unit: G  
Additional Code 1: F003  
Additional Code 2: D001  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2005  
Gen EPA ID: CAL000360401

Shipment Date: 20050711  
Creation Date: 7/6/2011 14:45:39  
Receipt Date: 20050711  
Manifest ID: 24537778  
Trans EPA ID: CAD009452657

MAP FINDINGS

MAP FINDINGS

CORPORATE SIGN SYSTEMS INC (Continued)

S113161015

Trans Name: ROMIC ENVIRONMENTAL TECH  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD009452657  
Trans Name: ROMIC ENVIRONMENTAL TECH  
TSDF Alt EPA ID: CAD009452657  
TSDF Alt Name: Not reported  
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)  
RCRA Code: D001  
Meth Code: R01 - Recycler  
Quantity Tons: 0.1815  
Waste Quantity: 55  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2004  
Gen EPA ID: CAL000360401

Shipment Date: 20040920  
Creation Date: 7/6/2011 14:45:10  
Receipt Date: 20040920  
Manifest ID: 23891091  
Trans EPA ID: CAD009452657  
Trans Name: ROMIC ENVIRONMENTAL TECH  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD009452657  
Trans Name: ROMIC ENVIRONMENTAL TECH  
TSDF Alt EPA ID: CAD009452657  
TSDF Alt Name: Not reported  
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)  
RCRA Code: D001  
Meth Code: R01 - Recycler  
Quantity Tons: 0.1815  
Waste Quantity: 55  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20040802  
Creation Date: 7/6/2011 14:44:42  
Receipt Date: 20040802  
Manifest ID: 23887289  
Trans EPA ID: CAD009452657  
Trans Name: ROMIC ENVIRONMENTAL TECH  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD009452657  
Trans Name: ROMIC ENVIRONMENTAL TECH

CORPORATE SIGN SYSTEMS INC (Continued)

S113161015

TSDF Alt EPA ID: CAD009452657  
TSDF Alt Name: Not reported  
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)  
RCRA Code: D001  
Meth Code: R01 - Recycler  
Quantity Tons: 0.1815  
Waste Quantity: 55  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2002  
Gen EPA ID: CAL000360401

Shipment Date: 20020307  
Creation Date: 7/6/2011 14:43:38  
Receipt Date: Not reported  
Manifest ID: 21546562  
Trans EPA ID: CAD009452657  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD009452657  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)  
RCRA Code: D001  
Meth Code: - Not reported  
Quantity Tons: 0.099  
Waste Quantity: 30  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2007  
Gen EPA ID: CAL000360401

Shipment Date: 20070711  
Creation Date: 7/6/2011 14:46:26  
Receipt Date: 20070711  
Manifest ID: 001985119JK  
Trans EPA ID: CAD009452657  
Trans Name: ROMIC ENVIRONMENTAL TECHNOLOGIES CORPORATION/AES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD009452657  
Trans Name: ROMIC ENVIRONMENTAL TECHNOLOGIES CORPORATION/AES

**CORPORATE SIGN SYSTEMS INC (Continued)** **S113161015**

TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)  
 RCRA Code: F005  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 0.1815  
 Waste Quantity: 55  
 Quantity Unit: G  
 Additional Code 1: F003  
 Additional Code 2: D001  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Additional Info:  
 Year: 2000  
 Gen EPA ID: CAL000360401

Shipment Date: 20000411  
 Creation Date: 7/6/2011 14:42:38  
 Receipt Date: 20000413  
 Manifest ID: 20066777  
 Trans EPA ID: CAD009452657  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD009452657  
 Trans Name: Not reported  
 TSDF Alt EPA ID: CAD009452657  
 TSDF Alt Name: Not reported  
 Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)  
 RCRA Code: D001  
 Meth Code: R01 - Recycler  
 Quantity Tons: 0.363  
 Waste Quantity: 110  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

HWTS:  
 Name: CORPORATE SIGN SYSTEMS INC  
 Address: 1014 TIMOTHY DR  
 Address 2: Not reported  
 City,State,Zip: SAN JOSE, CA 951331042  
 EPA ID: CAL000360401  
 Inactive Date: 06/30/2014  
 Create Date: 01/19/2011  
 Last Act Date: 01/27/2016  
 Mailing Name: Not reported  
 Mailing Address: 1014 TIMOTHY DR  
 Mailing Address 2: Not reported  
 Mailing City,State,Zip: SAN JOSE, CA 951331042

**CORPORATE SIGN SYSTEMS INC (Continued)** **S113161015**

Owner Name: CORPORATE SIGN SYSTEMS INC  
 Owner Address: 1014 TIMOTHY DR  
 Owner Address 2: Not reported  
 Owner City,State,Zip: SAN JOSE, CA 951331042  
 Contact Name: BUZZ SLIKER X 306  
 Contact Address: 1014 TIMOTHY DR  
 Contact Address 2: Not reported  
 City,State,Zip: SAN JOSE, CA 95133

NAICS:  
 EPA ID: CAL000360401  
 Create Date: 2011-01-19 11:17:08.370  
 NAICS Code: 99999  
 NAICS Description: Not Otherwise Specified  
 Issued EPA ID Date: 2011-01-19 11:17:08.35300  
 Inactive Date: 2014-06-30 00:00:00  
 Facility Name: CORPORATE SIGN SYSTEMS INC  
 Facility Address: 1014 TIMOTHY DR  
 Facility Address 2: Not reported  
 Facility City: SAN JOSE  
 Facility County: Not reported  
 Facility State: CA  
 Facility Zip: 951331042

Name: CORPORATE SIGN SYSTEMS INC  
 Address: 1014 TIMOTHY DR  
 Address 2: Not reported  
 City,State,Zip: SAN JOSE, CA 951331042  
 EPA ID: CAL000360598  
 Inactive Date: 04/05/2011  
 Create Date: 01/26/2011  
 Last Act Date: 04/05/2011  
 Mailing Name: Not reported  
 Mailing Address: 1014 TIMOTHY DR  
 Mailing Address 2: Not reported  
 Mailing City,State,Zip: SAN JOSE, CA 951331042  
 Owner Name: CORPORATE SIGN SYSTEMS INC  
 Owner Address: 1014 TIMOTHY DR  
 Owner Address 2: Not reported  
 Owner City,State,Zip: SAN JOSE, CA 951331042  
 Contact Name: BUZZ SLIKER EXT 304  
 Contact Address: 1014 TIMOTHY DR  
 Contact Address 2: Not reported  
 City,State,Zip: SAN JOSE, CA 951331042

NAICS:  
 EPA ID: CAL000360598  
 Create Date: 2011-01-26 13:18:26.663  
 NAICS Code: 99999  
 NAICS Description: Not Otherwise Specified  
 Issued EPA ID Date: 2011-01-26 13:18:26.66300  
 Inactive Date: 2011-04-05 00:00:00  
 Facility Name: CORPORATE SIGN SYSTEMS INC  
 Facility Address: 1014 TIMOTHY DR  
 Facility Address 2: Not reported  
 Facility City: SAN JOSE  
 Facility County: Not reported

**CORPORATE SIGN SYSTEMS INC (Continued)** **S113161015**

Facility State: CA  
 Facility Zip: 951331042

**F44 SSE < 1/8 0.116 mi. 614 ft. Relative: Higher Actual: 64 ft.**

**MAXXIM MEDICAL**  
**1010 TIMOTHY DR**  
**SAN JOSE, CA 95133**  
**Site 8 of 11 in cluster F**

RCRA-SQG **1004676148**  
 FINDS **CAR000081471**  
 ECHO  
 CA HAZNET  
 CA HWTS

Date Form Received by Agency: 2000-08-31 00:00:00.0  
 Handler Name: MAXXIM MEDICAL  
 Handler Address: 1010 TIMOTHY DR  
 Handler City,State,Zip: SAN JOSE, CA 95133  
 EPA ID: CAR000081471  
 Contact Name: KEVIN OKELLY  
 Contact Address: 1010 TIMOTHY DR  
 Contact City,State,Zip: SAN JOSE, CA 95133  
 Contact Telephone: 408-971-5940  
 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: 1010 TIMOTHY DR  
 Mailing City,State,Zip: SAN JOSE, CA 95133  
 Owner Name: MAXXIM MEDICAL  
 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: Not reported  
 Federal Facility Indicator: Not reported  
 Hazardous Secondary Material Indicator: NN  
 Sub-Part K Indicator: Not reported

**MAXXIM MEDICAL (Continued)** **1004676148**

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: 2002-10-07 16:36:40.0  
 Recognized Trader-Importer: No  
 Recognized Trader-Exporter: No  
 Importer of Spent Lead Acid Batteries: No  
 Exporter of Spent Lead Acid Batteries: No  
 Recycler Activity Without Storage: Not reported  
 Manifest Broker: Not reported  
 Sub-Part P Indicator: No

Hazardous Waste Summary:  
 Waste Code: D000  
 Waste Description: Not Defined  
 Waste Code: D002  
 Waste Description: CORROSIVE WASTE  
 Waste Code: D039  
 Waste Description: TETRACHLOROETHYLENE

Handler - Owner Operator:  
 Owner/Operator Indicator: Owner  
 Owner/Operator Name: MAXXIM MEDICAL  
 Legal Status: Private  
 Date Became Current: Not reported  
 Date Ended Current: Not reported  
 Owner/Operator Address: 10300 49TH ST N  
 Owner/Operator City,State,Zip: CLEARWATER, FL 33762  
 Owner/Operator Telephone: 727-561-2100

**MAXIM MEDICAL (Continued)** 1004676148

Owner/Operator Telephone Ext: Not reported  
 Owner/Operator Fax: Not reported  
 Owner/Operator Email: Not reported

Historic Generators:  
 Receive Date: 2000-08-31 00:00:00  
 Handler Name: MAXXIM MEDICAL  
 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 Recard: 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: 110012266868  
 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: 1004676148  
 Registry ID: 110012266868  
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110012266868>  
 Name: MAXXIM MEDICAL  
 Address: 1010 TIMOTHY DR  
 City,State,Zip: SAN JOSE, CA 95133

HAZNET:  
 Name: MAXXIM MEDICAL  
 Address: 1010 TIMOTHY DR

**MAXIM MEDICAL (Continued)** 1004676148

Address 2: Not reported  
 City,State,Zip: SAN JOSE, CA 951330000  
 Contact: -  
 Telephone: 4089715940  
 Mailing Name: Not reported  
 Mailing Address: 10300 49TH ST N

Year: 2000  
 Gepaid: CAR000081471  
 TSD EPA ID: CAT000646117  
 CA Waste Code: 291 - Latex waste  
 Disposal Method: T01 - Treatment, Tank  
 Tons: 0.1251

Year: 2000  
 Gepaid: CAR000081471  
 TSD EPA ID: CAD009452657  
 CA Waste Code: 331 - Off-specification, aged or surplus organics  
 Disposal Method: R01 - Recycler  
 Tons: 1.6335

Additional Info:  
 Year: 2000  
 Gen EPA ID: CAR000081471

Shipment Date: 20001012  
 Creation Date: 12/8/2000 0:00:00  
 Receipt Date: 20001016  
 Manifest ID: 20491796  
 Trans EPA ID: CAD063547996  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAT000646117  
 Trans Name: Not reported  
 TSDF Air EPA ID: Not reported  
 TSDF Air Name: Not reported  
 Waste Code Description: 291 - Latex waste  
 RCRA Code: Not reported  
 Meth Code: T01 - Treatment, Tank  
 Quantity Tons: 0.1251  
 Waste Quantity: 30  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20001012  
 Creation Date: 12/13/2000 0:00:00  
 Receipt Date: 20001016  
 Manifest ID: 20312477  
 Trans EPA ID: CAD009452657  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported

**MAXIM MEDICAL (Continued)** 1004676148

Trans 2 Name: Not reported  
 TSDF EPA ID: CAD009452657  
 Trans Name: Not reported  
 TSDF Air EPA ID: Not reported  
 TSDF Air Name: Not reported  
 Waste Code Description: 331 - Off-specification, aged, or surplus organics  
 RCRA Code: Not reported  
 Meth Code: R01 - Recycler  
 Quantity Tons: 1.6335  
 Waste Quantity: 495  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

HWTS:  
 Name: MAXXIM MEDICAL  
 Address: 1010 TIMOTHY DR  
 Address 2: Not reported  
 City,State,Zip: SAN JOSE, CA 951330000  
 EPA ID: CAR000081471  
 Inactive Date: 06/30/2001  
 Create Date: 04/03/2001  
 Last Act Date: 07/06/2010  
 Mailing Name: Not reported  
 Mailing Address: 10300 49TH ST N  
 Mailing Address 2: Not reported  
 Mailing City,State,Zip: CLEARWATER, FL 337625000  
 Owner Name: --  
 Owner Address: Not reported  
 Owner Address 2: --, 99 --  
 Owner City,State,Zip: --, 99 --  
 Contact Name: --  
 Contact Address: --  
 Contact Address 2: Not reported  
 City,State,Zip: --, 99 --

**F45 SIGN CLASSICS** CA CUPA Listings S121472855  
**SSE** 1014 TIMOTHY DR N/A  
**< 1/8** SAN JOSE, CA 95133  
**0.116 mi.**  
**614 ft.** Site 9 of 11 in cluster F

Relative: CUPA SANTA CLARA:  
 Higher: Name: SIGN CLASSICS  
 Actual: Address: 1014 TIMOTHY DR  
 84 ft. City,State,Zip: SAN JOSE, CA 95133  
 Region: SANTA CLARA  
 PE#: 2205  
 Program Description: GENERATES 100 KG YR TO <5 TONS/YR  
 Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM  
 Latitude: 37.363794  
 Longitude: -121.880599  
 Record ID: PR0374311  
 Facility ID: FA0256310

**F46 SIGN CLASSICS INC** CA HAZNET S113009397  
**SSE** 1014 TIMOTHY DR CA PEST LIC N/A  
**< 1/8** SAN JOSE, CA 95133 CA HAZMAT  
**0.116 mi.** CA HWTS  
**614 ft.** Site 10 of 11 in cluster F

Relative: HAZNET:  
 Higher: Name: SIGN CLASSICS INC  
 Actual: Address: 1014 TIMOTHY DR  
 84 ft. City,State,Zip: SAN JOSE, CA 951330000  
 Contact: KEN FISHER  
 Telephone: 4082981600  
 Mailing Name: Not reported  
 Mailing Address: 1014 TIMOTHY DR

Year: 2003  
 Gepaid: CAD981657794  
 TSD EPA ID: CAD009452657  
 CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)  
 Disposal Method: R01 - Recycler  
 Tons: 0.5445

Year: 2003  
 Gepaid: CAD981657794  
 TSD EPA ID: CAD009452657  
 CA Waste Code: 512 - Other empty containers 30 gallons or more  
 Disposal Method: R01 - Recycler  
 Tons: 0.09

Year: 2002  
 Gepaid: CAD981657794  
 TSD EPA ID: CAD009452657  
 CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)  
 Disposal Method: R01 - Recycler  
 Tons: 0.363

Year: 1998  
 Gepaid: CAD981657794  
 TSD EPA ID: CAT080013352  
 CA Waste Code: 291 - Latex waste  
 Disposal Method: R01 - Recycler  
 Tons: 0.2293

Year: 1995  
 Gepaid: CAD981657794  
 TSD EPA ID: CAD059494310  
 CA Waste Code: 214 - Unspecified solvent mixture  
 Disposal Method: D99 - Disposal, Other  
 Tons: 0.198

Year: 1992  
 Gepaid: CAD981657794  
 TSD EPA ID: CAD059494310  
 CA Waste Code: 214 - Unspecified solvent mixture  
 Disposal Method: D99 - Disposal, Other  
 Tons: 0.2293

Year: 1987



MAP FINDINGS

SIGN CLASSICS INC (Continued)

Gen EPA ID: CAD981657794  
 TSD EPA ID: CAD059494310  
 CA Waste Code: 214 - Unspecified solvent mixture  
 Disposal Method: D99 - Disposal, Other  
 Tons: 0.4587

Additional Info:  
 Year: 2002  
 Gen EPA ID: CAD981657794  
 Shipment Date: 20020624  
 Creation Date: 1/14/2003 18:31:21  
 Receipt Date: 20020624  
 Manifest ID: 21821465  
 Trans EPA ID: CAD009452657  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSD EPA ID: CAD009452657  
 Trans Name: Not reported  
 TSD Alt EPA ID: Not reported  
 TSD Alt Name: Not reported  
 Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)  
 RCRA Code: D001  
 Meth Code: R01 - Recycler  
 Quantity Tons: 0.363  
 Waste Quantity: 110  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Additional Info:  
 Year: 2003  
 Gen EPA ID: CAD981657794  
 Shipment Date: 20031222  
 Creation Date: 7/30/2004 18:31:14  
 Receipt Date: 20031222  
 Manifest ID: 23328856  
 Trans EPA ID: CAD009452657  
 Trans Name: ROMIC ENVIRONMENTAL TECH  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSD EPA ID: CAD009452657  
 Trans Name: ROMIC ENVIRONMENTAL TECH  
 TSD Alt EPA ID: CAD009452657  
 TSD Alt Name: Not reported  
 Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)  
 RCRA Code: D001  
 Meth Code: R01 - Recycler  
 Quantity Tons: 0.5445  
 Waste Quantity: 165

S113009397

MAP FINDINGS

SIGN CLASSICS INC (Continued)

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

Shipment Date: 20031222  
 Creation Date: 7/30/2004 18:31:14  
 Receipt Date: 20031222  
 Manifest ID: 23328856  
 Trans EPA ID: CAD009452657  
 Trans Name: ROMIC ENVIRONMENTAL TECH  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSD EPA ID: CAD009452657  
 Trans Name: ROMIC ENVIRONMENTAL TECH  
 TSD Alt EPA ID: CAD009452657  
 TSD Alt Name: Not reported  
 Waste Code Description: 512 - Other empty containers 30 gallons or more  
 RCRA Code: Not reported  
 Meth Code: R01 - Recycler  
 Quantity Tons: 0.045  
 Waste Quantity: 90  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20031222  
 Creation Date: 7/30/2004 18:31:14  
 Receipt Date: 20031222  
 Manifest ID: 23328856  
 Trans EPA ID: CAD009452657  
 Trans Name: ROMIC ENVIRONMENTAL TECH  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSD EPA ID: CAD009452657  
 Trans Name: ROMIC ENVIRONMENTAL TECH  
 TSD Alt EPA ID: CAD009452657  
 TSD Alt Name: Not reported  
 Waste Code Description: 512 - Other empty containers 30 gallons or more  
 RCRA Code: Not reported  
 Meth Code: R01 - Recycler  
 Quantity Tons: 0.045  
 Waste Quantity: 90  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Additional Info:  
 Year: 1995

S113009397

MAP FINDINGS

SIGN CLASSICS INC (Continued)

Gen EPA ID: CAD981657794  
 Shipment Date: 19950120  
 Creation Date: 10/19/1995 0:00:00  
 Receipt Date: 19950120  
 Manifest ID: 92433020  
 Trans EPA ID: TXD988052494  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSD EPA ID: CAD059494310  
 Trans Name: Not reported  
 TSD Alt EPA ID: Not reported  
 TSD Alt Name: Not reported  
 Waste Code Description: 214 - Unspecified solvent mixture  
 RCRA Code: F003  
 Meth Code: D99 - Disposal, Other  
 Quantity Tons: 0.198  
 Waste Quantity: 55  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Additional Info:  
 Year: 1998  
 Gen EPA ID: CAD981657794  
 Shipment Date: 19980113  
 Creation Date: 4/16/1998 0:00:00  
 Receipt Date: 19980129  
 Manifest ID: 97280881  
 Trans EPA ID: CAR000003707  
 Trans Name: Not reported  
 Trans 2 EPA ID: CAD028277036  
 Trans 2 Name: Not reported  
 TSD EPA ID: CAT080013352  
 Trans Name: Not reported  
 TSD Alt EPA ID: CAT080013352  
 TSD Alt Name: Not reported  
 Waste Code Description: 291 - Latex waste  
 RCRA Code: Not reported  
 Meth Code: R01 - Recycler  
 Quantity Tons: 0.2293  
 Waste Quantity: 55  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

PEST LIC:  
 Name: DAVID P MILLER

MAP FINDINGS

SIGN CLASSICS INC (Continued)

Address: 1014 TIMOTHY DR  
 City, State, Zip: SAN JOSE, CA 95133  
 Facility Type: CAL  
 Categories: D  
 License No: 153717  
 Issued or Renewed Date: 01/01/2020  
 Expiration Date: 12/31/2021

SAN JOSE HAZMAT:  
 Name: THERALEAF RELIEF INC  
 Address: 1014 TIMOTHY DR  
 City, State, Zip: SAN JOSE, CA 95133  
 Region: SAN JOSE  
 File Num: 603343  
 Class: Misc. Complex firms and labs

HWTS:  
 Name: SIGN CLASSICS INC  
 Address: 1014 TIMOTHY DR  
 Address 2: Not reported  
 City, State, Zip: SAN JOSE, CA 951330000  
 EPA ID: CAD981657794  
 Inactive Date: 06/30/2007  
 Create Date: 06/29/1990  
 Last Act Date: 03/20/2008  
 Mailing Name: Not reported  
 Mailing Address: 1014 TIMOTHY DR  
 Mailing Address 2: Not reported  
 Mailing City, State, Zip: SAN JOSE, CA 951331042  
 Owner Name: SIGN CLASSICS INC  
 Owner Address: 1014 TIMOTHY DR  
 Owner Address 2: Not reported  
 Owner City, State, Zip: SAN JOSE, CA 951331042  
 Contact Name: KEN FISHER  
 Contact Address: 1014 TIMOTHY DR  
 Contact Address 2: Not reported  
 City, State, Zip: SAN JOSE, CA 951331042

NAICS:  
 EPA ID: CAD981657794  
 Create Date: 2002-03-14 16:36:26.000  
 NAICS Code: 4431  
 NAICS Description: Electronics and Appliance Stores  
 Issued EPA ID Date: 1990-06-29 00:00:00  
 Inactive Date: 2007-06-30 00:00:00  
 Facility Name: SIGN CLASSICS INC  
 Facility Address: 1014 TIMOTHY DR  
 Facility Address 2: Not reported  
 Facility City: SAN JOSE  
 Facility County: Not reported  
 Facility State: CA  
 Facility Zip: 951330000

S113009397



**SIGN CLASSICS, INC (Continued)** **5103620428**

Year: 2006  
 County Code: 43  
 Air Basin: SF  
 Facility ID: 2578  
 Air District Name: BA  
 SIC Code: 7389  
 Air District Name: BAY AREA AQMD  
 Community Health Air Pollution Info System: Not reported  
 Consolidated Emission Reporting Rule: Not reported  
 Total Organic Hydrocarbon Gases Tons/Yr: .274  
 Reactive Organic Gases Tons/Yr: .2705098  
 Carbon Monoxide Emissions Tons/Yr: 0  
 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: SIGN CLASSICS, INC  
 Address: 1014 TIMOTHY DRIVE  
 City,State,Zip: SAN JOSE, CA 95133  
 Year: 2008  
 County Code: 43  
 Air Basin: SF  
 Facility ID: 2578  
 Air District Name: BA  
 SIC Code: 7389  
 Air District Name: BAY AREA AQMD  
 Community Health Air Pollution Info System: Not reported  
 Consolidated Emission Reporting Rule: Not reported  
 Total Organic Hydrocarbon Gases Tons/Yr: .274  
 Reactive Organic Gases Tons/Yr: .2705098  
 Carbon Monoxide Emissions Tons/Yr: 0  
 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\_frame: FORMER TOYOTA OF SANTA CR  
 edr\_fadd1: 1014 TIMOTHY  
 City,State,Zip: SAN JOSE, CA 95133  
 Region: CORTESE  
 Facility County Code: 43  
 Reg By: LTNKA  
 Reg Id: 2578

**CERS:**  
 Name: SIGN CLASSICS, INC  
 Address: 1014 TIMOTHY DRIVE  
 City,State,Zip: SAN JOSE, CA 95133-1042  
 Site ID: 494289  
 CERS ID: 110001172141  
 CERS Description: US EPA Air Emission Inventory System (EIS)

**48 QUEST DIAGNOSTICS TIMOTHY** **CA CUPA Listings S12473460**  
**985 TIMOTHY DR** **N/A**  
**SAN JOSE, CA 95133**  
**0.118 mi.**  
**623 ft.**

**Relative:** CUPA SANTA CLARA:  
**Higher** Name: QUEST DIAGNOSTICS TIMOTHY  
**Actual:** Address: 985 TIMOTHY DR  
**85 ft.** City,State,Zip: SAN JOSE, CA 95133  
 Region: SANTA CLARA  
 PE#: 2205  
 Program Description: GENERATES 100 KG YR TO <5 TONS/YR  
 Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM  
 Latitude: 37.36358  
 Longitude: -121.881143  
 Record ID: PR0379764  
 Facility ID: FA0259119

Name: QUEST DIAGNOSTICS TIMOTHY  
 Address: 985 TIMOTHY DR  
 City,State,Zip: SAN JOSE, CA 95133  
 Region: SANTA CLARA  
 PE#: 2501  
 Program Description: HAZARDOUS MATERIALS BUSINESS PLAN  
 Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM  
 Latitude: 37.36358  
 Longitude: -121.881143  
 Record ID: PR03797610  
 Facility ID: FA0259119

**J49 MULLER CONSTRUCTION SUPPLY INC** **RCRA NonGen / NLR 1024792321**  
**SE 1230 YARD CT** **CAL000120630**  
**< 1/8 SAN JOSE, CA 95133**  
**0.179 mi.**  
**627 ft.** **Site 1 of 3 in cluster J**

**Relative:** RCRA NonGen / NLR:  
**Higher** Date Form Received by Agency: 1994-08-18 00:00:00.0  
**Actual:** Handler Name: MULLER CONSTRUCTION SUPPLY INC  
**79 ft.** Handler Address: 1230 YARD CT  
 Handler City,State,Zip: SAN JOSE, CA 95133-0000  
 EPA ID: CAL000120630  
 Contact Name: TOMMY TRUJILLO  
 Contact Address: 1230 YARD CT  
 Contact City,State,Zip: SAN JOSE, CA 95133  
 Contact Telephone: 408-279-7050  
 Contact Fax: 408-279-3219  
 Contact Email: TTRUJILLO@MULLERCONSTRUCTIONSUPPLY.COM  
 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: 408-279-7050  
 State District Owner: Not reported  
 State District: Not reported  
 Mailing Address: 1230 YARD CT

**MULLER CONSTRUCTION SUPPLY INC (Continued)** **1024792321**

Mailing City,State,Zip: SAN JOSE, CA 95133-1048  
 Owner Name: MULLER CONSTRUCTION SUPPLY INC  
 Owner Type: Other  
 Operator Name: TOMMY TRUJILLO  
 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 GPRM Permit Baseline: Not on the Baseline  
 2018 GPRM 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 GPRM 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: N/A  
 Human Exposure Controls Indicator: N/A  
 Groundwater Controls Indicator: N/A  
 Operating TSDF Universe: Not reported  
 Full Enforcement Universe: Not reported  
 Significant Non-Complier Universe: No  
 Unaddressed Significant Non-Complier Universe: No  
 Addressed Significant Non-Complier Universe: No  
 Significant Non-Complier With a Compliance Schedule Universe: No  
 Financial Assurance Required: Not reported  
 Handler Date of Last Change: 2018-09-05 15:42:44.0  
 Recognized Trader-Importer: No  
 Recognized Trader-Exporter: No  
 Importer of Spent Lead Acid Batteries: No  
 Exporter of Spent Lead Acid Batteries: No

**MULLER CONSTRUCTION SUPPLY INC (Continued)** **1024792321**

Recycler Activity Without Storage: No  
 Manifest Broker: No  
 Sub-Part P Indicator: No

Handler - Owner Operator:  
 Owner/Operator Indicator: Operator  
 Owner/Operator Name: TOMMY TRUJILLO  
 Legal Status: Other  
 Date Became Current: Not reported  
 Date Ended Current: Not reported  
 Owner/Operator Address: 1230 YARD CT  
 Owner/Operator City,State,Zip: SAN JOSE, CA 95133  
 Owner/Operator Telephone: 408-279-7050  
 Owner/Operator Telephone Ext: Not reported  
 Owner/Operator Fax: Not reported  
 Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
 Owner/Operator Name: MULLER CONSTRUCTION SUPPLY INC  
 Legal Status: Other  
 Date Became Current: Not reported  
 Date Ended Current: Not reported  
 Owner/Operator Address: 1230 YARD CT  
 Owner/Operator City,State,Zip: SAN JOSE, CA 95133-1048  
 Owner/Operator Telephone: 408-279-7050  
 Owner/Operator Telephone Ext: Not reported  
 Owner/Operator Fax: Not reported  
 Owner/Operator Email: Not reported

Historic Generators:  
 Receive Date: 1994-08-18 00:00:00.0  
 Handler Name: MULLER CONSTRUCTION SUPPLY 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: 42132  
 NAICS Description: BRICK, STONE, AND RELATED CONSTRUCTION MATERIAL WHOLESALERS

Facility Has Received Notices of Violations:  
 Violations: No Violations Found

Evaluation Action Summary:  
 Evaluations: No Evaluations Found

**J50 SE**  
**< 1/8**  
**0.119 mi.**  
**627 ft.**  
**Relative: Higher**  
**Actual: 79 ft.**

**MULLER CONSTRUCTION SUPPLY INC**  
**1230 YARD CT**  
**SAN JOSE, CA 95133**  
**Site 2 of 3 in cluster J**

**CA CUPA Listings**  
**CA HAZMAT**  
**S102416984**  
**N/A**

**CUPA SANTA CLARA:**  
 Name: MULLER CONSTRUCTION SUPPLY INC  
 Address: 1230 YARD CT  
 City, State, Zip: SAN JOSE, CA 95133  
 Region: SANTA CLARA  
 PE#: 2202  
 Program Description: GENERATES < 100 KG/YR  
 Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM  
 Latitude: 37.364814  
 Longitude: -121.878615  
 Record ID: PR0313684  
 Facility ID: FA0205848

**MULLER CONSTRUCTION SUPPLY INC**  
 Name: MULLER CONSTRUCTION SUPPLY INC  
 Address: 1230 YARD CT  
 City, State, Zip: SAN JOSE, CA 95133  
 Region: SANTA CLARA  
 PE#: Not reported  
 Program Description: HMBP FACILITY, 16-21 CHEMICALS  
 Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM  
 Latitude: 37.364814  
 Longitude: -121.878615  
 Record ID: PR0308409  
 Facility ID: FA0205848

**SAN JOSE HAZMAT:**  
 Name: MULLER CONSTRUCTION  
 Address: 1230 YARD CT A  
 City, State, Zip: SAN JOSE, CA 95133  
 Region: SAN JOSE  
 File Num: 405904  
 Class: Auto Wrecking/Misc Simple Facility

**J51 SE**  
**< 1/8**  
**0.119 mi.**  
**627 ft.**  
**Relative: Higher**  
**Actual: 79 ft.**

**MULLER CONSTRUCTION SUPPLY**  
**1230 YARD CT**  
**SAN JOSE, CA 95133**  
**Site 3 of 3 in cluster J**

**CA CERS HAZ WASTE**  
**CA CERS**  
**S121774596**  
**N/A**

**CERS HAZ WASTE:**  
 Name: MULLER CONSTRUCTION SUPPLY  
 Address: 1230 YARD CT  
 City, State, Zip: SAN JOSE, CA 95133  
 Site ID: 397959  
 CERS ID: 10094899  
 CERS Description: Hazardous Waste Generator

**CERS:**  
 Name: MULLER CONSTRUCTION SUPPLY  
 Address: 1230 YARD CT  
 City, State, Zip: SAN JOSE, CA 95133  
 Site ID: 397959  
 CERS ID: 10094899

**MULLER CONSTRUCTION SUPPLY (Continued)**  
**S121774596**

**CERS Description:**  
 Chemical Storage Facilities

**Violations:**  
 Site ID: 397959  
 Site Name: MULLER CONSTRUCTION SUPPLY  
 Violation Date: 07-18-2014  
 Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2  
 Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.  
 Violation Notes: The last Hazardous Materials Business Plan submittal on CERS was 3/8/12. The annual certification of your hazardous materials has not been performed in the last 12 months. Go to <http://cers.ca.gov> using CERS ID#10094899 and submit your updated information.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: HMRFP  
 Violation Source: CERS

**Site ID:** 397959  
**Site Name:** MULLER CONSTRUCTION SUPPLY  
**Violation Date:** 07-18-2014  
**Citation:** HSC 6.95 25508.1(a)-(e) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(e)  
**Violation Description:** Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name.  
**Violation Notes:** Observed a change in inventory items, including the addition of concrete penetrants, floor protectors and evaporation prevention reducers in quantities over 55 gallons. An update of your hazardous materials inventory in CERS was not received within 30 days of handling a previously undisclosed material subject to the HMBP.  
**Violation Division:** Santa Clara County Environmental Health  
**Violation Program:** HMRFP  
**Violation Source:** CERS

**Evaluation:**  
 Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 07-18-2014  
 Violations Found: No  
 Eval Type: Routine done by local agency  
 Eval Notes: Facility has an active EPA ID#CAL000120630 and did not generate any hazardous waste in the last 12 months at the San Jose location. No violations were noted today, thank you.  
 Eval Division: Santa Clara County Environmental Health  
 Eval Program: HW  
 Eval Source: CERS

**Eval General Type:** Compliance Evaluation Inspection  
**Eval Date:** 07-18-2014  
**Violations Found:** Yes  
**Eval Type:** Routine done by local agency  
**Eval Notes:** Not reported  
**Eval Division:** Santa Clara County Environmental Health  
**Eval Program:** HMRFP

**MULLER CONSTRUCTION SUPPLY (Continued)**  
**S121774596**

**Eval Source:**  
 CERS

**Enforcement Action:**  
 Site ID: 397959  
 Site Name: MULLER CONSTRUCTION SUPPLY  
 Site Address: 1230 YARD CT  
 Site City: SAN JOSE  
 Site Zip: 95133  
 Enf Action Date: 07-18-2014  
 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: HMRFP  
 Enf Action Source: CERS

**Coordinates:**  
 Site ID: 397959  
 Facility Name: MULLER CONSTRUCTION SUPPLY  
 Env Int Type Code: HMBP  
 Program ID: 10094899  
 Coord Name: Not reported  
 Ref Point Type Desc: Unknown  
 Latitude: 37.364769  
 Longitude: -121.878433

**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:** Peter Muller  
**Entity Title:** Not reported  
**Affiliation Address:** 1230 Yard Ct  
**Affiliation City:** San Jose  
**Affiliation State:** CA  
**Affiliation Country:** United States  
**Affiliation Zip:** 95133  
**Affiliation Phone:** (408) 313-7442

**Affiliation Type Desc:** Facility Mailing Address  
**Entity Name:** Mailing Address  
**Entity Title:** Not reported  
**Affiliation Address:** 1230 YARD CT  
**Affiliation City:** SAN JOSE  
**Affiliation State:** CA  
**Affiliation Country:** Not reported  
**Affiliation Zip:** 95133  
**Affiliation Phone:** Not reported

**MULLER CONSTRUCTION SUPPLY (Continued)**  
**S121774596**

**Affiliation Type Desc:** Operator  
**Entity Name:** Tommy Trujillo  
**Entity Title:** 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) 666-9536

**Affiliation Type Desc:** Document Preparer  
**Entity Name:** Tommy Trujillo  
**Entity Title:** Not reported  
**Affiliation Address:** Not reported  
**Affiliation City:** Not reported  
**Affiliation State:** Not reported  
**Affiliation Country:** Not reported  
**Affiliation Zip:** Not reported  
**Affiliation Phone:** Not reported

**Affiliation Type Desc:** Environmental Contact  
**Entity Name:** Tommy Trujillo  
**Entity Title:** Not reported  
**Affiliation Address:** 1230 Yard Ct  
**Affiliation City:** San Jose  
**Affiliation State:** CA  
**Affiliation Country:** Not reported  
**Affiliation Zip:** 95133  
**Affiliation Phone:** Not reported

**Affiliation Type Desc:** Identification Signer  
**Entity Name:** Tommy Trujillo  
**Entity Title:** General Manager  
**Affiliation Address:** Not reported  
**Affiliation City:** Not reported  
**Affiliation State:** Not reported  
**Affiliation Country:** Not reported  
**Affiliation Zip:** Not reported  
**Affiliation Phone:** Not reported

**Affiliation Type Desc:** Legal Owner  
**Entity Name:** Muller Construction Supply, INC  
**Entity Title:** Not reported  
**Affiliation Address:** 1230 Yard Ct  
**Affiliation City:** San Jose  
**Affiliation State:** CA  
**Affiliation Country:** United States  
**Affiliation Zip:** 95133  
**Affiliation Phone:** (408) 279-7050

**Affiliation Type Desc:** Parent Corporation  
**Entity Name:** MULLER CONSTRUCTION  
**Entity Title:** Not reported  
**Affiliation Address:** Not reported  
**Affiliation City:** Not reported  
**Affiliation State:** Not reported  
**Affiliation Zip:** Not reported  
**Affiliation Phone:** Not reported



MAP FINDINGS

MULLER CONSTRUCTION SUPPLY (Continued)

512174596

Affiliation Zip: Not reported  
Affiliation Phone: Not reported

K52 ALL FAB PRECISION SHEETMETAL INC  
SSE 1015 TIMOTHY DR  
1/8-1/4 SAN JOSE, CA 95133  
0.147 mi.  
775 ft.

RCRA NonGen / NLR 1024814117  
CAL000307650

Site 1 of 9 in cluster K  
Relative: RCRA NonGen / NLR:  
Higher Date Form Received by Agency: 2006-06-05 00:00:00.0  
Actual: Handler Name: ALL FAB PRECISION SHEETMETAL INC  
84 ft. Handler Address: 1015 TIMOTHY DR  
Handler City,State,Zip: SAN JOSE, CA 95133-1050  
EPA ID: CAL000307650  
Contact Name: KELLY HO  
Contact Address: 1015 TIMOTHY DR  
Contact City,State,Zip: SAN JOSE, CA 95133  
Contact Telephone: 408-279-1099  
Contact Fax: 408-279-3803  
Contact Email: KHO@ALLFABPRECISION.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: 1015 TIMOTHY DR  
Mailing City,State,Zip: SAN JOSE, CA 95133-1050  
Owner Name: ALL FAB PRECISION SHEETMETAL INC  
Owner Type: Other  
Operator Name: KELLY HO  
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: Not reported  
Federal Facility Indicator: Not reported  
Hazardous Secondary Material Indicator: N  
Sub-Part K Indicator: Not reported

MAP FINDINGS

ALL FAB PRECISION SHEETMETAL INC (Continued)

102481417

Commercial TSD Indicator: No  
Treatment Storage and Disposal Type: Not reported  
2018 GPPA Permit Baseline: Not on the Baseline  
2018 GPPA 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 GPPA 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: N/A  
Human Exposure Controls Indicator: N/A  
Groundwater Controls Indicator: Not reported  
Full Enforcement Universe: Not reported  
Significant Non-Complier Universe: No  
Unaddressed Significant Non-Complier Universe: No  
Addressed Significant Non-Complier Universe: No  
Significant Non-Complier With a Compliance Schedule Universe: No  
Financial Assurance Required: Not reported  
Handler Date of Last Change: 2018-09-05 20:28:16.0  
Recognized Trader-Importer: No  
Recognized Trader-Exporter: No  
Importer of Spent Lead Acid Batteries: No  
Exporter of Spent Lead Acid Batteries: No  
Recycler Activity Without Storage: No  
Manifest Broker: No  
Sub-Part P Indicator: No

Handler - Owner Operator:  
Owner/Operator Indicator: Owner  
Owner/Operator Name: ALL FAB PRECISION SHEETMETAL INC  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 1015 TIMOTHY DR  
Owner/Operator City,State,Zip: SAN JOSE, CA 95133-1050  
Owner/Operator Telephone: 408-279-1099  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported  
Owner/Operator Indicator: Operator  
Owner/Operator Name: KELLY HO  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 1015 TIMOTHY DR  
Owner/Operator City,State,Zip: SAN JOSE, CA 95133

MAP FINDINGS

ALL FAB PRECISION SHEETMETAL INC (Continued)

102481417

Owner/Operator Telephone: 408-279-1099  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported  
Historic Generators:  
Receive Date: 2006-06-05 00:00:00.0  
Handler Name: ALL FAB PRECISION SHEETMETAL 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: 332322  
NAICS Description: SHEET METAL WORK MANUFACTURING  
NAICS Code: 332439  
NAICS Description: OTHER METAL CONTAINER MANUFACTURING  
NAICS Code: 333414  
NAICS Description: HEATING EQUIPMENT (EXCEPT WARM AIR FURNACES) MANUFACTURING

Facility Has Received Notices of Violations:  
Violations: No Violations Found

Evaluation Action Summary:  
Evaluations: No Evaluations Found

K53 S.J.AMOROSO PROPERTIES COMPANY  
SSE 1015 TIMOTHY DR  
1/8-1/4 SAN JOSE, CA 95133  
0.147 mi.  
775 ft.

CA HIST UST U001603114  
N/A

Site 2 of 9 in cluster K  
Relative: HIST UST:  
Higher Name: S.J.AMOROSO PROPERTIES COMPANY  
Actual: Address: 1015 TIMOTHY DR  
84 ft. City,State,Zip: SAN JOSE, CA 95133  
File Number: Not reported  
URL: Not reported  
Region: STATE  
Facility ID: 0000064321  
Facility Type: Other  
Other Type: Not reported  
Contact Name: Not reported  
Telephone: 4153496691  
Owner Name: S.J.AMOROSO PROPERTIES COMPANY  
Owner Address: 348 HATCH DRIVE

MAP FINDINGS

S.J.AMOROSO PROPERTIES COMPANY (Continued)

U001603114

Owner City,St,Zip: FOSTER CITY, CA 94404  
Total Tanks: 0001  
Tank Num: 001  
Container Num: #1  
Year Installed: Not reported  
Tank Capacity: 00000000  
Tank Used for: PRODUCT  
Type of Fuel: 06  
Container Construction Thickness: Not reported  
Leak Detection: None

K54 SANMINA  
SSE 1015 TIMOTHY DR  
1/8-1/4 SAN JOSE, CA 95133  
0.147 mi.  
775 ft.

CA CUPA Listings S121469216  
N/A

Site 3 of 9 in cluster K  
Relative: CUPA SANTA CLARA:  
Higher Name: SANMINA  
Actual: Address: 1015 TIMOTHY DR  
84 ft. City,State,Zip: SAN JOSE, CA 95133  
Region: SANTA CLARA  
PE#: 2205  
Program Description: GENERATES 100 KG YR TO <5 TONS/YR  
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM  
Latitude: 37.363993  
Longitude: -121.880828  
Record ID: PR0314786  
Facility ID: FA0205292

K55 SANMINA CORPORATION  
SSE 1015 TIMOTHY DRIVE  
1/8-1/4 SAN JOSE, CA 95133  
0.147 mi.  
775 ft.

CA LUST S100928850  
CA HIST LUST  
CA CERS HAZ WASTE  
CA HIST UST  
CA Cortese  
CA CUPA Listings  
CA EMI  
CA HIST CORTESE  
CA HAZMAT  
CA CERS

Site 4 of 9 in cluster K  
Relative: LUST:  
Higher Name: AMOROSO CONSTRUCTION  
Actual: Address: 1015 TIMOTHY DR  
84 ft. City,State,Zip: SAN JOSE, CA 95133  
Lead Agency: SANTA CLARA COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0608500132  
Global Id: T0608500132  
Latitude: 37.362622  
Longitude: -121.881016  
Status: Completed - Case Closed  
Status Date: 07/15/1996  
Case Worker: UST  
RB Case Number: Not reported

**SANMINA CORPORATION (Continued)** **S100928850**

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: T0608500132  
 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: T0608500132  
 Contact Type: Local Agency Caseworker  
 Contact Name: LUST CASE WORKER  
 Organization Name: SANTA CLARA COUNTY LOP  
 Address: 1555 Berger Drive, Suite 300  
 City: SAN JOSE  
 Email: Not reported  
 Phone Number: 4089163400

**LUST:**

Global Id: T0608500132  
 Action Type: ENFORCEMENT  
 Date: 12/18/1995  
 Action: Notice of Responsibility - #40452

Global Id: T0608500132  
 Action Type: ENFORCEMENT  
 Date: 07/15/1996  
 Action: Closure/No Further Action Letter

Global Id: T0608500132  
 Action Type: Other  
 Date: 05/08/1989  
 Action: Leak Reported

Global Id: T0608500132  
 Action Type: RESPONSE  
 Date: 07/15/1996  
 Action: Other Report / Document

**LUST:**

Global Id: T0608500132  
 Status: Open - Case Begin Date  
 Status Date: 01/25/1989

Global Id: T0608500132  
 Status: Open - Site Assessment  
 Status Date: 01/25/1989

Global Id: T0608500132

**SANMINA CORPORATION (Continued)** **S100928850**

Status: Open - Site Assessment  
 Status Date: 12/16/1991  
 Global Id: T0608500132  
 Status: Completed - Case Closed  
 Status Date: 07/15/1996

**LUST REG 2:**

Region: 2  
 Facility Id: Not reported  
 Facility Status: Case Closed  
 Case Number: 06S1E32J04F  
 How Discovered: Not reported  
 Leak Cause: Not reported  
 Leak Source: Not reported  
 Date Leak Confirmed: Not reported  
 Oversight Program: LUST  
 Prelim. Site Assessment Wokplan Submitted: Not reported  
 Preliminary Site Assessment Began: 1/25/1989  
 Pollution Characterization Began: 12/16/1991  
 Pollution Remediation Plan Submitted: Not reported  
 Date Remediation Action Underway: Not reported  
 Date Post Remedial Action Monitoring Began: Not reported

**LUST SANTA CLARA:**

Name: AMOROSO CONSTRUCTION  
 Address: 1015 TIMOTHY DR  
 City,State,Zip: SAN JOSE, CA  
 Region: SANTA CLARA  
 SCVWD ID: 06S1E32J04F  
 Date Closed: 07/15/1996  
 EDR Link ID: 06S1E32J04F

**HIST LUST SANTA CLARA:**

Name: Amoroso Construction  
 Address: 1015 Timothy Dr  
 City: San Jose  
 Region: SANTA CLARA  
 Region Code: 2  
 SCVWD ID: 06S1E32J04  
 Oversight Agency: SCVWD  
 Date Listed: 1992-06-04 00:00:00  
 Closed Date: 1996-07-15 00:00:00

**CERS HAZ WASTE:**

Name: ALL FAB PRECISION SHEETMETAL  
 Address: 1015 TIMOTHY DR  
 City,State,Zip: SAN JOSE, CA 95133  
 Site ID: 4302  
 CERS ID: 10343875  
 CERS Description: Hazardous Waste Generator

**HIST LUST:**

Name: S J AMOROSO PROPERTIES COMPANY

**SANMINA CORPORATION (Continued)** **S100928850**

Address: 1015 TIMOTHY DRIVE  
 City,State,Zip: SAN JOSE, CA 95133  
 File Number: 00202842  
 URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/000202842.pdf>  
 Region: Not reported  
 Facility ID: Not reported  
 Facility Type: Not reported  
 Other Type: Not reported  
 Contact Name: Not reported  
 Telephone: Not reported  
 Owner Name: Not reported  
 Owner Address: Not reported  
 Owner City,St,Zip: Not reported  
 Total Tanks: Not reported

Tank Num: Not reported  
 Container Num: Not reported  
 Year Installed: Not reported  
 Tank Capacity: Not reported  
 Tank Used for: Not reported  
 Type of Fuel: Not reported  
 Container Construction Thickness: Not reported  
 Leak Detection: Not reported

Click here for Geo Tracker PDF:

**CORTESE:**

Name: AMOROSO CONSTRUCTION  
 Address: 1015 TIMOTHY DR  
 City,State,Zip: SAN JOSE, CA 95133  
 Region: CORTESE  
 Enviroinor Id: Not reported  
 Global ID: T0608500132  
 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  
 Ent 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 Ut Name: Not reported  
 File Name: Active Open

**CUJA SANTA CLARA:**

Name: ALL FAB PRECISION SHEETMETAL  
 Address: 1015 TIMOTHY DR  
 City,State,Zip: SAN JOSE, CA 95133

**SANMINA CORPORATION (Continued)** **S100928850**

Region: SANTA CLARA  
 PE#: 2201  
 Program Description: GENERATES WASTE OIL ONLY  
 Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM  
 Latitude: 37.363993  
 Longitude: -121.880828  
 Record ID: PR0381515  
 Facility ID: FA0260299

Name: ALL FAB PRECISION SHEETMETAL  
 Address: 1015 TIMOTHY DR  
 City,State,Zip: SAN JOSE, CA 95133  
 Region: SANTA CLARA  
 PE#: Not reported  
 Program Description: HMBP FACILITY, 4-6 CHEMICALS  
 Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM  
 Latitude: 37.363993  
 Longitude: -121.880828  
 Record ID: PR0397093  
 Facility ID: FA0260299

**EMI:**

Name: ACCURATE METAL & FRAME, INC  
 Address: 1015 TIMOTHY DRIVE  
 City,State,Zip: SAN JOSE, CA 95133  
 Year: 1995  
 County Code: 43  
 Air Basin: SF  
 Facility ID: 8189  
 Air District Name: BA  
 SIC Code: 3446  
 Air District Name: BAY AREA AQMD  
 Community Health Air Pollution Info System: Not reported  
 Consolidated Emission Reporting Rule: Not reported  
 Total Organic Hydrocarbon Gases Tons/Yr: 4  
 Reactive Organic Gases Tons/Yr: 3  
 Carbon Monoxide Emissions Tons/Yr: 0  
 NOx - Oxides of Nitrogen Tons/Yr: 0  
 SOX - Oxides of Sulphur Tons/Yr: 0  
 Particulate Matter Tons/Yr: 0  
 Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: ACCURATE METAL & FRAME, INC  
 Address: 1015 TIMOTHY DRIVE  
 City,State,Zip: SAN JOSE, CA 95133  
 Year: 1996  
 County Code: 43  
 Air Basin: SF  
 Facility ID: 8189  
 Air District Name: BA  
 SIC Code: 3446  
 Air District Name: BAY AREA AQMD  
 Community Health Air Pollution Info System: Not reported  
 Consolidated Emission Reporting Rule: Not reported  
 Total Organic Hydrocarbon Gases Tons/Yr: 6  
 Reactive Organic Gases Tons/Yr: 6  
 Carbon Monoxide Emissions Tons/Yr: 0

MAP FINDINGS

SANMINA CORPORATION (Continued)

S100928850

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: ACCURATE METAL & FRAME, INC  
 Address: 1015 TIMOTHY DRIVE  
 City,State,Zip: SAN JOSE, CA 95133  
 Year: 1997  
 County Code: 43  
 Air Basin: SF  
 Facility ID: 8189  
 Air District Name: BA  
 SIC Code: 3446  
 Air District Name: BAY AREA AQMD  
 Community Health Air Pollution Info System: Not reported  
 Consolidated Emission Reporting Rule: Not reported  
 Total Organic Hydrocarbon Gases Tons/Yr: 4  
 Reactive Organic Gases Tons/Yr: 3  
 Carbon Monoxide Emissions Tons/Yr: 0  
 NOX - Oxides of Nitrogen Tons/Yr: 1  
 SOX - Oxides of Sulphur Tons/Yr: 0  
 Particulate Matter Tons/Yr: 0  
 Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: ACCURATE METAL & FRAME, INC  
 Address: 1015 TIMOTHY DRIVE  
 City,State,Zip: SAN JOSE, CA 95133  
 Year: 1998  
 County Code: 43  
 Air Basin: SF  
 Facility ID: 8189  
 Air District Name: BA  
 SIC Code: 3446  
 Air District Name: BAY AREA AQMD  
 Community Health Air Pollution Info System: Not reported  
 Consolidated Emission Reporting Rule: Not reported  
 Total Organic Hydrocarbon Gases Tons/Yr: 7  
 Reactive Organic Gases Tons/Yr: 6  
 Carbon Monoxide Emissions Tons/Yr: 0  
 NOX - Oxides of Nitrogen Tons/Yr: 0  
 SOX - Oxides of Sulphur Tons/Yr: 0  
 Particulate Matter Tons/Yr: 0  
 Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: SANMINA CORPORATION  
 Address: 1015 TIMOTHY DRIVE  
 City,State,Zip: SAN JOSE, CA 95133  
 Year: 1999  
 County Code: 43  
 Air Basin: SF  
 Facility ID: 8189  
 Air District Name: BA  
 SIC Code: 3446  
 Air District Name: BAY AREA AQMD  
 Community Health Air Pollution Info System: Not reported  
 Consolidated Emission Reporting Rule: Not reported

MAP FINDINGS

SANMINA CORPORATION (Continued)

S100928850

Total Organic Hydrocarbon Gases Tons/Yr: 7  
 Reactive Organic Gases Tons/Yr: 7  
 Carbon Monoxide Emissions Tons/Yr: 0  
 NOX - Oxides of Nitrogen Tons/Yr: 0  
 SOX - Oxides of Sulphur Tons/Yr: 0  
 Particulate Matter Tons/Yr: 0  
 Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: SANMINA CORPORATION  
 Address: 1015 TIMOTHY DRIVE  
 City,State,Zip: SAN JOSE, CA 95133  
 Year: 2000  
 County Code: 43  
 Air Basin: SF  
 Facility ID: 8189  
 Air District Name: BA  
 SIC Code: 3446  
 Air District Name: BAY AREA AQMD  
 Community Health Air Pollution Info System: Not reported  
 Consolidated Emission Reporting Rule: Not reported  
 Total Organic Hydrocarbon Gases Tons/Yr: 7  
 Reactive Organic Gases Tons/Yr: 7  
 Carbon Monoxide Emissions Tons/Yr: 0  
 NOX - Oxides of Nitrogen Tons/Yr: 0  
 SOX - Oxides of Sulphur Tons/Yr: 0  
 Particulate Matter Tons/Yr: 0  
 Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: SANMINA CORPORATION  
 Address: 1015 TIMOTHY DRIVE  
 City,State,Zip: SAN JOSE, CA 95133  
 Year: 2001  
 County Code: 43  
 Air Basin: SF  
 Facility ID: 8189  
 Air District Name: BA  
 SIC Code: 3446  
 Air District Name: BAY AREA AQMD  
 Community Health Air Pollution Info System: Not reported  
 Consolidated Emission Reporting Rule: Not reported  
 Total Organic Hydrocarbon Gases Tons/Yr: 2  
 Reactive Organic Gases Tons/Yr: 2  
 Carbon Monoxide Emissions Tons/Yr: 0  
 NOX - Oxides of Nitrogen Tons/Yr: 0  
 SOX - Oxides of Sulphur Tons/Yr: 0  
 Particulate Matter Tons/Yr: 0  
 Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: SANMINA CORPORATION  
 Address: 1015 TIMOTHY DRIVE  
 City,State,Zip: SAN JOSE, CA 95133  
 Year: 2002  
 County Code: 43  
 Air Basin: SF  
 Facility ID: 8189  
 Air District Name: BA  
 SIC Code: 3446

MAP FINDINGS

SANMINA CORPORATION (Continued)

S100928850

Air District Name: BAY AREA AQMD  
 Community Health Air Pollution Info System: Not reported  
 Consolidated Emission Reporting Rule: Not reported  
 Total Organic Hydrocarbon Gases Tons/Yr: 2  
 Reactive Organic Gases Tons/Yr: 2  
 Carbon Monoxide Emissions Tons/Yr: 0  
 NOX - Oxides of Nitrogen Tons/Yr: 0  
 SOX - Oxides of Sulphur Tons/Yr: 0  
 Particulate Matter Tons/Yr: 0  
 Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: SANMINA CORPORATION  
 Address: 1015 TIMOTHY DRIVE  
 City,State,Zip: SAN JOSE, CA 95133  
 Year: 2003  
 County Code: 43  
 Air Basin: SF  
 Facility ID: 8189  
 Air District Name: BA  
 SIC Code: 3446  
 Air District Name: BAY AREA AQMD  
 Community Health Air Pollution Info System: Not reported  
 Consolidated Emission Reporting Rule: Not reported  
 Total Organic Hydrocarbon Gases Tons/Yr: 2  
 Reactive Organic Gases Tons/Yr: 1  
 Carbon Monoxide Emissions Tons/Yr: 0  
 NOX - Oxides of Nitrogen Tons/Yr: 0  
 SOX - Oxides of Sulphur Tons/Yr: 0  
 Particulate Matter Tons/Yr: 0  
 Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: SANMINA CORPORATION  
 Address: 1015 TIMOTHY DRIVE  
 City,State,Zip: SAN JOSE, CA 95133  
 Year: 2004  
 County Code: 43  
 Air Basin: SF  
 Facility ID: 8189  
 Air District Name: BA  
 SIC Code: 3446  
 Air District Name: BAY AREA AQMD  
 Community Health Air Pollution Info System: Not reported  
 Consolidated Emission Reporting Rule: Not reported  
 Total Organic Hydrocarbon Gases Tons/Yr: 1.519  
 Reactive Organic Gases Tons/Yr: 1.4993609  
 Carbon Monoxide Emissions Tons/Yr: 0.046  
 NOX - Oxides of Nitrogen Tons/Yr: 0.187  
 SOX - Oxides of Sulphur Tons/Yr: 0  
 Particulate Matter Tons/Yr: 0.004  
 Part. Matter 10 Micrometers and Smllr Tons/Yr:0.002296

HIST CORTESE:  
 edr\_fname: AMOROSO CONSTRUCTION  
 edr\_fadd1: 1015 TIMOTHY  
 City,State,Zip: SAN JOSE, CA  
 Region: CORTESE  
 Facility County Code: 43

MAP FINDINGS

SANMINA CORPORATION (Continued)

S100928850

Reg By: LTNKA  
 Reg Id: 43-0064

SAN JOSE HAZMAT:  
 Name: ALL FAB PRECISION SHEETMET  
 Address: 1015 TIMOTHY DR  
 City,State,Zip: SAN JOSE, CA 95133  
 Region: SAN JOSE  
 File Num: 405112  
 Class: Misc. Complex firms and labs

CERS:  
 Name: SANMINA CORPORATION  
 Address: 1015 TIMOTHY DRIVE  
 City,State,Zip: SAN JOSE, CA 95133-1050  
 Site ID: 492367  
 CERS ID: 110010464595  
 CERS Description: US EPA Air Emission Inventory System (EIS)

Name: ALL FAB PRECISION SHEETMETAL  
 Address: 1015 TIMOTHY DR  
 City,State,Zip: SAN JOSE, CA 95133  
 Site ID: 4302  
 CERS ID: 10343875  
 CERS Description: Chemical Storage Facilities

Violations:  
 Site ID: 4302  
 Site Name: ALL FAB PRECISION SHEETMETAL  
 Violation Date: 12-02-2019  
 Citation: HSC 6.5 25160.2 - California Health and Safety Code, Chapter 6.5, Section(s) 25160.2  
 Violation Description: Failure of a generator of hazardous waste that meets the conditions to be transported on a consolidated manifest to comply with one or more of the required consolidated manifesting procedures and retain copies of receipts for three years.  
 Violation Notes: Returned to compliance on 01/20/2020. Facility failed to retain last 3 years worth of consolidated manifest receipts.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: HW  
 Violation Source: CERS

Site ID: 4302  
 Site Name: ALL FAB PRECISION SHEETMETAL  
 Violation Date: 12-02-2019  
 Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1  
 Violation Description: Failure to provide a copy of the business plan to the owner or the owner's agent within five working days after receiving a request for a copy from the owner or the owner's agent.  
 Violation Notes: Returned to compliance on 01/20/2020. Legal operator is not same as legal property owner, and facility has not notified property owner in writing that facility is subject to and in compliance with the Hazardous Materials Business Plan (HMBP).  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: HMRPP  
 Violation Source: CERS

**SANMINA CORPORATION (Continued)** **S100928850**

Site ID: 4302  
 Site Name: ALL FAB PRECISION SHEETMETAL  
 Violation Date: 12-02-2019  
 Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)  
 Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.  
 Violation Notes: Returned to compliance on 01/20/2020. Facility unable to provide evidence that facility employees have been trained regarding 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: 4302  
 Site Name: ALL FAB PRECISION SHEETMETAL  
 Violation Date: 07-24-2014  
 Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
 Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.  
 Violation Notes: Returned to compliance on 09/17/2014. 1 x 55 gallon drum of used oil in containment room was not marked with legible detail information, please update label detail information.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: HW  
 Violation Source: CERS

Site ID: 4302  
 Site Name: ALL FAB PRECISION SHEETMETAL  
 Violation Date: 12-02-2019  
 Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
 Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.  
 Violation Notes: Returned to compliance on 01/20/2020. The following containers of hazardous waste were insufficiently marked: 2x55 gal drums of used oil - no current accumulation start date, illegible generator name and address. 2x55 gal drums of oily water - no current accumulation start date, illegible generator name and address. 1x55 gal drum of graining waste - no accumulation start date or statement of hazard.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: HW  
 Violation Source: CERS

Site ID: 4302  
 Site Name: ALL FAB PRECISION SHEETMETAL  
 Violation Date: 12-02-2019  
 Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11

**SANMINA CORPORATION (Continued)** **S100928850**

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 01/20/2020. Determine if the following wastes are hazardous wastes (or eligible for scrap metal recycling): Metal fines on ground in deburr area Metal fines on ground throughout production floor Downflow filter waste Metal fines under laser cutting area  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: HW  
 Violation Source: CERS

Site ID: 4302  
 Site Name: ALL FAB PRECISION SHEETMETAL  
 Violation Date: 07-24-2014  
 Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections  
 Violation Description: Haz Waste Generator Program - Operations/Maintenance - General Returned to compliance on 09/17/2014. Facility does not have a spill kit or other equipment to manage a release of hazardous materials or waste.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: HW  
 Violation Source: CERS

Site ID: 4302  
 Site Name: ALL FAB PRECISION SHEETMETAL  
 Violation Date: 12-02-2019  
 Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
 Violation Description: Failure to 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 01/20/2020. Facility failed to report the following reportable hazardous material: "Oxygen (liquid) - 2x100 gal dewars "Argon (gas) - 3 packs of 6x300 cubic feet cylinders. Additionally, facility no longer has liquid argon tanks on-site. Remove from the inventory.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: HMRRP  
 Violation Source: CERS

Site ID: 4302  
 Site Name: ALL FAB PRECISION SHEETMETAL  
 Violation Date: 12-02-2019  
 Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)  
 Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.  
 Violation Notes: Returned to compliance on 01/20/2020. Facility failed to retain the 2018 uniform hazardous waste manifest (#011501068FILE).  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: HW  
 Violation Source: CERS

**SANMINA CORPORATION (Continued)** **S100928850**

Site ID: 4302  
 Site Name: ALL FAB PRECISION SHEETMETAL  
 Violation Date: 07-24-2014  
 Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections  
 Violation Description: Haz Waste Generator Program - Operations/Maintenance - General  
 Violation Notes: Returned to compliance on 09/17/2014. 1 x 55 gallon drum of used oil in containment room was open, cap was off. Please close drums when not adding or removing used oil.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: HW  
 Violation Source: CERS

Site ID: 4302  
 Site Name: ALL FAB PRECISION SHEETMETAL  
 Violation Date: 07-24-2014  
 Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2  
 Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.  
 Violation Notes: The last Hazardous Materials Business Plan (HMBP) was completed 3-1-11 and your annual inventory is due now. Please submit your HMBP electronically by going to the California Environmental Reporting System (CERS) at <http://cers.caitepa.ca.gov> using seeded CERS ID#10343875 and updating your facility, inventory, site plan/storage map, training and emergency plan information. Please see handout provided "Getting Started on the California Environmental Reporting System. Questions, or for more assistance with this HMBP submittal via CERS, please contact Jeffrey M. Higbee at 408-918-4785.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: HMRRP  
 Violation Source: CERS

Site ID: 4302  
 Site Name: ALL FAB PRECISION SHEETMETAL  
 Violation Date: 07-24-2014  
 Citation: 22 CCR 12 66262.40(c) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(c)  
 Violation Description: Failure to determine if the waste generated is a hazardous waste and to maintain analysis results for three years.  
 Violation Notes: Returned to compliance on 09/17/2014. Facility failed to determine if the wastewater from the ceramic tumbler, dry dust from sheet metal sanding/deburring/blasting, and sludge from speed grain machine is hazardous waste. A hazardous waste determination is required for all wastes by using generator (facility) knowledge or by conducting a laboratory analysis for California Title 22 Regulated Metals. It was unknown at the time of inspection how the sludge from tumbling and speed grain is being managed. Provide this agency with evidence that the sludge material is either non-hazardous waste or conduct a Total Threshold Limit Concentration Analysis (TTLC test) at a state certified laboratory for the Title 22 Regulated Metals. Contact this agency for more information on the requirements of this analysis.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: HW  
 Violation Source: CERS

Site ID: 4302

**SANMINA CORPORATION (Continued)** **S100928850**

Site Name: ALL FAB PRECISION SHEETMETAL  
 Violation Date: 12-02-2019  
 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 01/20/2020. Facility is not operating in a manner to minimize possibility of an unplanned release of hazardous waste to the soil or surface water. Observed evidence of fine metal particles consisting of an aluminum, stainless steel, and/or hard rolled steel migrating from the deburr room to the outside environment (soil). Some of these metals will meet hazardous waste criteria as evidenced by analytical testing performed on the grainer sludge. Operations that increase the risk of fine metals entering the environment include: strong fan providing airflow across entire deburr area, failure to use downdraft tables that are present but not powered, and failure to keep the door to the outside shut.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: HW  
 Violation Source: CERS

Evaluation:  
 Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 12-02-2019  
 Yes  
 Violations Found: Routine done by local agency  
 Eval Notes: Facility most recently electronically submitted a Hazardous Materials Business Plan (HMBP) on 4-14-2019. Reportable hazardous materials include: New hydraulic oil Used oil Nitrogen (Liquid) Argon Propane  
 NOTE: Facility has been consolidating equipment and materials from the Santa Clara location and recently (less than 30 days ago) acquired additional propane cylinders. Ensure an inventory amendment is performed within 30 days of the 100% or greater inventory increase of the propane. Reported propane amount is 45 gallons. Observed approximately 140 gallons on-site at time of inspection.

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

Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 12-02-2019  
 Yes  
 Violations Found: Routine done by local agency  
 Eval Notes: State ID CAL00307650 is active. Facility performs sheet metal fabrication and works with materials including aluminum, stainless steel, and cold rolled steel. Activities that generate waste include: Deburring (grinding, tumbling, media blasting, manual deburr), Graining, Filtering (downflow for laser), and Equipment oil changes. Additionally, oil water from oil compressor has been collected in the past. The following wastes are managed in the following ways: Metal fines from deburring - municipal trash Graining sludge - managed as hazardous waste Downflow filter - to be determined Metal waste (including fines) from laser cutting machine - recycled as scrap metal Waste storage area is reported to be inspected at least weekly.



SANMINA CORPORATION (Continued)

S100928850

Reviewed documentation including: Mill/material spec sheets NOTE: Metal fines less than 100 microns in size are not eligible for management as scrap metal.  
 Santa Clara County Environmental Health  
 HW  
 CERS

Compliance Evaluation Inspection  
 07-24-2014  
 Yes  
 Routine done by local agency  
 HMBP threshold chemicals verified onsite today: 1. 4 x 55 gallons of Used Hydraulic Oil 2. 2 x 55 of New Hydraulic Oil 3. Oxygen gas - 200+ cu. ft. 4. Liquid Argon tank 5. Liquid Nitrogen tank 6. Propane 7. Air Mixture with Nitrogen and Carbon Dioxide. Please update your inventory when you complete your online CERS submission at <http://oehs.caiepa.ca.gov>  
 Santa Clara County Environmental Health  
 HMRRP  
 CERS

Compliance Evaluation Inspection  
 07-24-2014  
 Yes  
 Routine done by local agency  
 It was also noted during the inspection with Sam Demarco (Assembly Supervisor) that parts are cleaned with Windex. Sam also indicated no other chemicals are used such as Acetone or Isopropyl Alcohol. The blue rags are used to clean up oils and are serviced by a commercial laundry. The white cotton rags are put in the trash after use. Acetone was observed on work benches around the shop but no acetone contaminated wipes or rags were observed. Sam indicated this was not allowed and discussed today as inadequate training, and partial due to language barrier. Please note, wastes with Acetone, a F003 federally regulated waste, may not be disposed of to the municipal trash as a solvent contaminated wiping. This waste stream must be managed as hazardous waste. Also noted was dry methods for sanding and deburring metals, the dust from deburring is swept up in the deburring room. This wastestream is similar to the sludge material generated in the tumbler and from the speed [truncated]  
 Santa Clara County Environmental Health  
 HW  
 CERS

Other/Unknown  
 09-17-2014  
 No  
 Other, not routine, done by local agency  
 This is a follow-up inspection to violation G010 on 7/24/14 and the waste determination for the grainer waste. Results indicate grainer waste is hazardous for metal concentrations of Chromium and Nickel and is considered a toxic hazardous waste. Chromium metal fines and sludges are hazardous waste if over 2,500 parts per million. Nickel metal fines and sludges are hazardous waste if over 2,000 parts per million. Begin managing the waste sludge from the grainer machine, tumbling wastewater and sludge, and the dry metal fines as hazardous waste. Your hazardous waste permit will be modified and active for

SANMINA CORPORATION (Continued)

S100928850

generating between 100kg and 5 tons per year. Questions regarding this report please contact Jeffrey M. Higbee at 408-918-4785.  
 Santa Clara County Environmental Health  
 HW  
 CERS

Enforcement Action:  
 Site ID: 4302  
 Site Name: ALL FAB PRECISION SHEETMETAL  
 Site Address: 1015 TIMOTHY DR  
 Site City: SAN JOSE  
 Site Zip: 95133  
 Enf Action Date: 07-24-2014  
 Enf Action Type: Notice of Violation (Unified Program)  
 Enf Action Description: Notice of Violation issued by the Inspector at the Time of Inspection  
 Enf Action Notes: Not reported  
 Enf Action Division: Santa Clara County Environmental Health  
 Enf Action Program: HMRRP  
 Enf Action Source: CERS

Coordinates:  
 Site ID: 4302  
 Facility Name: ALL FAB PRECISION SHEETMETAL  
 Env Int Type Code: HWG  
 Program ID: 10343875  
 Coord Name: Not reported  
 Ref Point Type Desc: Center of a facility or station.  
 Latitude: 37.364040  
 Longitude: -121.876620

Affiliation:  
 Site ID: 4302  
 Facility Name: ALL FAB PRECISION SHEETMETAL  
 Env Int Type Code: HWG  
 Program ID: 10343875  
 Coord Name: Not reported  
 Ref Point Type Desc: Center of a facility or station.  
 Latitude: 37.364040  
 Longitude: -121.876620

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: John Wood

SANMINA CORPORATION (Continued)

S100928850

Entity Title: Not reported  
 Affiliation Address: 1015 TIMOTHY DRIVE  
 Affiliation City: SAN JOSE  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 95133  
 Affiliation Phone: Not reported

Facility Mailing Address  
 Mailing Address  
 Entity Name: Not reported  
 Affiliation Address: 1015 TIMOTHY DR  
 Affiliation City: SAN JOSE  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 95133  
 Affiliation Phone: Not reported

Property Owner  
 SON HO  
 Entity Name: Not reported  
 Affiliation Address: 16235 CAMINO DEL SOL  
 Affiliation City: LOS GATOS  
 Affiliation State: CA  
 Affiliation Country: United States  
 Affiliation Zip: 95032  
 Affiliation Phone: (408) 482-3827

Legal Owner  
 ALL FAB PRECISION SHEETMETAL  
 Entity Name: Not reported  
 Affiliation Address: 1015 TIMOTHY DR  
 Affiliation City: SAN JOSE  
 Affiliation State: CA  
 Affiliation Country: United States  
 Affiliation Zip: 95133  
 Affiliation Phone: (408) 279-1099

Operator  
 ALL FAB PRECISION SHEETMETAL, INC  
 Entity Name: 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) 279-1099

Identification Signer  
 KELLY HO  
 Entity Name: Not reported  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported

SANMINA CORPORATION (Continued)

S100928850

Document Preparer  
 KELLY HO  
 Entity Name: Not reported  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported

Parent Corporation  
 ALL FAB PRECISION SHEETMETAL  
 Entity Name: Not reported  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported

AMOROSO CONSTRUCTION  
 1015 TIMOTHY DR  
 SAN JOSE, CA 95133  
 Site ID: 228496  
 CERS ID: T060850132  
 CERS Description: Leaking Underground Storage Tank Cleanup Site

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

Local Agency Caseworker  
 UST CASE WORKER - SANTA CLARA COUNTY LOP  
 Entity Name: 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

**K56** **BRUIN ELECTRONICS INC** **SEMS-ARCHIVE** **1003879021**  
**SSE** **1015 TIMOTHY DR** **CAD981685191**  
**1/8-1/4** **SAN JOSE, CA 95133**  
**0.147 mi.**  
**775 ft.** **Site 5 of 9 in cluster K**

**Relative:** SEMS Archive:  
**Higher** Site ID: 0902507  
 EPA ID: CAD981685191  
 Name: BRUIN ELECTRONICS INC  
 Address: 1015 TIMOTHY DR  
 Address 2: Not reported  
 City, State, Zip: SAN JOSE, CA 95133  
 Cong District: 10  
 FIPS Code: 06085  
 FF: N  
 NPL: Not on the NPL  
 Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

**Actual:**  
**84 ft.**

**SEMS Archive Detail:**  
 Region: 09  
 Site ID: 0902507  
 EPA ID: CAD981685191  
 Site Name: BRUIN ELECTRONICS INC  
 NPL: N  
 FF: N  
 OU: 00  
 Action Code: VS  
 Action Name: ARCH SITE  
 SEQ: 1  
 Start Date: Not reported  
 Finish Date: 1986-11-01 05:00:00  
 Qual: Not reported  
 Current Action Lead: EPA Perf In-Hse

Region: 09  
 Site ID: 0902507  
 EPA ID: CAD981685191  
 Site Name: BRUIN ELECTRONICS INC  
 NPL: N  
 FF: N  
 OU: 00  
 Action Code: PA  
 Action Name: PA  
 SEQ: 1  
 Start Date: Not reported  
 Finish Date: 1986-11-01 05:00:00  
 Qual: N  
 Current Action Lead: EPA Perf

Region: 09  
 Site ID: 0902507  
 EPA ID: CAD981685191  
 Site Name: BRUIN ELECTRONICS INC  
 NPL: N  
 FF: N  
 OU: 00  
 Action Code: DS  
 Action Name: DISCVRY  
 SEQ: 1

**BRUIN ELECTRONICS INC (Continued)** **1003879021**

Start Date: 1986-10-01 04:00:00  
 Finish Date: 1986-10-01 04:00:00  
 Qual: Not reported  
 Current Action Lead: EPA Perf

**L57** **CLEAN HARBORS SAN JOSE** **SEMS-ARCHIVE** **1000430269**  
**WSW** **1021 BERRYESSA ROAD** **CORRACTS** **CAD059494310**  
**1/8-1/4** **SAN JOSE, CA 95133**  
**0.155 mi.**  
**820 ft.** **Site 1 of 9 in cluster L**

**Relative:** SEMS-ARCHIVE  
**Higher** RCRA-TSDF  
 RCRA-LQG  
 CA ENVIROSTOR  
 CA CPS-SLIC  
 CA CERS HAZ WASTE  
 CA HIST UST  
 US FIN ASSUR  
 2020 COR ACTION  
 ROD  
 PRP  
 ICIS  
 FINDS  
 ECHO  
 CA ICE  
 CA HWP  
 WI MANIFEST  
 NY MANIFEST  
 CA NPDES  
 CA HAZMAT  
 CA CIWQS  
 CA CERS

**Actual:**  
**78 ft.**

**SEMS Archive:**  
 Site ID: 0901471  
 EPA ID: CAD059494310  
 Name: SOLVENT SERVICE, INC.  
 Address: 1021 BERRYESSA RD  
 Address 2: Not reported  
 City, State, Zip: SAN JOSE, CA 95133  
 Cong District: 16  
 FIPS Code: 06085  
 FF: N  
 NPL: Removed from Proposed NPL  
 Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

**SEMS Archive Detail:**  
 Region: 09  
 Site ID: 0901471  
 EPA ID: CAD059494310  
 Site Name: SOLVENT SERVICE, INC.  
 NPL: R  
 FF: N  
 OU: 00  
 Action Code: VS  
 Action Name: ARCH SITE  
 SEQ: 1  
 Start Date: Not reported  
 Finish Date: 2003-06-12 04:00:00  
 Qual: Not reported  
 Current Action Lead: EPA Perf In-Hse

**CLEAN HARBORS SAN JOSE (Continued)** **1000430269**

Region: 09  
 Site ID: 0901471  
 EPA ID: CAD059494310  
 Site Name: SOLVENT SERVICE, INC.  
 NPL: R  
 FF: N  
 OU: 00  
 Action Code: NIP  
 Action Name: PROPOSED  
 SEQ: 1  
 Start Date: Not reported  
 Finish Date: 1988-06-24 04:00:00  
 Qual: Not reported  
 Current Action Lead: EPA Perf

Region: 09  
 Site ID: 0901471  
 EPA ID: CAD059494310  
 Site Name: SOLVENT SERVICE, INC.  
 NPL: R  
 FF: N  
 OU: 00  
 Action Code: SI  
 Action Name: SI  
 SEQ: 1  
 Start Date: Not reported  
 Finish Date: 1985-08-01 05:00:00  
 Qual: H  
 Current Action Lead: EPA Perf

Region: 09  
 Site ID: 0901471  
 EPA ID: CAD059494310  
 Site Name: SOLVENT SERVICE, INC.  
 NPL: R  
 FF: N  
 OU: 00  
 Action Code: DS  
 Action Name: DISCVRY  
 SEQ: 1  
 Start Date: 1984-07-01 05:00:00  
 Finish Date: 1984-07-01 05:00:00  
 Qual: Not reported  
 Current Action Lead: EPA Perf

Region: 09  
 Site ID: 0901471  
 EPA ID: CAD059494310  
 Site Name: SOLVENT SERVICE, INC.  
 NPL: R  
 FF: N  
 OU: 01  
 Action Code: RO  
 Action Name: ROD  
 SEQ: 1  
 Start Date: Not reported  
 Finish Date: 1990-09-27 04:00:00

**CLEAN HARBORS SAN JOSE (Continued)** **1000430269**

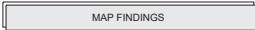
Qual: R  
 Current Action Lead: EPA Perf

Region: 09  
 Site ID: 0901471  
 EPA ID: CAD059494310  
 Site Name: SOLVENT SERVICE, INC.  
 NPL: R  
 FF: N  
 OU: 00  
 Action Code: RS  
 Action Name: RV ASSESS  
 SEQ: 1  
 Start Date: 1989-08-03 04:00:00  
 Finish Date: 1989-08-03 04:00:00  
 Qual: Not reported  
 Current Action Lead: EPA Perf

Region: 09  
 Site ID: 0901471  
 EPA ID: CAD059494310  
 Site Name: SOLVENT SERVICE, INC.  
 NPL: R  
 FF: N  
 OU: 00  
 Action Code: RS  
 Action Name: RV ASSESS  
 SEQ: 2  
 Start Date: 1990-08-14 04:00:00  
 Finish Date: 1990-08-14 04:00:00  
 Qual: Not reported  
 Current Action Lead: EPA Perf

Region: 09  
 Site ID: 0901471  
 EPA ID: CAD059494310  
 Site Name: SOLVENT SERVICE, INC.  
 NPL: R  
 FF: N  
 OU: 00  
 Action Code: HR  
 Action Name: HAZFRANK  
 SEQ: 1  
 Start Date: Not reported  
 Finish Date: 1985-08-01 05:00:00  
 Qual: Not reported  
 Current Action Lead: EPA Perf

Region: 09  
 Site ID: 0901471  
 EPA ID: CAD059494310  
 Site Name: SOLVENT SERVICE, INC.  
 NPL: R  
 FF: N  
 OU: 00  
 Action Code: PA  
 Action Name: PA



**CLEAN HARBORS SAN JOSE (Continued)** 1000430269

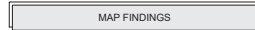
SEQ: 1  
 Start Date: Not reported  
 Finish Date: 1984-07-01 05:00:00  
 Qual: L  
 Current Action Lead: EPA Perf

Region: 09  
 Site ID: 0901471  
 EPA ID: CAD059494310  
 Site Name: SOLVENT SERVICE, INC.  
 NPL: R  
 FF: N  
 OU: 00  
 Action Code: NR  
 Action Name: REM PROP  
 SEQ: 1  
 Start Date: Not reported  
 Finish Date: 1990-08-30 04:00:00  
 Qual: Not reported  
 Current Action Lead: EPA Perf

Region: 09  
 Site ID: 0901471  
 EPA ID: CAD059494310  
 Site Name: SOLVENT SERVICE, INC.  
 NPL: R  
 FF: N  
 OU: 01  
 Action Code: AR  
 Action Name: ADMIN REC  
 SEQ: 1  
 Start Date: 1990-10-22 04:00:00  
 Finish Date: Not reported  
 Qual: E  
 Current Action Lead: EPA Perf

Region: 09  
 Site ID: 0901471  
 EPA ID: CAD059494310  
 Site Name: SOLVENT SERVICE, INC.  
 NPL: R  
 FF: N  
 OU: 01  
 Action Code: BD  
 Action Name: PRP RI/FS  
 SEQ: 1  
 Start Date: 1989-04-20 04:00:00  
 Finish Date: 1990-09-27 04:00:00  
 Qual: Not reported  
 Current Action Lead: St Oversight

Region: 09  
 Site ID: 0901471  
 EPA ID: CAD059494310  
 Site Name: SOLVENT SERVICE, INC.  
 NPL: R  
 FF: N



**CLEAN HARBORS SAN JOSE (Continued)** 1000430269

OU: 01  
 Action Code: MA  
 Action Name: ST COOP  
 SEQ: 1  
 Start Date: 1989-09-15 04:00:00  
 Finish Date: Not reported  
 Qual: Not reported  
 Current Action Lead: St Oversight

**CORRACTS:**  
 Name: CLEAN HARBORS SAN JOSE  
 Address: 1021 BERRYESSA ROAD  
 Address 2: Not reported  
 EPA ID: CAD059494310  
 Area Name: ENTIRE FACILITY  
 Corrective Action: INVESTIGATION WORKPLAN APPROVED  
 Actual Date: 00:00:0  
 Air Release Indicator: Not reported  
 Groundwater Release Indicator: Not reported  
 Soil Release Indicator: Not reported  
 Surface Water Release Indicator: Not reported

Name: CLEAN HARBORS SAN JOSE  
 Address: 1021 BERRYESSA ROAD  
 Address 2: Not reported  
 EPA ID: CAD059494310  
 Area Name: ENTIRE FACILITY  
 Corrective Action: INVESTIGATION COMPLETE  
 Actual Date: 00:00:0  
 Air Release Indicator: Not reported  
 Groundwater Release Indicator: Not reported  
 Soil Release Indicator: Not reported  
 Surface Water Release Indicator: Not reported

Name: CLEAN HARBORS SAN JOSE  
 Address: 1021 BERRYESSA ROAD  
 Address 2: Not reported  
 EPA ID: CAD059494310  
 Area Name: ENTIRE FACILITY  
 Corrective Action: DETERMINATION OF NEED FOR AN INVESTIGATION-INVESTIGATION IS NECESSARY  
 Actual Date: 00:00:0  
 Air Release Indicator: Not reported  
 Groundwater Release Indicator: Not reported  
 Soil Release Indicator: Not reported

Name: CLEAN HARBORS SAN JOSE  
 Address: 1021 BERRYESSA ROAD  
 Address 2: Not reported  
 EPA ID: CAD059494310  
 Area Name: ENTIRE FACILITY  
 Corrective Action: RFA COMPLETED  
 Actual Date: 00:00:0  
 Air Release Indicator: Not reported  
 Groundwater Release Indicator: Not reported  
 Soil Release Indicator: Not reported  
 Surface Water Release Indicator: Not reported

Name: CLEAN HARBORS SAN JOSE  
 Address: 1021 BERRYESSA ROAD  
 Address 2: Not reported  
 EPA ID: CAD059494310  
 Area Name: ENTIRE FACILITY  
 Corrective Action: DETERMINATION OF NEED FOR AN INVESTIGATION-INVESTIGATION IS NECESSARY  
 Actual Date: 00:00:0  
 Air Release Indicator: Not reported  
 Groundwater Release Indicator: Not reported  
 Soil Release Indicator: Not reported



**CLEAN HARBORS SAN JOSE (Continued)** 1000430269

Surface Water Release Indicator: Not reported

Name: CLEAN HARBORS SAN JOSE  
 Address: 1021 BERRYESSA ROAD  
 Address 2: Not reported  
 EPA ID: CAD059494310  
 Area Name: ENTIRE FACILITY  
 Corrective Action: CMS WORKPLAN APPROVED  
 Actual Date: 00:00:0  
 Air Release Indicator: Not reported  
 Groundwater Release Indicator: Not reported  
 Soil Release Indicator: Not reported  
 Surface Water Release Indicator: Not reported

Name: CLEAN HARBORS SAN JOSE  
 Address: 1021 BERRYESSA ROAD  
 Address 2: Not reported  
 EPA ID: CAD059494310  
 Area Name: ENTIRE FACILITY  
 Corrective Action: CMS COMPLETE  
 Actual Date: 00:00:0  
 Air Release Indicator: Not reported  
 Groundwater Release Indicator: Not reported  
 Soil Release Indicator: Not reported  
 Surface Water Release Indicator: Not reported

Name: CLEAN HARBORS SAN JOSE  
 Address: 1021 BERRYESSA ROAD  
 Address 2: Not reported  
 EPA ID: CAD059494310  
 Area Name: ENTIRE FACILITY  
 Corrective Action: CMI WORKPLAN APPROVED  
 Actual Date: 00:00:0  
 Air Release Indicator: Not reported  
 Groundwater Release Indicator: Not reported  
 Soil Release Indicator: Not reported  
 Surface Water Release Indicator: Not reported

Name: CLEAN HARBORS SAN JOSE  
 Address: 1021 BERRYESSA ROAD  
 Address 2: Not reported  
 EPA ID: CAD059494310  
 Area Name: ENTIRE FACILITY  
 Corrective Action: STABILIZATION/INTERIM MEASURES DECISION-GROUNDWATER EXTRACTION and TREATMENT  
 Actual Date: 00:00:0  
 Air Release Indicator: Not reported  
 Groundwater Release Indicator: Not reported  
 Soil Release Indicator: Not reported  
 Surface Water Release Indicator: Not reported

Name: CLEAN HARBORS SAN JOSE  
 Address: 1021 BERRYESSA ROAD  
 Address 2: Not reported  
 EPA ID: CAD059494310  
 Area Name: ENTIRE FACILITY  
 Corrective Action: STABILIZATION MEASURES EVALUATION-FACILITY NOT AMENABLE TO



**CLEAN HARBORS SAN JOSE (Continued)** 1000430269

STABILIZATION  
 Actual Date: 00:00:0  
 Air Release Indicator: Not reported  
 Groundwater Release Indicator: Not reported  
 Soil Release Indicator: Not reported  
 Surface Water Release Indicator: Not reported

Name: CLEAN HARBORS SAN JOSE  
 Address: 1021 BERRYESSA ROAD  
 Address 2: Not reported  
 EPA ID: CAD059494310  
 Area Name: ENTIRE FACILITY  
 Corrective Action: STABILIZATION/INTERIM MEASURES DECISION-PRIMARY MEAS IS SOURCE REMOV and/OR TRT  
 Actual Date: 00:00:0  
 Air Release Indicator: Not reported  
 Groundwater Release Indicator: Not reported  
 Soil Release Indicator: Not reported  
 Surface Water Release Indicator: Not reported

Name: CLEAN HARBORS SAN JOSE  
 Address: 1021 BERRYESSA ROAD  
 Address 2: Not reported  
 EPA ID: CAD059494310  
 Area Name: ENTIRE FACILITY  
 Corrective Action: HUMAN EXPOSURES CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE  
 Actual Date: 00:00:0  
 Air Release Indicator: Not reported  
 Groundwater Release Indicator: Not reported  
 Soil Release Indicator: Not reported  
 Surface Water Release Indicator: Not reported

[Click this hyperlink](#) while viewing on your computer to access 5 additional CORRACTS: record(s) in the EDR Site Report.

RCRA-LQG:  
 Date Form Received by Agency: 2020-02-21 00:00:00  
 Handler Name: CLEAN HARBORS SAN JOSE  
 Handler Address: 1021 BERRYESSA ROAD  
 Handler City,State,Zip: SAN JOSE, CA 95133  
 EPA ID: CAD059494310  
 Contact Name: WILLIAM BLUHM  
 Contact Address: BERRYESSA ROAD  
 Contact City,State,Zip: SAN JOSE, CA 95133  
 Contact Telephone: 408-441-9962 x11  
 Contact Fax: 408-453-9105  
 Contact Email: BLUHM.WILLIAM@CLEANHARBORS.COM  
 Contact Title: GENERAL MANAGER  
 EPA Region: 09  
 Land Type: Private  
 Federal Waste Generator Description: Large Quantity Generator  
 Non-Notifier: Not reported  
 Biennial Report Cycle: 2019  
 Accessibility: Not reported  
 Active Site Indicator: Handler Activities, Permitting Activities, Corrective Action Activities

MAP FINDINGS

**CLEAN HARBORS SAN JOSE (Continued)** 1000430269

State District Owner: Not reported  
 State District: Not reported  
 Mailing Address: BERRY YESSA ROAD  
 Mailing City, State, Zip: SAN JOSE, CA 95133  
 Owner Name: CLEAN HARBORS SAN JOSE LLC  
 Owner Type: Private  
 Operator Name: CLEAN HARBORS SAN JOSE LLC  
 Operator Type: Private  
 Short-Term Generator Activity: No  
 Importer Activity: Yes  
 Mixed Waste Generator: No  
 Transporter Activity: Yes  
 Transfer Facility Activity: Yes  
 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: Yes  
 Universal Waste Indicator: Yes  
 Universal Waste Destination Facility: Yes  
 Federal Universal Waste: No  
 Active Site Fed-Reg Treatment Storage and Disposal Facility: Storage, Treatment  
 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: Yes  
 Treatment Storage and Disposal Type: Storage, Treatment  
 2018 GPRM Permit Baseline: Accomplished  
 2018 GPRM Renewals Baseline: Not Accomplished  
 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 GPRM 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: Yes  
 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: Yes  
 Groundwater Controls Indicator: Yes  
 Operating TSD Universe: Storage, Treatment  
 Full Enforcement Universe: Storage, Treatment  
 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, Closure, Sudden Third-Party Liability  
 Handler Date of Last Change: 2020-09-02 18:04:10.0  
 Recognized Trader-Importer: No

MAP FINDINGS

**CLEAN HARBORS SAN JOSE (Continued)** 1000430269

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  
 Waste Description: ARSENIC  
 Waste Code: D005  
 Waste Description: BARIUM  
 Waste Code: D006

MAP FINDINGS

**CLEAN HARBORS SAN JOSE (Continued)** 1000430269

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: D012  
 Waste Description: ENDRIN  
 (1,2,3,4,10,10-HEXACHLORO-1,7-EPOXY-1,4,4A,5,6,7,8,8A-OCTAHYDRO-1,4-EN  
 DO, ENDO-5,8-DIMETH-ANO-NAPHTHALENE)  
 Waste Code: D013  
 Waste Description: LINDANE (1,2,3,4,5,6-HEXA-CHLOROCYCLOHEXANE, GAMMA ISOMER)  
 Waste Code: D014  
 Waste Description: METHOXYCHLOR (1,1,1-TRICHLORO-2,2-BIS [P-METHOXYPHENYL] ETHANE)  
 Waste Code: D015  
 Waste Description: TOXAPHENE (C10 H10 CL8, TECHNICAL CHLORINATED CAMPHENE, 67-69 PERCENT  
 CHLORINE)  
 Waste Code: D016  
 Waste Description: 2,4-D (2,4-DICHLOROPHENOXACETIC ACID)  
 Waste Code: D017  
 Waste Description: 2,4,5-TP SILVEX (2,4,5-TRICHLOROPHENOXYPROPIONIC ACID)  
 Waste Code: D018  
 Waste Description: BENZENE  
 Waste Code: D019  
 Waste Description: CARBON TETRACHLORIDE  
 Waste Code: D020  
 Waste Description: CHLORDANE  
 Waste Code: D021  
 Waste Description: CHLORO BENZENE  
 Waste Code: D022  
 Waste Description: CHLOROFORM  
 Waste Code: D023  
 Waste Description: O-CRESOL  
 Waste Code: D024

MAP FINDINGS

**CLEAN HARBORS SAN JOSE (Continued)** 1000430269

Waste Description: M-CRESOL  
 Waste Code: D025  
 Waste Description: P-CRESOL  
 Waste Code: D026  
 Waste Description: CRESOL  
 Waste Code: D027  
 Waste Description: 1,4-DICHLORO BENZENE  
 Waste Code: D028  
 Waste Description: 1,2-DICHLOROETHANE  
 Waste Code: D029  
 Waste Description: 1,1-DICHLOROETHYLENE  
 Waste Code: D030  
 Waste Description: 2,4-DINITROTOLUENE  
 Waste Code: D031  
 Waste Description: HEPTACHLOR (AND ITS EPOXIDE)  
 Waste Code: D032  
 Waste Description: HEXACHLORO BENZENE  
 Waste Code: D033  
 Waste Description: HEXACHLOROBUTADIENE  
 Waste Code: D034  
 Waste Description: HEXACHLOROETHANE  
 Waste Code: D035  
 Waste Description: METHYL ETHYL KETONE  
 Waste Code: D036  
 Waste Description: NITROBENZENE  
 Waste Code: D037  
 Waste Description: PENTACHLOROPHENOL  
 Waste Code: D038  
 Waste Description: PYRIDINE  
 Waste Code: D039  
 Waste Description: TETRACHLOROETHYLENE  
 Waste Code: D040  
 Waste Description: TRICHLOROETHYLENE  
 Waste Code: D041  
 Waste Description: 2,4,5-TRICHLOROPHENOL  
 Waste Code: D042  
 Waste Description: 2,4,6-TRICHLOROPHENOL  
 Waste Code: D043



CLEAN HARBORS SAN JOSE (Continued)

1000430269

Waste Description:	VINYL CHLORIDE
Waste Code:	F001
Waste Description:	THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLOROETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED FLUORO CARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
Waste Code:	F002
Waste 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:	F004
Waste Description:	THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: CRESOLS, CRESYLIC ACID, AND NITROBENZENE; AND THE STILL BOTTOMS FROM THE RECOVERY OF THESE SOLVENTS; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
Waste Code:	F005
Waste 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)

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Waste Description:	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:	F010
Waste Description:	QUENCHING BATH RESIDUES FROM OIL BATHS FROM METAL HEAT TREATING OPERATIONS IN WHICH CYANIDES ARE USED IN THE PROCESS.
Waste Code:	F011
Waste Description:	SPENT CYANIDE SOLUTIONS FROM SLAT BATH POT CLEANING FROM METAL HEAT TREATING OPERATIONS.
Waste Code:	F012
Waste Description:	QUENCHING WASTEWATER TREATMENT SLUDGES FROM METAL HEAT TREATING OPERATIONS IN WHICH CYANIDES ARE USED IN THE PROCESS.
Waste Code:	F019
Waste Description:	WASTEWATER TREATMENT SLUDGES FROM THE CHEMICAL CONVERSION COATING OF ALUMINUM, EXCEPT FROM ZIRCONIUM PHOSPHATING IN ALUMINUM CAN WASHING WHEN SUCH PHOSPHATING IS AN EXCLUSIVE CONVERSION COATING PROCESS.
Waste Code:	F020
Waste Description:	WASTES (EXCEPT WASTEWATER AND SPENT CARBON FROM HYDROGEN CHLORIDE PURIFICATION) FROM THE PRODUCTION OR MANUFACTURING USE (AS A REACTANT, CHEMICAL INTERMEDIATE, OR COMPONENT IN A FORMULATING PROCESS) OF TRI- OR TETRACHLOROPHENOL OR OF INTERMEDIATES USED TO PRODUCE THEIR PESTICIDE DERIVATIVES. (THIS LISTING DOES NOT INCLUDE WASTES FROM THE PRODUCTION OF HEXACHLOROPHENOL FROM HIGHLY PURIFIED 2,4,5-TRICHLOROPHENOL.)
Waste Code:	F021
Waste Description:	WASTES (EXCEPT WASTEWATER AND SPENT CARBON FROM HYDROGEN CHLORIDE PURIFICATION) FROM THE PRODUCTION OR MANUFACTURING USE (AS A REACTANT, CHEMICAL INTERMEDIATE, OR COMPONENT IN A FORMULATING PROCESS) OF PENTACHLOROPHENOL OR OF INTERMEDIATES USED TO PRODUCE DERIVATIVES.
Waste Code:	F022
Waste Description:	WASTES (EXCEPT WASTEWATER AND SPENT CARBON FROM HYDROGEN CHLORIDE PURIFICATION) FROM THE MANUFACTURING USE (AS A REACTANT, CHEMICAL INTERMEDIATE, OR COMPONENT IN A FORMULATING PROCESS) OF TETRA-, PENTA-, OR HEXACHLOROBENZENES UNDER ALKALINE CONDITIONS.
Waste Code:	F023
Waste Description:	WASTES (EXCEPT WASTEWATER AND SPENT CARBON FROM HYDROGEN CHLORIDE PURIFICATION) FROM THE PRODUCTION OF MATERIALS ON EQUIPMENT PREVIOUSLY

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Waste Description:	USED FOR THE PRODUCTION OR MANUFACTURING USE (AS A REACTANT, CHEMICAL INTERMEDIATE, OR COMPONENT IN A FORMULATING PROCESS) OF TRI- AND TETRACHLOROPHENOLS. (THIS LISTING DOES NOT INCLUDE WASTES FROM EQUIPMENT USED ONLY FOR THE PRODUCTION OR USE OF HEXACHLOROPHENOL FROM HIGHLY PURIFIED 2,4,5-TRICHLOROPHENOL.)
Waste Code:	F024
Waste Description:	PROCESS WASTES INCLUDING, BUT NOT LIMITED TO, DISTILLATION RESIDUES, HEAVY ENDS, TARS, AND REACTOR CLEAN-OUT WASTES FROM THE PRODUCTION OF CERTAIN CHLORINATED ALIPHATIC HYDROCARBONS BY FREE RADICAL CATALYZED PROCESSES. THESE CHLORINATED ALIPHATIC HYDROCARBONS ARE THOSE HAVING CARBON CHAIN LENGTHS RANGING FROM ONE TO, AND INCLUDING FIVE, WITH VARYING AMOUNTS AND POSITIONS OF CHLORINE SUBSTITUTION. (THIS LISTING DOES NOT INCLUDE WASTEWATERS, WASTEWATER TREATMENT SLUDGE, SPENT CATALYSTS, AND WASTES LISTED IN SECTIONS 261.31, OR 261.32)
Waste Code:	F025
Waste Description:	CONDENSED LIGHT ENDS, SPENT FILTERS AND FILTER AIDS, AND SPENT DESICCANT WASTES FROM THE PRODUCTION OF CERTAIN CHLORINATED ALIPHATIC HYDROCARBONS BY FREE RADICAL CATALYZED PROCESSES. THESE CHLORINATED ALIPHATIC HYDROCARBONS ARE THOSE HAVING CARBON CHAIN LENGTHS RANGING FROM ONE TO, AND INCLUDING FIVE, WITH VARYING AMOUNTS AND POSITIONS OF CHLORINE SUBSTITUTION.
Waste Code:	F026
Waste Description:	WASTES (EXCEPT WASTEWATER AND SPENT CARBON FROM HYDROGEN CHLORIDE PURIFICATION) FROM THE PRODUCTION OF MATERIALS ON EQUIPMENT PREVIOUSLY USED FOR THE MANUFACTURING USE (AS A REACTANT, CHEMICAL INTERMEDIATE, OR COMPONENT IN A FORMULATING PROCESS) OF TETRA-, PENTA-, OR HEXACHLOROBENZENE UNDER ALKALINE CONDITIONS.
Waste Code:	F027
Waste Description:	DISCARDED UNUSED FORMULATIONS CONTAINING TRI-, TETRA-, OR PENTACHLOROPHENOL OR DISCARDED UNUSED FORMULATIONS CONTAINING COMPOUNDS DERIVED FROM THESE CHLOROPHENOLS. (THIS LISTING DOES NOT INCLUDE FORMULATIONS CONTAINING HEXACHLOROPHENOL SYNTHESIZED FROM PREPURIFIED 2,4,5-TRICHLOROPHENOL AS THE SOLE COMPONENT.)
Waste Code:	F028
Waste Description:	RESIDUES RESULTING FROM THE INCINERATION OR THERMAL TREATMENT OF SOIL CONTAMINATED WITH EPA HAZARDOUS WASTE NOS. F020, F021, F022, F023, F026, AND F027.
Waste Code:	F029
Waste Description:	WASTEWATERS, PROCESS RESIDUALS, PRESERVATIVE DRIPPAGE, AND SPENT FORMULATIONS FROM WOOD PRESERVING PROCESSES GENERATED AT PLANTS THAT CURRENTLY USE, OR HAVE PREVIOUSLY USED, CHLOROPHENOLIC FORMULATIONS [EXCEPT POTENTIALLY CROSS-CONTAMINATED WASTES THAT HAVE HAD THE F032 WASTE CODE DELETED IN ACCORDANCE WITH SECTION 261.35 (I.E., THE NEWLY PROMULGATED EQUIPMENT CLEANING OR REPLACEMENT STANDARDS), AND WHERE THE GENERATOR DOES NOT RESUME OR INITIATE USE OF CHLOROPHENOLIC FORMULATIONS]. (THIS LISTING DOES NOT INCLUDE K001 BOTTOM SEDIMENT SLUDGE FROM THE TREATMENT OF WASTEWATER FROM WOOD PRESERVING PROCESSES THAT USE CREOSOTE AND/OR PENTACHLOROPHENOL.)
Waste Code:	F034
Waste Description:	WASTEWATERS, PROCESS RESIDUALS, PRESERVATIVE DRIPPAGE, AND SPENT

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Waste Description:	FORMULATIONS FROM WOOD PRESERVING PROCESSES GENERATED AT PLANTS THAT USE CREOSOTE FORMULATIONS. THIS LISTING DOES NOT INCLUDE K001 BOTTOM SEDIMENT SLUDGE FROM THE TREATMENT OF WASTEWATER FROM WOOD PRESERVING PROCESSES THAT USE CREOSOTE AND/OR PENTACHLOROPHENOL.
Waste Code:	F035
Waste Description:	WASTEWATERS, PROCESS RESIDUALS, PRESERVATIVE DRIPPAGE, AND SPENT FORMULATIONS FROM WOOD PRESERVING PROCESSES GENERATED AT PLANTS THAT USE INORGANIC PRESERVATIVES CONTAINING ARSENIC OR CHROMIUM. THIS LISTING DOES NOT INCLUDE K001 BOTTOM SEDIMENT SLUDGE FROM THE TREATMENT OF WASTEWATER FROM WOOD PRESERVING PROCESSES THAT USE CREOSOTE AND/OR PENTACHLOROPHENOL.
Waste Code:	F037
Waste Description:	PETROLEUM REFINERY PRIMARY OIL/WATER/SOLIDS SEPARATION SLUDGE - ANY SLUDGE GENERATED FROM THE GRAVITATIONAL SEPARATION OF OIL/WATER/SOLIDS DURING THE STORAGE OR TREATMENT OF PROCESS WASTEWATERS AND OILY COOLING WASTEWATERS FROM PETROLEUM REFINERIES. SUCH SLUDGES INCLUDE, BUT ARE NOT LIMITED TO, THOSE GENERATED IN OIL/WATER/SOLIDS SEPARATORS, TANKS AND IMPOUNDMENTS, DITCHES AND OTHER CONVEYANCES; Sumps; AND STORM WATER UNITS RECEIVING DRY WEATHER FLOW. SLUDGES GENERATED IN STORM WATER UNITS THAT DO NOT RECEIVE DRY WEATHER FLOW. SLUDGES GENERATED IN AGGRESSIVE BIOLOGICAL TREATMENT UNITS AS DEFINED IN SECTION 261.31(B)(2) (INCLUDING SLUDGES GENERATED IN ONE OR MORE ADDITIONAL UNITS AFTER WASTEWATERS HAVE BEEN TREATED IN AGGRESSIVE BIOLOGICAL TREATMENT UNITS), AND K051 WASTES ARE EXEMPTED FROM THIS LISTING.
Waste Code:	F038
Waste Description:	PETROLEUM REFINERY SECONDARY (EMULSIFIED) OIL/WATER/SOLIDS SEPARATION SLUDGE - ANY SLUDGE AND/OR FLOAT GENERATED FROM THE PHYSICAL AND/OR CHEMICAL SEPARATION OF OIL/WATER/SOLIDS IN PROCESS WASTEWATERS AND OILY COOLING WASTEWATERS FROM PETROLEUM REFINERIES. SUCH WASTES INCLUDE, BUT ARE NOT LIMITED TO, ALL SLUDGES AND FLOATS GENERATED IN INDUCED AIR FLOTATION (IAF) UNITS, TANKS AND IMPOUNDMENTS, AND ALL SLUDGES GENERATED IN DAF UNITS. SLUDGES GENERATED IN STORMWATER UNITS THAT DO NOT RECEIVE DRY WEATHER FLOW. SLUDGES GENERATED IN AGGRESSIVE BIOLOGICAL TREATMENT UNITS AS DEFINED IN SECTION 261.31(B)(2) (INCLUDING SLUDGES GENERATED IN ONE OR MORE ADDITIONAL UNITS AFTER WASTEWATERS HAVE BEEN TREATED IN AGGRESSIVE BIOLOGICAL TREATMENT UNITS), AND F037, K048, AND K051 WASTES ARE EXEMPTED FROM THIS LISTING.
Waste Code:	F039
Waste Description:	LEACHATE RESULTING FROM THE TREATMENT, STORAGE, OR DISPOSAL OF WASTES CLASSIFIED BY MORE THAN ONE WASTE CODE UNDER SUBPART D, OR FROM A MIXTURE OF WASTES CLASSIFIED UNDER SUBPARTS C AND D OF THIS PART. (LEACHATE RESULTING FROM THE MANAGEMENT OF ONE OR MORE OF THE FOLLOWING EPA HAZARDOUS WASTES AND NO OTHER HAZARDOUS WASTES RETAINS ITS HAZARDOUS WASTE CODE(S): F020, F021, F022, F023, F026, F027, AND/OR F028.)
Waste Code:	K001
Waste Description:	BOTTOM SEDIMENT SLUDGE FROM THE TREATMENT OF WASTEWATERS FROM WOOD PRESERVING PROCESSES THAT USE CREOSOTE AND/OR PENTACHLOROPHENOL.
Waste Code:	K002

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Waste Description:	WASTEWATER TREATMENT SLUDGE FROM THE PRODUCTION OF CHROME YELLOW AND ORANGE PIGMENTS.
Waste Code:	K003
Waste Description:	WASTEWATER TREATMENT SLUDGE FROM THE PRODUCTION OF MOLYBDATE ORANGE PIGMENTS.
Waste Code:	K004
Waste Description:	WASTEWATER TREATMENT SLUDGE FROM THE PRODUCTION OF ZINC YELLOW PIGMENTS.
Waste Code:	K005
Waste Description:	WASTEWATER TREATMENT SLUDGE FROM THE PRODUCTION OF CHROME GREEN PIGMENTS.
Waste Code:	K006
Waste Description:	WASTEWATER TREATMENT SLUDGE FROM THE PRODUCTION OF CHROME OXIDE GREEN PIGMENTS (ANHYDROUS AND HYDRATED).
Waste Code:	K007
Waste Description:	WASTEWATER TREATMENT SLUDGE FROM THE PRODUCTION OF IRON BLUE PIGMENTS.
Waste Code:	K008
Waste Description:	OVEN RESIDUE FROM THE PRODUCTION OF CHROME OXIDE GREEN PIGMENTS.
Waste Code:	K009
Waste Description:	DISTILLATION BOTTOMS FROM THE PRODUCTION OF ACETALDEHYDE FROM ETHYLENE.
Waste Code:	K010
Waste Description:	DISTILLATION SIDE CUTS FROM THE PRODUCTION OF ACETALDEHYDE FROM ETHYLENE.
Waste Code:	K011
Waste Description:	BOTTOM STREAM FROM THE WASTEWATER STRIPPER IN THE PRODUCTION OF ACRYLONITRILE.
Waste Code:	K013
Waste Description:	BOTTOM STREAM FROM THE ACETONITRILE COLUMN IN THE PRODUCTION OF ACRYLONITRILE.
Waste Code:	K014
Waste Description:	BOTTOMS FROM THE ACETONITRILE PURIFICATION COLUMN IN THE PRODUCTION OF ACRYLONITRILE.
Waste Code:	K015
Waste Description:	STILL BOTTOMS FROM THE DISTILLATION OF BENZYL CHLORIDE.
Waste Code:	K018
Waste Description:	HEAVY ENDS OR DISTILLATION RESIDUES FROM THE PRODUCTION OF CARBON TETRACHLORIDE.
Waste Code:	K017
Waste Description:	HEAVY ENDS (STILL BOTTOMS) FROM THE PURIFICATION COLUMN IN THE PRODUCTION OF EPICHLOROHYDRIN.
Waste Code:	K018

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Waste Description:	HEAVY ENDS FROM THE FRACTIONATION COLUMN IN ETHYL CHLORIDE PRODUCTION.
Waste Code:	K019
Waste Description:	HEAVY ENDS FROM THE DISTILLATION OF ETHYLENE DICHLORIDE IN ETHYLENE DICHLORIDE PRODUCTION.
Waste Code:	K020
Waste Description:	HEAVY ENDS FROM THE DISTILLATION OF VINYL CHLORIDE IN VINYL CHLORIDE MONOMER PRODUCTION.
Waste Code:	K021
Waste Description:	AQUEOUS SPENT ANTIMONY CATALYST WASTE FROM FLUOROMETHANE PRODUCTION.
Waste Code:	K022
Waste Description:	DISTILLATION BOTTOM TARS FROM THE PRODUCTION OF PHENOL/ACETONE FROM CUMENE.
Waste Code:	K023
Waste Description:	DISTILLATION LIGHT ENDS FROM THE PRODUCTION OF PHTHALIC ANHYDRIDE FROM NAPHTHALENE.
Waste Code:	K024
Waste Description:	DISTILLATION BOTTOMS FROM THE PRODUCTION OF PHTHALIC ANHYDRIDE FROM NAPHTHALENE.
Waste Code:	K025
Waste Description:	DISTILLATION BOTTOMS FROM THE PRODUCTION OF NITROBENZENE BY THE NITRATION OF BENZENE.
Waste Code:	K026
Waste Description:	STRIPPING STILL TAILS FROM THE PRODUCTION OF METHYL ETHYL PYRIDINES.
Waste Code:	K027
Waste Description:	CENTRIFUGE AND DISTILLATION RESIDUES FROM TOLUENE DIISOCYANATE PRODUCTION.
Waste Code:	K028
Waste Description:	SPENT CATALYST FROM THE HYDROCHLORINATOR REACTOR IN THE PRODUCTION OF 1,1,1-TRICHLOROETHANE.
Waste Code:	K029
Waste Description:	WASTE FROM THE PRODUCT STEAM STRIPPER IN THE PRODUCTION OF 1,1,1-TRICHLOROETHANE.
Waste Code:	K030
Waste Description:	COLUMN BOTTOMS OR HEAVY ENDS FROM THE COMBINED PRODUCTION OF TRICHLOROETHYLENE AND PERCHLOROETHYLENE.
Waste Code:	K031
Waste Description:	BY-PRODUCT SALTS GENERATED IN THE PRODUCTION OF MSMA AND CACODYLIC ACID.
Waste Code:	K032
Waste Description:	WASTEWATER TREATMENT SLUDGE FROM THE PRODUCTION OF CHLORDANE.
Waste Code:	K033
Waste Description:	WASTEWATER AND SCRUB WATER FROM THE CHLORINATION OF CYCLOPENTADIENE IN

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Waste Description:	THE PRODUCTION OF CHLORDANE.
Waste Code:	K034
Waste Description:	FILTER SOLIDS FROM THE FILTRATION OF HEXACHLOROCYCLOPENTADIENE IN THE PRODUCTION OF CHLORDANE.
Waste Code:	K035
Waste Description:	WASTEWATER TREATMENT SLUDGES GENERATED IN THE PRODUCTION OF CREOSOTE.
Waste Code:	K036
Waste Description:	STILL BOTTOMS FROM TOLUENE RECLAMATION DISTILLATION IN THE PRODUCTION OF DISULFOTON.
Waste Code:	K037
Waste Description:	WASTEWATER TREATMENT SLUDGES FROM THE PRODUCTION OF DISULFOTON.
Waste Code:	K038
Waste Description:	WASTEWATER FROM THE WASHING AND STRIPPING OF PHORATE PRODUCTION.
Waste Code:	K039
Waste Description:	FILTER CAKE FROM THE FILTRATION OF DIETHYLPHOSPHORODITHIOIC ACID IN THE PRODUCTION OF PHORATE.
Waste Code:	K040
Waste Description:	WASTEWATER TREATMENT SLUDGE FROM THE PRODUCTION OF PHORATE.
Waste Code:	K041
Waste Description:	WASTEWATER TREATMENT SLUDGE FROM THE PRODUCTION OF TOXAPHENE.
Waste Code:	K042
Waste Description:	HEAVY ENDS OR DISTILLATION RESIDUES FROM THE DISTILLATION OF TETRACHLOROBENZENE IN THE PRODUCTION OF 2,4,5-T.
Waste Code:	K043
Waste Description:	2,6-DICHLOROPHENOL WASTE FROM THE PRODUCTION OF 2,4-D.
Waste Code:	K044
Waste Description:	WASTEWATER TREATMENT SLUDGES FROM THE MANUFACTURING AND PROCESSING OF EXPLOSIVES.
Waste Code:	K045
Waste Description:	SPENT CARBON FROM THE TREATMENT OF WASTEWATER CONTAINING EXPLOSIVES.
Waste Code:	K048
Waste Description:	WASTEWATER TREATMENT SLUDGES FROM THE MANUFACTURING, FORMULATION, AND LOADING OF LEAD-BASED INITIATING COMPOUNDS.
Waste Code:	K047
Waste Description:	PINK/RED WATER FROM TNT OPERATIONS.
Waste Code:	K048
Waste Description:	DISSOLVED AIR FLOTATION (DAF) FLOAT FROM THE PETROLEUM REFINING INDUSTRY.
Waste Code:	K049
Waste Description:	SLOP OIL EMULSION SOLIDS FROM THE PETROLEUM REFINING INDUSTRY.

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Waste Code:	K050
Waste Description:	HEAT EXCHANGER BUNDLE CLEANING SLUDGE FROM THE PETROLEUM REFINING INDUSTRY.
Waste Code:	K051
Waste Description:	API SEPARATOR SLUDGE FROM THE PETROLEUM REFINING INDUSTRY.
Waste Code:	K052
Waste Description:	TANK BOTTOMS (LEADED) FROM THE PETROLEUM REFINING INDUSTRY.
Waste Code:	K060
Waste Description:	AMMONIA STILL LIME SLUDGE FROM COKING OPERATIONS.
Waste Code:	K061
Waste Description:	EMISSION CONTROL DUST/SLUDGE FROM THE PRIMARY PRODUCTION OF STEEL IN ELECTRIC FURNACES.
Waste Code:	K062
Waste Description:	SPENT PICKLE LIQUOR FROM STEEL FINISHING OPERATIONS OF PLANTS THAT PRODUCE IRON OR STEEL.
Waste Code:	K064
Waste Description:	ACID PLANT BLOWDOWN SLURRY/SLUDGE RESULTING FROM THE THICKENING OF BLOWDOWN SLURRY FROM PRIMARY COPPER PRODUCTION.
Waste Code:	K065
Waste Description:	SURFACE IMPOUNDMENT SOLIDS CONTAINED IN AND DREDGED FROM SURFACE IMPOUNDMENTS AT PRIMARY LEAD SMELTING FACILITIES.
Waste Code:	K066
Waste Description:	SLUDGE FROM TREATMENT OF PROCESS WASTEWATER AND/OR ACID PLANT BLOWDOWN FROM PRIMARY ZINC PRODUCTION.
Waste Code:	K069
Waste Description:	EMISSION CONTROL DUST/SLUDGE FROM SECONDARY LEAD SMELTING.
Waste Code:	K071
Waste Description:	BRINE PURIFICATION MUDS FROM THE MERCURY CELL PROCESS IN CHLORINE PRODUCTION, IN WHICH SEPARATELY PREPURIFIED BRINE IS NOT USED.
Waste Code:	K073
Waste Description:	CHLORINATED HYDROCARBON WASTE FROM THE PURIFICATION STEP OF THE DIAPHRAGM CELL PROCESS USING GRAPHITE ANODES IN CHLORINE PRODUCTION.
Waste Code:	K083
Waste Description:	DISTILLATION BOTTOMS FROM ANILINE PRODUCTION.
Waste Code:	K084
Waste Description:	WASTEWATER TREATMENT SLUDGES GENERATED DURING THE PRODUCTION OF VETERINARY PHARMACEUTICALS FROM ARSENIC OR ORGANO-ARSENIC COMPOUNDS.
Waste Code:	K085
Waste Description:	DISTILLATION OR FRACTIONATION COLUMN BOTTOMS FROM THE PRODUCTION OF CHLOROBENZENES.
Waste Code:	K086
Waste Description:	SOLVENT WASHES AND SLUDGES, CAUSTIC WASHES AND SLUDGES, OR WATER

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WASHES AND SLUDGES FROM CLEANING TUBS AND EQUIPMENT USED IN THE FORMULATION OF INK FROM PIGMENTS, DRIERS, SOAPS, AND STABILIZERS CONTAINING CHROMIUM AND LEAD.

Waste Code: K087  
Waste Description: DECANTER TANK TAR SLUDGE FROM COKING OPERATIONS.

Waste Code: K088  
Waste Description: SPENT POTLINERS FROM PRIMARY ALUMINUM REDUCTION.

Waste Code: K090  
Waste Description: EMISSION CONTROL DUST OR SLUDGE FROM FERROCHROMIUM/SILICON PRODUCTION.

Waste Code: K091  
Waste Description: EMISSION CONTROL DUST OR SLUDGE FROM FERROCHROMIUM PRODUCTION.

Waste Code: K093  
Waste Description: DISTILLATION LIGHT ENDS FROM THE PRODUCTION OF PHTHALIC ANHYDRIDE FROM ORTHO-XYLENE.

Waste Code: K094  
Waste Description: DISTILLATION BOTTOMS FROM THE PRODUCTION OF PHTHALIC ANHYDRIDE FROM ORTHO-XYLENE.

Waste Code: K095  
Waste Description: DISTILLATION BOTTOMS FROM THE PRODUCTION OF 1,1,1-TRICHLOROETHANE.

Waste Code: K096  
Waste Description: HEAVY ENDS FROM THE HEAVY ENDS COLUMN FROM THE PRODUCTION OF 1,1,1-TRICHLOROETHANE.

Waste Code: K097  
Waste Description: VACUUM STRIPPER DISCHARGE FROM THE CHLORDANE CHLORINATOR IN THE PRODUCTION OF CHLORDANE.

Waste Code: K098  
Waste Description: UNTREATED PROCESS WASTEWATER FROM THE PRODUCTION OF TOXAPHENE.

Waste Code: K099  
Waste Description: UNTREATED WASTEWATER FROM THE PRODUCTION OF 2,4-D.

Waste Code: K100  
Waste Description: WASTE LEACHING SOLUTION FROM ACID LEACHING OF EMISSION CONTROL DUST/SLUDGE FROM SECONDARY LEAD SMELTING.

Waste Code: K101  
Waste Description: DISTILLATION TAR RESIDUES FROM THE DISTILLATION OF ANILINE-BASED COMPOUNDS IN THE PRODUCTION OF VETERINARY PHARMACEUTICALS FROM ARSENIC OR ORGANO-ARSENIC COMPOUNDS.

Waste Code: K102  
Waste Description: RESIDUE FROM THE USE OF ACTIVATED CARBON FOR DECOLORIZATION IN THE PRODUCTION OF VETERINARY PHARMACEUTICALS FROM ARSENIC OR ORGANO-ARSENIC COMPOUNDS.

Waste Code: K103  
Waste Description: PROCESS RESIDUES FROM ANILINE EXTRACTION FROM THE PRODUCTION OF

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ANILINE.

Waste Code: K104  
Waste Description: COMBINED WASTEWATERS GENERATED FROM NITROBENZENE/ANILINE PRODUCTION.

Waste Code: K105  
Waste Description: SEPARATED AQUEOUS STREAM FROM THE REACTOR PRODUCT WASHING STEP IN THE PRODUCTION OF CHLOROENZENES.

Waste Code: K106  
Waste Description: WASTEWATER TREATMENT SLUDGE FROM THE MERCURY CELL PROCESS IN CHLORINE PRODUCTION.

Waste Code: K107  
Waste Description: COLUMN BOTTOMS FROM PRODUCT SEPARATION FROM THE PRODUCTION OF 1,1-DIMETHYLHYDRAZINE (UDMH) FROM CARBOXYLIC ACID HYDRAZIDES.

Waste Code: K108  
Waste Description: CONDENSED COLUMN OVERHEADS FROM PRODUCT SEPARATION AND CONDENSED REACTOR VENT GASES FROM THE PRODUCTION OF 1,1-DIMETHYLHYDRAZINE FROM CARBOXYLIC ACID HYDRAZIDES.

Waste Code: K109  
Waste Description: SPENT FILTER CARTRIDGES FROM PRODUCT PURIFICATION FROM THE PRODUCT OF 1,1-DIMETHYLHYDRAZINE FROM CARBOXYLIC ACID HYDRAZIDES.

Waste Code: K110  
Waste Description: CONDENSED COLUMN OVERHEADS FROM INTERMEDIATE SEPARATION FROM THE PRODUCTION OF 1,1-DIMETHYLHYDRAZINE FROM CARBOXYLIC ACID HYDRAZIDES.

Waste Code: K111  
Waste Description: PRODUCT WASHWATERS FROM THE PRODUCTION OF DINITROTOLUENE VIA NITRATION OF TOLUENE.

Waste Code: K112  
Waste Description: REACTION BY-PRODUCT WATER FROM THE DRYING COLUMN IN THE PRODUCTION OF TOLUENEDIAMINE VIA HYDROGENATION OF DINITROTOLUENE.

Waste Code: K113  
Waste Description: CONDENSED LIQUID LIGHT ENDS FROM PURIFICATION OF TOLUENEDIAMINE IN PRODUCTION OF TOLUENEDIAMINE VIA HYDROGENATION OF DINITROTOLUENE.

Waste Code: K114  
Waste Description: VICINALS FROM THE PURIFICATION OF TOLUENEDIAMINE IN PRODUCTION OF TOLUENEDIAMINE VIA HYDROGENATION OF DINITROTOLUENE.

Waste Code: K115  
Waste Description: HEAVY ENDS FROM PURIFICATION OF TOLUENEDIAMINE IN THE PRODUCTION OF TOLUENEDIAMINE VIA HYDROGENATION OF DINITROTOLUENE.

Waste Code: K116  
Waste Description: ORGANIC CONDENSATE FROM THE SOLVENT RECOVERY COLUMN IN THE PRODUCTION OF TOLUENE DIISOCYANATE VIA PHOSGENATION OF TOLUENEDIAMINE.

Waste Code: K117  
Waste Description: WASTEWATER FROM THE REACTOR VENT GAS SCRUBBER IN THE PRODUCTION OF ETHYLENE DIBROMIDE VIA BROMINATION OF ETHENE.

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Waste Code: K118  
Waste Description: SPENT ADSORBENT SOLIDS FROM PURIFICATION OF ETHYLENE DIBROMIDE IN THE PRODUCTION OF ETHYLENE DIBROMIDE VIA BROMINATION OF ETHENE.

Waste Code: K123  
Waste Description: PROCESS WASTEWATER (INCLUDING SUPERNATES, FILTRATES, AND WASHWATERS) FROM THE PRODUCTION OF ETHYLENEBISDITHIOCARBAMIC ACID AND ITS SALTS.

Waste Code: K124  
Waste Description: REACTOR VENT SCRUBBER WATER FROM THE PRODUCTION OF ETHYLENEBISDITHIOCARBAMIC ACID AND ITS SALTS.

Waste Code: K125  
Waste Description: FILTRATION, EVAPORATION, AND CENTRIFUGATION SOLIDS FROM THE PRODUCTION OF ETHYLENEBISDITHIOCARBAMIC ACID AND ITS SALTS.

Waste Code: K126  
Waste Description: BAGHOUSE DUST AND FLOOR SWEEPINGS IN MILLING AND PACKAGING OPERATIONS FROM PRODUCTION OR FORMULATION OF ETHYLENEBISDITHIOCARBAMIC ACID AND ITS SALTS.

Waste Code: K131  
Waste Description: WASTEWATER FROM THE REACTOR AND SPENT SULFURIC ACID FROM THE ACID DRYER FROM THE PRODUCTION OF METHYL BROMIDE.

Waste Code: K132  
Waste Description: SPENT ABSORBENT AND WASTEWATER SEPARATOR SOLIDS FROM THE PRODUCTION OF METHYL BROMIDE.

Waste Code: K136  
Waste Description: STILL BOTTOMS FROM THE PURIFICATION OF ETHYLENE DIBROMIDE IN THE PRODUCTION OF ETHYLENE DIBROMIDE VIA BROMINATION OF ETHENE.

Waste Code: K141  
Waste Description: PROCESS RESIDUES FROM THE RECOVERY OF COAL TAR, INCLUDING, BUT NOT LIMITED TO, TAR COLLECTING SUMP RESIDUES FROM THE PRODUCTION OF COKE FROM COAL OR THE RECOVERY OF COKE BY-PRODUCTS PRODUCED FROM COAL. THIS LISTING DOES NOT INCLUDE K087 (DECANTER TANK SLUDGE FROM COKING OPERATIONS).

Waste Code: K142  
Waste Description: TANK STORAGE RESIDUES FROM THE PRODUCTION OF COKE FROM COAL OR FROM THE RECOVERY OF COKE BY-PRODUCTS FROM COAL.

Waste Code: K143  
Waste Description: PROCESS RESIDUES FROM THE RECOVERY OF LIGHT OIL, INCLUDING, BUT NOT LIMITED TO, THOSE GENERATED IN STILL, DECANTERS, AND WASH OIL RECOVERY UNITS FROM THE RECOVERY OF COKE BY-PRODUCTS PRODUCED FROM COAL.

Waste Code: K144  
Waste Description: WASTEWATER SUMP RESIDUES FROM LIGHT OIL REFINING, INCLUDING, BUT NOT LIMITED TO, INTERCEPTING OR CONTAMINATION SUMP SLUDGES FROM THE RECOVERY OF COKE BY-PRODUCTS PRODUCED FROM COAL.

Waste Code: K145  
Waste Description: RESIDUES FROM NAPHTHALENE COLLECTION AND RECOVERY OPERATIONS FROM THE

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RECOVERY OF COKE BY-PRODUCTS PRODUCED FROM COAL.

Waste Code: K147  
Waste Description: TAR STORAGE RESIDUES FROM COAL TAR REFINING.

Waste Code: K148  
Waste Description: RESIDUES FROM COAL TAR DISTILLATION, INCLUDING, BUT NOT LIMITED TO, STILL BOTTOMS.

Waste Code: K149  
Waste Description: DISTILLATION BOTTOMS FROM THE PRODUCTION OF ALPHA (OR METHYL-) CHLORINATED TOLUENES, RING-CHLORINATED TOLUENES, BENZOYL CHLORIDES, AND COMPOUNDS WITH MIXTURES OF THESE FUNCTIONAL GROUPS. [THIS WASTE DOES NOT INCLUDE STILL BOTTOMS FROM THE DISTILLATION OF BENZOYL CHLORIDE]

Waste Code: K150  
Waste Description: ORGANIC RESIDUES EXCLUDING SPENT CARBON ADSORBENT, FROM THE SPENT CHLORINE GAS AND HYDROCHLORIC ACID RECOVERY PROCESSES ASSOCIATED WITH THE PRODUCTION OF ALPHA (OR METHYL-) CHLORINATED TOLUENES, BENZOYL CHLORIDES, AND COMPOUNDS WITH MIXTURES OF THESE FUNCTIONAL GROUPS.

Waste Code: K151  
Waste Description: WASTEWATER TREATMENT SLUDGES, EXCLUDING NEUTRALIZATION AND BIOLOGICAL SLUDGES, GENERATED DURING THE TREATMENT OF WASTEWATERS FROM THE PRODUCTION OF ALPHA (OR METHYL-) CHLORINATED TOLUENES, BENZOYL CHLORIDES, AND COMPOUNDS WITH MIXTURES OF THESE FUNCTIONAL GROUPS.

Waste Code: K156  
Waste Description: ORGANIC WASTE (INCLUDING HEAVY ENDS, STILL BOTTOMS, LIGHT ENDS, SPENT SOLVENTS, FILTRATES, AND DECATATES) FROM THE PRODUCTION OF CARBAMATES AND CARBAMOYL OXIMES.

Waste Code: K157  
Waste Description: WASTEWATERS (INCLUDING SCRUBBER WATERS, CONDENSER WATERS, WASHWATERS, AND SEPARATION WATERS) FROM THE PRODUCTION OF CARBAMATES AND CARBAMOYL OXIMES.

Waste Code: K158  
Waste Description: BAG HOUSE DUSTS AND FILTER/SEPARATION SOLIDS FROM THE PRODUCTION OF CARBAMATES AND CARBAMOYL OXIMES.

Waste Code: K159  
Waste Description: ORGANICS FROM THE TREATMENT OF THIOCARBAMATE WASTES.

Waste Code: K160  
Waste Description: SOLIDS (INCLUDING FILTER WASTES, SEPARATION SOLIDS, AND SPENT CATALYSTS) FROM THE PRODUCTION OF THIOCARBAMATES AND SOLIDS FROM THE TREATMENT OF THIOCARBAMATE WASTES.

Waste Code: K161  
Waste Description: PURIFICATION SOLIDS (INCLUDING FILTRATION, EVAPORATION, AND CENTRIFUGATION SOLIDS), BAG HOUSE DUST AND FLOOR SWEEPINGS FROM THE PRODUCTION OF DITHIOCARBAMATE ACIDS AND THEIR SALTS. (THIS LISTING DOES NOT INCLUDE K125 OR K126).

Waste Code: K169  
Waste Description:

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Waste Code:	K170
Waste Description:	K170
Waste Code:	K171
Waste Description:	K171
Waste Code:	K172
Waste Description:	K172
Waste Code:	K174
Waste Description:	WASTEWATER TREATMENT SLUDGES FROM THE PRODUCTION OF ETHYLENE DICHLORIDE OR VINYL CHLORIDE
Waste Code:	K175
Waste Description:	WASTEWATER TREATMENT SLUDGE FROM THE PRODUCTION OF VINYL CHLORIDE MONOMER..
Waste Code:	P001
Waste Description:	2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3% (OR) WARFARIN, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%
Waste Code:	P002
Waste Description:	1-ACETYL-2-THIOUREA (OR) ACETAMIDE, N-(AMINOTHIOXOMETHYL)-
Waste Code:	P003
Waste Description:	2-PROPENAL (OR) ACROLEIN
Waste Code:	P004
Waste Description:	1,4,5,8-DIMETHANONAPHTHALENE, 1,2,3,4,10,10-HEXA-CHLORO-1,4,4A,5,8,8A,-HEXAHYDRO-, (1ALPHA, 4ALPHA, 4BETA, 3ALPHA, 8ALPHA, 8ABETA)- (OR) ALDRIN
Waste Code:	P005
Waste Description:	2-PROPEN-1-OL (OR) ALLYL ALCOHOL
Waste Code:	P006
Waste Description:	ALUMINUM PHOSPHIDE (R,T)
Waste Code:	P007
Waste Description:	3(2H)-ISOXAZOLONE, 5-(AMINOMETHYL)- (OR) 5-(AMINOMETHYL)-3-ISOXAZOLOL
Waste Code:	P008
Waste Description:	4-AMINOPYRIDINE (OR) 4-PYRIDINAMINE
Waste Code:	P009
Waste Description:	AMMONIUM PICRATE (R) (OR) PHENOL, 2,4,6-TRINITRO-, AMMONIUM SALT (R)
Waste Code:	P010
Waste Description:	ARSENIC ACID H3ASO4
Waste Code:	P011
Waste Description:	ARSENIC OXIDE AS2O5 (OR) ARSENIC PENTOXIDE
Waste Code:	P012
Waste Description:	ARSENIC OXIDE AS2O3 (OR) ARSENIC TRIOXIDE

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Waste Code:	P013
Waste Description:	BARIUM CYANIDE
Waste Code:	P014
Waste Description:	BENZENETHIOL (OR) THIOPHENOL
Waste Code:	P015
Waste Description:	BERYLLIUM
Waste Code:	P016
Waste Description:	DICHLOROMETHYL ETHER (OR) METHANE, OXYBIS[CHLORO-
Waste Code:	P017
Waste Description:	2-PROPANONE, 1-BROMO- (OR) BROMOACETONE
Waste Code:	P018
Waste Description:	BRUCINE (OR) STRYCHNIDIN-10-ONE, 2,3-DIMETHOXY-
Waste Code:	P020
Waste Description:	DINOSIB (OR) PHENOL, 2-(1-METHYLPROPYL)-4,6-DINITRO-
Waste Code:	P021
Waste Description:	CALCIUM CYANIDE (OR) CALCIUM CYANIDE CA(CN)2
Waste Code:	P022
Waste Description:	CARBON DISULFIDE
Waste Code:	P023
Waste Description:	ACETALDEHYDE, CHLORO- (OR) CHLOROACETALDEHYDE
Waste Code:	P024
Waste Description:	BENZENAMINE, 4-CHLORO- (OR) P-CHLORANILINE
Waste Code:	P026
Waste Description:	1-(O-CHLOROPHENYL)THIOUREA (OR) THIOUREA, (2-CHLOROPHENYL)-
Waste Code:	P027
Waste Description:	3-CHLOROPROPIONITRILE (OR) PROPANENITRILE, 3-CHLORO-
Waste Code:	P028
Waste Description:	BENZENE, (CHLOROMETHYL)- (OR) BENZYL CHLORIDE
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:	P031
Waste Description:	CYANOGEN (OR) ETHANEDINITRILE
Waste Code:	P033
Waste Description:	CYANOGEN CHLORIDE (OR) CYANOGEN CHLORIDE (CN)CL
Waste Code:	P034
Waste Description:	2-CYCLOHEXYL-4,6-DINITROPHENOL (OR) PHENOL, 2-CYCLOHEXYL-4,6-DINITRO-

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Waste Code:	P036
Waste Description:	ARSONOUS DICHLORIDE, PHENYL- (OR) DICHLOROPHENYLARSINE
Waste Code:	P037
Waste Description:	2,7,3,6-DIMETHANONAPHTH[2,3-B]OXIRENE, 3,4,5,6,9,9-HEXACHLORO-1A,2,2A,3,6,6A,7,7A-OCTAHYDRO-, (1AALPHA, 2BETA, 2AALPHA, 3BETA, 6BETA, 6AALPHA, 7BETA, 7AALPHA)- (OR) DIELDRIN
Waste Code:	P038
Waste Description:	ARSINE, DIETHYL- (OR) DIETHYLARSINE
Waste Code:	P039
Waste Description:	DISULFOTON (OR) PHOSPHORODITHIOIC ACID, O,O-DIETHYL S-[2-(ETHYLTHIO)ETHYL] ESTER
Waste Code:	P040
Waste Description:	O,O-DIETHYL O-PYRAZINYL PHOSPHOROTHIOATE (OR) PHOSPHOROTHIOIC ACID, O,O-DIETHYL O-PYRAZINYL ESTER
Waste Code:	P041
Waste Description:	DIETHYL-P-NITROPHENYL PHOSPHATE (OR) PHOSPHORIC ACID, DIETHYL 4-NITROPHENYL ESTER
Waste Code:	P042
Waste Description:	1,2-BENZENEDIOL, 4-[1-HYDROXY-2-(METHYLAMINO)ETHYL]-, (R)- (OR) EPINEPHRINE
Waste Code:	P043
Waste Description:	DIISOPROPYLFLUOROPHOSPHATE (DFP) (OR) PHOSPHORFLUORIDIC ACID, BIS(1-METHYLETHYL) ESTER
Waste Code:	P044
Waste Description:	DIMETHOATE (OR) PHOSPHORODITHIOIC ACID, O,O-DIMETHYL S-[2-(METHYLAMINO)-2-OXOETHYL] ESTER
Waste Code:	P045
Waste Description:	2-BUTANONE, 3,3-DIMETHYL-1-(METHYLTHIO)-, O-[METHYLAMINO]CARBONYL] OXIME (OR) THIOFANOX
Waste Code:	P046
Waste Description:	ALPHA,ALPHA-DIMETHYLPHENETHYLAMINE (OR) BENZENEETHANAMINE, ALPHA, ALPHA-DIMETHYL-
Waste Code:	P047
Waste Description:	4,6-DINITRO-O-CRESOL, & SALTS (OR) PHENOL, 2-METHYL-4,6-DINITRO-, & SALTS
Waste Code:	P048
Waste Description:	2,4-DINITROPHENOL (OR) PHENOL, 2,4-DINITRO-
Waste Code:	P049
Waste Description:	DITHIOBIURET (OR) THIOIMIDOCARBONIC DIAMIDE [(H2N)C(S)2]NH
Waste Code:	P050
Waste Description:	6,9-METHANO-2,4,3-BENZODIOXATHIEPIN 6,7,8,9,10,10-HEXACHLORO-1,5,5A,6,9,9A-HEXAHYDRO-, 3-OXIDE (OR) ENDOSULFAN

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Waste Code:	P051
Waste Description:	2,7,3,6-DIMETHANONAPHTH[2,3-B]OXIRENE, 3,4,5,6,9,9-HEXACHLORO-1A,2,2A,3,6,6A,7,7A-OCTAHYDRO-, (1AALPHA, 2BETA, 2AALPHA, 3ALPHA, 6ALPHA, 6ALPHA, 6BETA, 7AALPHA)- & METABOLITES (OR) ENDRIN (OR) ENDRIN, & METABOLITES
Waste Code:	P054
Waste Description:	AZIRIDINE (OR) ETHYLENIMINE
Waste Code:	P056
Waste Description:	FLUORINE
Waste Code:	P057
Waste Description:	ACETAMIDE, 2-FLUORO- (OR) FLUOROACETAMIDE
Waste Code:	P058
Waste Description:	ACETIC ACID, FLUORO-, SODIUM SALT (OR) FLUOROACETIC ACID, SODIUM SALT
Waste Code:	P059
Waste Description:	4,7-METHANO-1H-INDENE, 1,4,5,6,7,8,8-HEPTACHLORO-3A,4,7,7A-TETRAHYDRO- (OR) HEPTACHLOR
Waste Code:	P060
Waste Description:	1,4,5,8-DIMETHANONAPHTHALENE, 1,2,3,4,10,10-HEXA-CHLORO-1,4,4A,5,8,8A,-HEXAHYDRO-, (1ALPHA, 4ALPHA, 4BETA, 5BETA, 8BETA, 8ABETA)- (OR) ISODRIN
Waste Code:	P062
Waste Description:	HEXAETHYL TETRAPHOSPHATE (OR) TETRAPHOSPHORIC ACID, HEXAETHYL ESTER
Waste Code:	P063
Waste Description:	HYDROCYANIC ACID (OR) HYDROGEN CYANIDE
Waste Code:	P064
Waste Description:	METHANE, ISOCYANATO- (OR) METHYL ISOCYANATE
Waste Code:	P065
Waste Description:	FULMINIC ACID, MERCURY(2+) SALT (R,T) (OR) MERCURY FULMINATE (R,T)
Waste Code:	P066
Waste Description:	ETHANIMIDOTHIOIC ACID, N-[[[METHYLAMINO]CARBONYL]OXY]-, METHYL ESTER (OR) METHOMYL
Waste Code:	P067
Waste Description:	1,2-PROPYLENIMINE (OR) AZIRIDINE, 2-METHYL-
Waste Code:	P068
Waste Description:	HYDRAZINE, METHYL- (OR) METHYL HYDRAZINE
Waste Code:	P069
Waste Description:	2-METHYLLACTONITRILE (OR) PROPANENITRILE, 2-HYDROXY-2-METHYL-
Waste Code:	P070
Waste Description:	ALDIXCARB (OR) PROPANAL, 2-METHYL-2-(METHYLTHIO)-, O-[[[METHYLAMINO]CARBONYL]OXIME
Waste Code:	P071



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Waste Description:	METHYL PARATHION (OR) PHOSPHOROTHIOIC ACID, O,O-DIMETHYL O-(4-NITROPHENYL) ESTER
Waste Code:	P072
Waste Description:	ALPHA-NAPHTHYLTHIOUREA (OR) THIOUREA, 1-NAPHTHALENYL-
Waste Code:	P073
Waste Description:	NICKEL CARBONYL (OR) NICKEL CARBONYL NI(CO)4, (T-4)-
Waste Code:	P074
Waste Description:	NICKEL CYANIDE (OR) NICKEL CYANIDE NI(CN)2
Waste Code:	P075
Waste Description:	NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-(S)-, & SALTS
Waste Code:	P076
Waste Description:	NITRIC OXIDE (OR) NITROGEN OXIDE NO
Waste Code:	P077
Waste Description:	BENZENAMINE, 4-NITRO- (OR) P-NITROANILINE
Waste Code:	P078
Waste Description:	NITROGEN DIOXIDE (OR) NITROGEN OXIDE NO2
Waste Code:	P081
Waste Description:	1,2,3-PROPANETRIOL, TRINITRATE (R) (OR) NITROGLYCERINE (R)
Waste Code:	P082
Waste Description:	METHANIMINE, N-METHYL-N-NITROSO- (OR) N-NITROSODIMETHYLAMINE
Waste Code:	P084
Waste Description:	N-NITROSOMETHYL VINYLAMINE (OR) VINYLAMINE, N-METHYL-N-NITROSO-
Waste Code:	P085
Waste Description:	DIPHOSPHORAMIDE, OCTAMETHYL- (OR) OCTAMETHYLPYROPHOSPHORAMIDE
Waste Code:	P087
Waste Description:	OSMIUM OXIDE OSO4, (T-4)- (OR) OSMIUM TETROXIDE
Waste Code:	P088
Waste Description:	7-OXABICYCLO[2.2.1]HEPTANE-2,3-DICARBOXYLIC ACID (OR) ENDOTHALL
Waste Code:	P089
Waste Description:	PARATHION (OR) PHOSPHOROTHIOIC ACID, O,O-DIETHYL-O-(4-NITROPHENYL) ESTER
Waste Code:	P092
Waste Description:	MERCURY, (ACETATO-O)PHENYL- (OR) PHENYLMERCURY ACETATE
Waste Code:	P093
Waste Description:	PHENYLTHIOUREA (OR) THIOUREA, PHENYL-
Waste Code:	P094
Waste Description:	PHORATE (OR) PHOSPHORODITHIOIC ACID, O,O-DIETHYL S-[(ETHYLTHIO)METHYL] ESTER

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Waste Code:	P095
Waste Description:	CARBONIC DICHLORIDE (OR) PHOSGENE
Waste Code:	P096
Waste Description:	HYDROGEN PHOSPHIDE (OR) PHOSPHINE
Waste Code:	P097
Waste Description:	FAMPHUR (OR) PHOSPHOROTHIOIC ACID O-[4-[(DIMETHYLAMINO)SULFONYL]PHENYL] O,O-DIMETHYL ESTER
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:	P101
Waste Description:	ETHYL CYANIDE (OR) PROPANENITRILE
Waste Code:	P102
Waste Description:	2-PROPPYN-1-OL (OR) PROPARGYL ALCOHOL
Waste Code:	P103
Waste Description:	SELENOUREA
Waste Code:	P104
Waste Description:	SILVER CYANIDE (OR) SILVER CYANIDE AG(CN)
Waste Code:	P105
Waste Description:	SODIUM AZIDE
Waste Code:	P106
Waste Description:	SODIUM CYANIDE (OR) SODIUM CYANIDE NA(CN)
Waste Code:	P107
Waste Description:	STRONTIUM SULFIDE SRS
Waste Code:	P108
Waste Description:	STRYCHNIDIN-10-ONE, & SALTS (OR) STRYCHNINE, & SALTS
Waste Code:	P109
Waste Description:	TETRAETHYLDITHIOPYROPHOSPHATE (OR) THIODIPHOSPHORIC ACID, TETRAETHYL ESTER
Waste Code:	P110
Waste Description:	PLUMBANE, TETRAETHYL- (OR) TETRAETHYL LEAD
Waste Code:	P111
Waste Description:	DIPHOSPHORIC ACID, TETRAETHYL ESTER (OR) TETRAETHYL PYROPHOSPHATE
Waste Code:	P112
Waste Description:	METHANE, TETRANITRO- (R) (OR) TETRANITROMETHANE (R)
Waste Code:	P113
Waste Description:	THALLIC OXIDE (OR) THALLIUM OXIDE TL2O3
Waste Code:	P114

**CLEAN HARBORS SAN JOSE (Continued)** **1000430269**

Waste Description:	SELENIOS ACID, DITHALLIUM (1+) SALT (OR) THALLIUM(I) SELENITE
Waste Code:	P115
Waste Description:	SULFURIC ACID, DITHALLIUM (1+) SALT (OR) THALLIUM(I) SULFATE
Waste Code:	P116
Waste Description:	HYDRAZINECARBOTHIOAMIDE (OR) THIOSEMICARBAZIDE
Waste Code:	P118
Waste Description:	METHANETHIOL, TRICHLORO- (OR) TRICHLOROMETHANETHIOL
Waste Code:	P119
Waste Description:	AMMONIUM VANADATE (OR) VANADIC ACID, AMMONIUM SALT
Waste Code:	P120
Waste Description:	VANADIUM OXIDE V2O5 (OR) VANADIUM PENTOXIDE
Waste Code:	P121
Waste Description:	ZINC CYANIDE (OR) ZINC CYANIDE ZN(CN)2
Waste Code:	P122
Waste Description:	ZINC PHOSPHIDE ZN3P2, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 10% (R,T)
Waste Code:	P123
Waste Description:	TOXAPHENE
Waste Code:	P127
Waste Description:	P127
Waste Code:	P128
Waste Description:	P128
Waste Code:	P185
Waste Description:	1,3-DITHIOLANE 2-CARBOXYALDEHYDE, 2,4-DIMETHYL-, O-[(METHYLAMINO)CARBONYL]OXIME (OR) TIRPATE
Waste Code:	P188
Waste Description:	BENZOIC ACID, 2-HYDROXY-, COMPD WITH (3AS-CIS)-1,2,3,3A,8,8A-HEXAHYDRO-1,3A,8-TRIMETHYLPYRROLO[2,3-B]INDOL-5-YL METHYLCARBAMATE ESTER (1:1) (OR) PHYSOSTIGMINE SALICYLATE
Waste Code:	P189
Waste Description:	CARBAMIC ACID, [(DIBUTYLAMINO)-THIO]METHYL-, 2,3-DIHYDRO-2,2-DIMETHYL-7-BENZOFURANYL ESTER (OR) CARBOSULFAN
Waste Code:	P190
Waste Description:	CARBAMIC ACID, METHYL-, 3-METHYLPHENYL ESTER (OR) METOLCARB
Waste Code:	P191
Waste Description:	CARBAMIC ACID, DIMETHYL-, 1-[(DIMETHYL-AMINO)CARBONYL]- 5-METHYL-1H-PYRAZOL-3-YL ESTER (OR) DIMETILAN
Waste Code:	P192
Waste Description:	ISOLAN (OR) CARBAMIC ACID, DIMETHYL-, 3-METHYL-(1-METHYLETHYL)-1H-PYRAZOL-5-YL ESTER

**CLEAN HARBORS SAN JOSE (Continued)** **1000430269**

Waste Code:	P194
Waste Description:	ETHANIMIDOTHIOIC ACID, 2-[(DIMETHYLAMINO)-N-[(METHYLAMINO)CARBONYL]OXY]-2-OXO-, METHYL ESTER (OR) OXAMYL
Waste Code:	P196
Waste Description:	MANGANESE DIMETHYLDITHIOCARBAMATE (OR) MANGANESE, BIS[(DIMETHYLCARBAMODITHIOATO-S,S')-
Waste Code:	P197
Waste Description:	FORMPARANATE (OR) METHANIMIDAMIDE, N,N-DIMETHYL-N-[2-METHYL-4-[(METHYLAMINO)CARBONYL]OXY]PHENYL]
Waste Code:	P198
Waste Description:	METHANIMIDAMIDE, N,N-DIMETHYL-N-[3-[(METHYLAMINO)CARBONYL]OXY]PHENYL]-, MONOHYDROCHLORIDE (OR) FORMETANATE HYDROCHLORIDE
Waste Code:	P199
Waste Description:	P199
Waste Code:	P201
Waste Description:	PHENOL, 3-METHYL-5-(1-METHYLETHYL)-, METHYL CARBAMATE (OR) PROMECARB
Waste Code:	P202
Waste Description:	M-CUMENYL METHYLCARBAMATE (OR) 3-ISOPROPYLPHENYL N-METHYLCARBAMATE (OR) PHENOL, 3-(1-METHYLETHYL)-, METHYL CARBAMATE
Waste Code:	P203
Waste Description:	ALDICARB SULFONE (OR) PROPANAL, 2-METHYL-2-(METHYL-SULFONYL)-, O-[(METHYLAMINO)CARBONYL] OXIME
Waste Code:	P204
Waste Description:	PHYSOSTIGMINE (OR) PYRROLO[2,3-B]INDOL-5-OL, 1,2,3,3A,8,8A-HEXAHYDRO-1,3A,8-TRIMETHYL-METHYLCARBAMATE (ESTER), (3AS-CIS)-
Waste Code:	P205
Waste Description:	ZINC, BIS[(DIMETHYLCARBAMODITHIOATO-S,S')-, (OR) ZIFRAM
Waste Code:	U001
Waste Description:	ACETALDEHYDE (I) (OR) ETHANAL (I)
Waste Code:	U002
Waste Description:	2-PROPANONE (I) (OR) ACETONE (I)
Waste Code:	U003
Waste Description:	ACETONITRILE (I,T)
Waste Code:	U004
Waste Description:	ACETOPHENONE (OR) ETHANONE, 1-PHENYL-
Waste Code:	U005
Waste Description:	2-ACETYLAMINOFLUORENE (OR) ACETAMIDE, N-9H-FLUOREN-2-YL
Waste Code:	U006
Waste Description:	ACETYL CHLORIDE (C,R,T)

**CLEAN HARBORS SAN JOSE (Continued)** **1000430269**

Waste Code:	U007
Waste Description:	2-PROPENAMIDE (OR) ACRYLAMIDE
Waste Code:	U008
Waste Description:	2-PROPENOIC ACID (I) (OR) ACRYLIC ACID (I)
Waste Code:	U009
Waste Description:	2-PROPENITRILE (OR) ACRYLONITRILE
Waste Code:	U010
Waste Description:	AZIRINO [2',3',4']PYRROLO[1,2-A]INDOLE-4,7-DIONE, 6-AMINO-5-[[[AMINOCARBONYL]OXY]METHYL]-1,1A,2,8,8A,8B-HEXAHYDRO-8A-METHOXY-5-METHYL-, [1A5-(1AALPHA, 8BETA, 8AALPHA, 8BALPHA)]- (OR) MITOMYCIN C
Waste Code:	U011
Waste Description:	1H-1,2,4-TRIAZOL-3-AMINE (OR) AMITROLE
Waste Code:	U012
Waste Description:	ANILINE (I,T) (OR) BENZENAMINE (I,T)
Waste Code:	U014
Waste Description:	AURAMINE (OR) BENZENAMINE, 4,4'-CARBONIMIDOYLBIS[N,N-DIMETHYL-
Waste Code:	U015
Waste Description:	AZASERINE (OR) L-SERINE, DIAZOACETATE (ESTER)
Waste Code:	U016
Waste Description:	BENZ[C]ACRIDINE
Waste Code:	U017
Waste Description:	BENZAL CHLORIDE (OR) BENZENE, (DICHLOROMETHYL)-
Waste Code:	U018
Waste Description:	BENZ[A]ANTHRACENE
Waste Code:	U019
Waste Description:	BENZENE (I,T)
Waste Code:	U020
Waste Description:	BENZENESULFONIC ACID CHLORIDE (C,R) (OR) BENZENESULFONYL CHLORIDE (C,R)
Waste Code:	U021
Waste Description:	[1,1'-BIPHENYL]-4,4'-DIAMINE (OR) BENZIDINE
Waste Code:	U022
Waste Description:	BENZO[A]PYRENE
Waste Code:	U023
Waste Description:	BENZENE, (TRICHLOROMETHYL)- (OR) BENZOTRICHLORIDE (C,R,T)
Waste Code:	U024
Waste Description:	DICHLOROMETHOXY ETHANE (OR) ETHANE, 1,1'-(METHYLENEBIS(OXY))BIS(2-CHLORO-
Waste Code:	U025

**CLEAN HARBORS SAN JOSE (Continued)** **1000430269**

Waste Description:	DICHLOROETHYL ETHER (OR) ETHANE, 1,1'-OXYBIS(2-CHLORO-
Waste Code:	U026
Waste Description:	CHLORNAPHAZIN (OR) NAPHTHALENAMINE, N,N-BIS(2-CHLOROETHYL)-
Waste Code:	U027
Waste Description:	DICHLOROISOPROPYL ETHER (OR) PROPANE, 2,2'-OXYBIS(2-CHLORO-
Waste Code:	U028
Waste Description:	1,2-BENZENEDICARBOXYLIC ACID, BIS(2-ETHYLHEXYL) ESTER (OR) DIETHYLHEXYL PHTHALATE
Waste Code:	U029
Waste Description:	METHANE, BROMO- (OR) METHYL BROMIDE
Waste Code:	U030
Waste Description:	4-BROMOPHENYL PHENYL ETHER (OR) BENZENE, 1-BROMO-4-PHENOXY-
Waste Code:	U031
Waste Description:	1-BUTANOL (I) (OR) N-BUTYL ALCOHOL (I)
Waste Code:	U032
Waste Description:	CALCIUM CHROMATE (OR) CHROMIC ACID H2CRO4, CALCIUM SALT
Waste Code:	U033
Waste Description:	CARBON OXYFLUORIDE (R,T) (OR) CARBONIC DIFLUORIDE
Waste Code:	U034
Waste Description:	ACETALDEHYDE, TRICHLORO- (OR) CHLORAL
Waste Code:	U035
Waste Description:	BENZENEBUTANOIC ACID, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) CHLORAMBUCL
Waste Code:	U036
Waste Description:	4,7-METHANO-1H-INDENE, 1,2,4,5,6,7,8,8-OCTACHLORO-2,3,3A,4,7,7A-HEXAHYDRO- (OR) CHLORDANE, ALPHA & GAMMA ISOMERS
Waste Code:	U037
Waste Description:	BENZENE, CHLORO- (OR) CHLOROBENZENE
Waste Code:	U038
Waste Description:	BENZENEACETIC ACID, 4-CHLORO-ALPHA-(4-CHLOROPHENYL)-ALPHA-HYDROXY-, ETHYL ESTER (OR) CHLOROBENZILATE
Waste Code:	U039
Waste Description:	P-CHLORO-M-CRESOL (OR) PHENOL, 4-CHLORO-3-METHYL-
Waste Code:	U041
Waste Description:	EPICHLOROHYDRIN (OR) OXIRANE, (CHLOROMETHYL)-
Waste Code:	U042
Waste Description:	2-CHLOROETHYL VINYL ETHER (OR) ETHENE, (2-CHLOROETHOXY)-
Waste Code:	U043
Waste Description:	ETHENE, CHLORO- (OR) VINYL CHLORIDE

**CLEAN HARBORS SAN JOSE (Continued)** **1000430269**

Waste Code:	U044
Waste Description:	CHLOROFORM (OR) METHANE, TRICHLORO-
Waste Code:	U045
Waste Description:	METHANE, CHLORO- (I,T) (OR) METHYL CHLORIDE (I,T)
Waste Code:	U046
Waste Description:	CHLOROMETHYL METHYL ETHER (OR) METHANE, CHLOROMETHOXY-
Waste Code:	U047
Waste Description:	BETA-CHLORONAPHTHALENE (OR) NAPHTHALENE, 2-CHLORO-
Waste Code:	U048
Waste Description:	O-CHLOROPHENOL (OR) PHENOL, 2-CHLORO-
Waste Code:	U049
Waste Description:	4-CHLORO-O-TOLUIDINE, HYDROCHLORIDE (OR) BENZENAMINE, 4-CHLORO-2-METHYL-, HYDROCHLORIDE
Waste Code:	U050
Waste Description:	CHRYSENE
Waste Code:	U051
Waste Description:	CREOSOTE
Waste Code:	U052
Waste Description:	CRESOL (CRESYLIC ACID) (OR) PHENOL, METHYL-
Waste Code:	U053
Waste Description:	2-BUTENAL (OR) CROTONALDEHYDE
Waste Code:	U055
Waste Description:	BENZENE, (1-METHYLETHYL)- (I) (OR) CUMENE (I)
Waste Code:	U056
Waste Description:	BENZENE, HEXAHYDRO- (I) (OR) CYCLOHEXANE (I)
Waste Code:	U057
Waste Description:	CYCLOHEXANONE (I)
Waste Code:	U058
Waste Description:	2H-1,3,2-OXAZAPHOSPHORIN-2-AMINE, N,N-BIS(2-CHLOROETHYL)TETRAHYDRO-, 2-OXIDE (OR) CYCLOPHOSPHAMIDE
Waste Code:	U059
Waste Description:	5,12-NAPHTHACENEDIONE, 8-ACETYL-10-[[3-AMINO-2,3,6-TRIDEOXY]-ALPHA-L-LYXO-HEXOPYRANOSYL]OXY]-7,8,9,10-TETRAHYDRO-6,8,11-TRIHYDROXY-1-METHOXY-, (8S-CIS)- (OR) DAUNOMYCIN
Waste Code:	U060
Waste Description:	BENZENE, 1,1'-(2,2-DICHLOROETHYLIDENE)BIS(4-CHLORO- (OR) DDD
Waste Code:	U061
Waste Description:	BENZENE, 1,1'-(2,2,2-TRICHLOROETHYLIDENE)BIS(4-CHLORO- (OR) DDT
Waste Code:	U062

**CLEAN HARBORS SAN JOSE (Continued)** **1000430269**

Waste Description:	CARBAMOTHIOIC ACID, BIS(1-METHYLETHYL)-, S-(2,3-DICHLORO-2-PROPENYL) ESTER (OR) DIALLATE
Waste Code:	U063
Waste Description:	DIBENZO[A,H]ANTHRACENE
Waste Code:	U064
Waste Description:	BENZO[ST]PENTAPENE (OR) DIBENZO[A,H]PYRENE
Waste Code:	U066
Waste Description:	1,2-DIBROMO-3-CHLOROPROPANE (OR) PROPANE, 1,2-DIBROMO-3-CHLORO-
Waste Code:	U067
Waste Description:	ETHANE, 1,2-DIBROMO- (OR) ETHYLENE DIBROMIDE
Waste Code:	U068
Waste Description:	METHANE, DIBROMO- (OR) METHYLENE BROMIDE
Waste Code:	U069
Waste Description:	1,2-BENZENEDICARBOXYLIC ACID, DIBUTYL ESTER (OR) DIBUTYL PHTHALATE
Waste Code:	U070
Waste Description:	BENZENE, 1,2-DICHLORO- (OR) O-DICHLOROBENZENE
Waste Code:	U071
Waste Description:	BENZENE, 1,3-DICHLORO- (OR) M-DICHLOROBENZENE
Waste Code:	U072
Waste Description:	BENZENE, 1,4-DICHLORO- (OR) P-DICHLOROBENZENE
Waste Code:	U073
Waste Description:	[1,1'-BIPHENYL]-4,4'-DIAMINE, 3,3'-DICHLORO- (OR) 3,3'-DICHLOROBENZIDINE
Waste Code:	U074
Waste Description:	1,4-DICHLORO-2-BUTENE (I,T) (OR) 2-BUTENE, 1,4-DICHLORO- (I,T)
Waste Code:	U075
Waste Description:	DICHLORODIFLUOROMETHANE (OR) METHANE, DICHLORODIFLUORO-
Waste Code:	U076
Waste Description:	ETHANE, 1,1-DICHLORO- (OR) ETHYLIDENE DICHLORIDE
Waste Code:	U077
Waste Description:	ETHANE, 1,2-DICHLORO- (OR) ETHYLENE DICHLORIDE
Waste Code:	U078
Waste Description:	1,1-DICHLOROETHYLENE (OR) ETHENE, 1,1-DICHLORO-
Waste Code:	U079
Waste Description:	1,2-DICHLOROETHYLENE (OR) ETHENE, 1,2-DICHLORO-, (E)-
Waste Code:	U080
Waste Description:	METHANE, DICHLORO- (OR) METHYLENE CHLORIDE
Waste Code:	U081
Waste Description:	2,4-DICHLOROPHENOL (OR) PHENOL, 2,4-DICHLORO-

**CLEAN HARBORS SAN JOSE (Continued)** **1000430269**

Waste Code:	U082
Waste Description:	2,6-DICHLOROPHENOL (OR) PHENOL, 2,6-DICHLORO-
Waste Code:	U083
Waste Description:	PROPANE, 1,2-DICHLORO- (OR) PROPYLENE DICHLORIDE
Waste Code:	U084
Waste Description:	1,3-DICHLOROPROPENE (OR) 1-PROPENE, 1,3-DICHLORO-
Waste Code:	U085
Waste Description:	1,2,3,4-DIEPOXYBUTANE (1,T) (OR) 2,2'-BIOXIRANE
Waste Code:	U086
Waste Description:	HYDRAZINE, 1,2-DIETHYL- (OR) N,N-DIETHYLHYDRAZINE
Waste Code:	U087
Waste Description:	O,O-DIETHYL S-METHYL DITHIOPHOSPHATE (OR) PHOSPHORODITHIOIC ACID, O,O-DIETHYL S-METHYL ESTER
Waste Code:	U088
Waste Description:	1,2-BENZENEDICARBOXYLIC ACID, DIETHYL ESTER (OR) DIETHYL PHTHALATE
Waste Code:	U089
Waste Description:	DIETHYLSTILBESTEROL (OR) PHENOL, 4,4'-(1,2-DIETHYL-1,2-ETHENEDIYL)BIS, (E)-
Waste Code:	U090
Waste Description:	1,3-BENZODIOXOLE, 5-PROPYL- (OR) DIHYDROSAFROLE
Waste Code:	U091
Waste Description:	[1,1'-BIPHENYL]-4,4'-DIAMINE, 3,3'-DIMETHOXY- (OR) 3,3'-DIMETHOXYBENZIDINE
Waste Code:	U092
Waste Description:	DIMETHYLAMINE (I) (OR) METHANAMINE, N-METHYL- (I)
Waste Code:	U093
Waste Description:	BENZENAMINE, N,N-DIMETHYL-4-(PHENYLAZO)- (OR) P-DIMETHYLAMINOAZOBENZENE
Waste Code:	U094
Waste Description:	7,12-DIMETHYLBENZ[A]ANTHRACENE (OR) BENZ[A]ANTHRACENE, 7,12-DIMETHYL-
Waste Code:	U095
Waste Description:	[1,1'-BIPHENYL]-4,4'-DIAMINE, 3,3'-DIMETHYL- (OR) 3,3'-DIMETHYLBENZIDINE
Waste Code:	U096
Waste Description:	ALPHA,ALPHA-DIMETHYLBENZYLHYDROPEROXIDE (R) (OR) HYDROPEROXIDE, 1-METHYL-1-PHENYLETHYL- (R)
Waste Code:	U097
Waste Description:	CARBAMIC CHLORIDE, DIMETHYL- (OR) DIMETHYLCARBAMOYL CHLORIDE
Waste Code:	U098
Waste Description:	1,1-DIMETHYLHYDRAZINE (OR) HYDRAZINE, 1,1-DIMETHYL-

**CLEAN HARBORS SAN JOSE (Continued)** **1000430269**

Waste Code:	U099
Waste Description:	1,2-DIMETHYLHYDRAZINE (OR) HYDRAZINE, 1,2-DIPHENYL-
Waste Code:	U101
Waste Description:	2,4-DIMETHYLPHENOL (OR) PHENOL, 2,4-DIMETHYL-
Waste Code:	U102
Waste Description:	1,2-BENZENEDICARBOXYLIC ACID, DIMETHYL ESTER (OR) DIMETHYL PHTHALATE
Waste Code:	U103
Waste Description:	DIMETHYL SULFATE (OR) SULFURIC ACID, DIMETHYL ESTER
Waste Code:	U105
Waste Description:	2,4-DINITROTOLUENE (OR) BENZENE, 1-METHYL-2,4-DINITRO-
Waste Code:	U106
Waste Description:	2,6-DINITROTOLUENE (OR) BENZENE, 2-METHYL-1,3-DINITRO-
Waste Code:	U107
Waste Description:	1,2-BENZENEDICARBOXYLIC ACID, DI-OCTYL ESTER (OR) DI-N-OCTYL PHTHALATE
Waste Code:	U108
Waste Description:	1,4-DIETHYLENEOXIDE (OR) 1,4-DIOXANE
Waste Code:	U109
Waste Description:	1,2-DIPHENYLHYDRAZINE (OR) HYDRAZINE, 1,2-DIPHENYL-
Waste Code:	U110
Waste Description:	1-PROPANAMINE, N-PROPYL-(I) (OR) DIPROPYLAMINE (I)
Waste Code:	U111
Waste Description:	1-PROPANAMINE, N-NITROSO-N-PROPYL- (OR) DI-N-PROPYLNITROSAMINE
Waste Code:	U112
Waste Description:	ACETIC ACID, ETHYL ESTER (I) (OR) ETHYL ACETATE (I)
Waste Code:	U113
Waste Description:	2-PROPENOIC ACID, ETHYL ESTER (I) (OR) ETHYL ACRYLATE (I)
Waste Code:	U114
Waste Description:	CARBAMODITHIOIC ACID, 1,2-ETHANEDIYLBIS-, SALTS & ESTERS (OR) ETHYLENEBISDITHIOCARBAMIC ACID, SALTS & ESTERS
Waste Code:	U115
Waste Description:	ETHYLENE OXIDE (I,T) (OR) OXIRANE (I,T)
Waste Code:	U116
Waste Description:	2-IMIDAZOLIDINETHIONE (OR) ETHYLENETHIOUREA
Waste Code:	U117
Waste Description:	ETHANE, 1,1'-OXYBIS-(I) (OR) ETHYL ETHER (I)
Waste Code:	U118
Waste Description:	2-PROPENOIC ACID, 2-METHYL-, ETHYL ESTER (OR) ETHYL METHACRYLATE
Waste Code:	U119
Waste Description:	ETHYL METHANESULFONATE (OR) METHANESULFONIC ACID, ETHYL ESTER

**CLEAN HARBORS SAN JOSE (Continued)** **1000430269**

Waste Code:	U120
Waste Description:	FLUORANTHENE
Waste Code:	U121
Waste Description:	METHANE, TRICHLOROFLUORO- (OR) TRICHLOROMONOFUOROMETHANE
Waste Code:	U122
Waste Description:	FORMALDEHYDE
Waste Code:	U123
Waste Description:	FORMIC ACID (C,T)
Waste Code:	U124
Waste Description:	FURAN (I) (OR) FURFURAN (I)
Waste Code:	U125
Waste Description:	2-FURANCARBOXALDEHYDE (I) (OR) FURFURAL (I)
Waste Code:	U126
Waste Description:	GLYCIDYLALDEHYDE (OR) OXIRANECARBOXYALDEHYDE
Waste Code:	U127
Waste Description:	BENZENE, HEXACHLORO- (OR) HEXACHLOROETHANE
Waste Code:	U128
Waste Description:	1,3-BUTADIENE, 1,1,2,3,4,4-HEXACHLORO- (OR) HEXACHLOROBUTADIENE
Waste Code:	U129
Waste Description:	CYCLOHEXANE, 1,2,3,4,5,6-HEXACHLORO-, (1ALPHA, 2ALPHA, 3BETA, 4ALPHA, 5ALPHA, 6BETA)- (OR) LINDANE
Waste Code:	U130
Waste Description:	1,3-CYCLOPENTADIENE, 1,2,3,4,5,5-HEXACHLORO- (OR) HEXACHLOROCYCLOPENTADIENE
Waste Code:	U131
Waste Description:	ETHANE, HEXACHLORO- (OR) HEXACHLOROETHANE
Waste Code:	U132
Waste Description:	HEXACHLOROPHENE (OR) PHENOL, 2,2'-METHYLENEBIS[3,4,6-TRICHLORO-
Waste Code:	U133
Waste Description:	HYDRAZINE (R,T)
Waste Code:	U134
Waste Description:	HYDROFLUORIC ACID (C,T) (OR) HYDROGEN FLUORIDE (C,T)
Waste Code:	U135
Waste Description:	HYDROGEN SULFIDE (OR) HYDROGEN SULFIDE H2S
Waste Code:	U136
Waste Description:	ARSINIC ACID, DIMETHYL- (OR) CACODYLIC ACID
Waste Code:	U137
Waste Description:	INDENO[1,2,3-CD]PYRENE
Waste Code:	U138

**CLEAN HARBORS SAN JOSE (Continued)** **1000430269**

Waste Description:	METHANE, IODO- (OR) METHYL IODIDE
Waste Code:	U140
Waste Description:	1-PROPANOL, 2-METHYL- (I,T) (OR) ISOBUTYL ALCOHOL (I,T)
Waste Code:	U141
Waste Description:	1,3-BENZODIOXOLE, 5-(1-PROPENYL)- (OR) ISOSAFROLE
Waste Code:	U142
Waste Description:	1,3,4-METHENO-2H-CYCLOBUTA[CD]PENTALEN-2-ONE, 1,1A,3,3A,4,5,5A,5B,6-DECACHLOROOCCTAHYDRO- (OR) KEPONE
Waste Code:	U143
Waste Description:	2-BUTENOIC ACID, 2-METHYL-, 7-[[2,3-DIHYDROXY-2-(1-METHOXYETHYL)-3-METHYL-1-OXOBUTOXY[METHYL]-2,3,5,7A-TETRAHYDRO-1H-PYRROLIZIN-1-YL ESTER, [1S-[1ALPHA(Z), 7(ZS',3R')], 7AALPHA]]- (OR) LASIOCARPINE
Waste Code:	U144
Waste Description:	ACETIC ACID, LEAD(2+) SALT (OR) LEAD ACETATE
Waste Code:	U145
Waste Description:	LEAD PHOSPHATE (OR) PHOSPHORIC ACID, LEAD(2+) SALT (2,3)
Waste Code:	U146
Waste Description:	LEAD SUBACETATE (OR) LEAD, BIS(ACETATO-O)TETRAHYDROXYTRI-
Waste Code:	U147
Waste Description:	2,5-FURANDIONE (OR) MALEIC ANHYDRIDE
Waste Code:	U148
Waste Description:	3,6-PYRIDAZINEDIONE, 1,2-DIHYDRO- (OR) MALEIC HYDRAZIDE
Waste Code:	U149
Waste Description:	MALONONITRILE (OR) PROPANEDINITRILE
Waste Code:	U150
Waste Description:	L-PHENYLALANINE, 4-BIS(2-CHLOROETHYLAMINO)- (OR) MELPHALAN
Waste Code:	U151
Waste Description:	MERCURY
Waste Code:	U152
Waste Description:	2-PROPENENITRILE, 2-METHYL- (I,T) (OR) METHACRYLONITRILE (I,T)
Waste Code:	U153
Waste Description:	METHANETHIOL (I,T) (OR) THIOMETHANOL (I,T)
Waste Code:	U154
Waste Description:	METHANOL (I) (OR) METHYL ALCOHOL (I)
Waste Code:	U155
Waste Description:	1,2-ETHANEDIAMINE, N,N-DIMETHYL-N'-2-PYRIDINYL-N'-(2-THIENYLMETHYL)- (OR) METHAPYRILENE
Waste Code:	U156
Waste Description:	CARBONOCHLORIDIC ACID, METHYL ESTER, (I,T) (OR) METHYL CHLOROCARBONATE

**CLEAN HARBORS SAN JOSE (Continued)** **1000430269**

Waste Code:	U157
Waste Description:	3-METHYLCHOLANTHRENE (OR) BENZ[J]ACEANTHRYLENE, 1,2-DIHYDRO-3-METHYL-
Waste Code:	U158
Waste Description:	4,4'-METHYLENEBIS(2-CHLOROANILINE) (OR) BENZENAMINE, 4,4'-METHYLENEBIS(2-CHLORO-
Waste Code:	U159
Waste Description:	2-BUTANONE (I,T) (OR) METHYL ETHYL KETONE (MEK) (I,T)
Waste Code:	U160
Waste Description:	2-BUTANONE, PEROXIDE (R,T) (OR) METHYL ETHYL KETONE PEROXIDE (R,T)
Waste Code:	U161
Waste Description:	4-METHYL-2-PENTANONE (I) (OR) METHYL ISOBUTYL KETONE (I) (OR) PENTANOL, 4-METHYL-
Waste Code:	U162
Waste Description:	2-PROPENOIC ACID, 2-METHYL-, METHYL ESTER (I,T) (OR) METHYL METHACRYLATE (I,T)
Waste Code:	U163
Waste Description:	GUANIDINE, N-METHYL-N-NITRO-N-NITROSO- (OR) MNNG
Waste Code:	U164
Waste Description:	4(1H)-PYRIMIDINONE, 2,3-DIHYDRO-6-METHYL-2-THIOXO- (OR) METHYLTHIOURACIL
Waste Code:	U165
Waste Description:	NAPHTHALENE
Waste Code:	U166
Waste Description:	1,4-NAPHTHALENE-1,4-DIONE (OR) 1,4-NAPHTHOQUINONE
Waste Code:	U167
Waste Description:	1-NAPHTHALENAMINE (OR) ALPHA-NAPHTHYLAMINE
Waste Code:	U168
Waste Description:	2-NAPHTHALENAMINE (OR) BETA-NAPHTHYLAMINE
Waste Code:	U169
Waste Description:	BENZENE, NITRO- (OR) NITROBENZENE (I,T)
Waste Code:	U170
Waste Description:	P-NITROPHENOL (I,T) (OR) PHENOL, 4-NITRO-
Waste Code:	U171
Waste Description:	2-NITROPROPANE (I,T) (OR) PROPANE, 2-NITRO- (I,T)
Waste Code:	U172
Waste Description:	1-BUTANAMINE, N-BUTYL-N-NITROSO- (OR) N-NITROSODI-N-BUTYLAMINE
Waste Code:	U173
Waste Description:	ETHANOL, 2,2'-(NITROSOIMINO)BIS- (OR) N-NITROSODIETHANOLAMINE

**CLEAN HARBORS SAN JOSE (Continued)** **1000430269**

Waste Code:	U174
Waste Description:	ETHANAMINE, N-ETHYL-N-NITROSO- (OR) N-NITROSODIETHYLAMINE
Waste Code:	U176
Waste Description:	N-NITROSO-N-ETHYLUREA (OR) UREA, N-ETHYL-N-NITROSO-
Waste Code:	U177
Waste Description:	N-NITROSO-N-METHYLUREA (OR) UREA, N-METHYL-N-NITROSO-
Waste Code:	U178
Waste Description:	CARBAMIC ACID, METHYLNITROSO-, ETHYL ESTER (OR) N-NITROSO-N-METHYLURETHANE
Waste Code:	U179
Waste Description:	N-NITROSOPIPERIDINE (OR) PIPERIDINE, 1-NITROSO-
Waste Code:	U180
Waste Description:	N-NITROSOPIRROLIDINE (OR) PYRROLIDINE, 1-NITROSO-
Waste Code:	U181
Waste Description:	5-NITRO-O-TOLUIDINE (OR) BENZENAMINE, 2-METHYL-5-NITRO
Waste Code:	U182
Waste Description:	1,3,5-TRIOXANE, 2,4,6-TRIMETHYL- (OR) PARALDEHYDE
Waste Code:	U183
Waste Description:	BENZENE, PENTACHLORO- (OR) PENTACHLOROBENZENE
Waste Code:	U184
Waste Description:	ETHANE, PENTACHLORO- (OR) PENTACHLOROETHANE
Waste Code:	U185
Waste Description:	BENZENE, PENTACHLORONITRO- (OR) PENTACHLORONITROBENZENE (PCNB)
Waste Code:	U186
Waste Description:	1,3-PENTADIENE (I) (OR) 1-METHYLBUTADIENE (I)
Waste Code:	U187
Waste Description:	ACETAMIDE, N-(4-ETHOXYPHENYL)- (OR) PHENACETIN
Waste Code:	U188
Waste Description:	PHENOL
Waste Code:	U189
Waste Description:	PHOSPHORUS SULFIDE (R) (OR) SULFUR PHOSPHIDE (R)
Waste Code:	U190
Waste Description:	1,3-SOENZOFURANDIONE (OR) PHTHALIC ANHYDRIDE
Waste Code:	U191
Waste Description:	2-PICOLINE (OR) PYRIDINE, 2-METHYL-
Waste Code:	U192
Waste Description:	BENZAMIDE, 3,5-DICHLORO-N-(1,1-DIMETHYL-2-PROPYNYL)- (OR) PRONAMIDE
Waste Code:	U193
Waste Description:	1,2-OXATHIOLANE, 2,2-DIOXIDE (OR) 1,3-PROPANE SULTONE

**CLEAN HARBORS SAN JOSE (Continued)** **1000430269**

Waste Code:	U194
Waste Description:	1-PROPANAMINE (I,T) (OR) N-PROPYLAMINE (I,T)
Waste Code:	U196
Waste Description:	PYRIDINE
Waste Code:	U197
Waste Description:	2,5-CYCLOHEXADIENE-1,4-DIONE (OR) P-BENZOQUINONE
Waste Code:	U200
Waste Description:	RESERPINE (OR) YOHIMBAN-16-CARBOXYLIC ACID, 11,17-DIMETHOXY-18-[(3,4,5-TRIMETHOXYBENZOYL)OXY]-, METHYL ESTER, (3BETA, 16BETA, 17ALPHA, 18BETA, 20ALPHA)-
Waste Code:	U201
Waste Description:	1,3-BENZENDIOL (OR) RESORCINOL
Waste Code:	U202
Waste Description:	1,2-BENZISOTHIAZOL-3(2H)-ONE, 1,1-DIOXIDE, & SALTS (OR) SACCHARIN, & SALTS
Waste Code:	U203
Waste Description:	1,3-BENZODIOXOLE, 5-(2-PROPENYL)- (OR) SAFROLE
Waste Code:	U204
Waste Description:	SELENIOS ACID (OR) SELENIUM DIOXIDE
Waste Code:	U205
Waste Description:	SELENIUM SULFIDE (OR) SELENIUM SULFIDE SES2 (R,T)
Waste Code:	U206
Waste Description:	D-GLUCOSE, 2-DEOXY-2-[(METHYLNITROSOAMINO)-CARBONYLAMINO]- (OR) GLUCOPYRANOSE, 2-DEOXY-2-(3-METHYL-3-NITROSOUREIDO)-D- (OR) STREPTOZOTOCIN
Waste Code:	U207
Waste Description:	1,2,4,5-TETRACHLOROETHANE (OR) ETHANE, 1,1,1,2-TETRACHLORO-
Waste Code:	U208
Waste Description:	1,1,1,2-TETRACHLOROETHANE (OR) ETHANE, 1,1,1,2-TETRACHLORO-
Waste Code:	U209
Waste Description:	1,1,2,2-TETRACHLOROETHANE (OR) ETHANE, 1,1,2,2-TETRACHLORO-
Waste Code:	U210
Waste Description:	ETHENE, TETRACHLORO- (OR) TETRACHLOROETHYLENE
Waste Code:	U211
Waste Description:	CARBON TETRACHLORIDE (OR) METHANE, TETRACHLORO-
Waste Code:	U213
Waste Description:	FURAN, TETRAHYDRO-(I) (OR) TETRAHYDROFURAN (I)
Waste Code:	U214
Waste Description:	ACETIC ACID, THALLIUM(1+) SALT (OR) THALLIUM(I) ACETATE
Waste Code:	U215

**CLEAN HARBORS SAN JOSE (Continued)** **1000430269**

Waste Description:	CARBONIC ACID, DITHALLIUM(1+) SALT (OR) THALLIUM(I) CARBONATE
Waste Code:	U216
Waste Description:	THALLIUM CHLORIDE TLCL (OR) THALLIUM(I) CHLORIDE
Waste Code:	U217
Waste Description:	NITRIC ACID, THALLIUM(1+) SALT (OR) THALLIUM(I) NITRATE
Waste Code:	U218
Waste Description:	ETHANETHIOAMIDE (OR) THIOACETAMIDE
Waste Code:	U219
Waste Description:	THIOUREA
Waste Code:	U220
Waste Description:	BENZENE, METHYL- (OR) TOLUENE
Waste Code:	U221
Waste Description:	BENZENEDIAMINE, AR-METHYL- (OR) TOLUENEDIAMINE
Waste Code:	U222
Waste Description:	BENZENAMINE, 2-METHYL-, HYDROCHLORIDE (OR) O-TOLUIDINE HYDROCHLORIDE
Waste Code:	U223
Waste Description:	BENZENE, 1,3-DIISOCYANATOMETHYL- (R,T) (OR) TOLUENE DIISOCYANATE (R,T)
Waste Code:	U225
Waste Description:	BROMOFORM (OR) METHANE, TRIBROMO-
Waste Code:	U226
Waste Description:	ETHANE, 1,1,1-TRICHLORO- (OR) METHYL CHLOROFORM
Waste Code:	U227
Waste Description:	1,1,2-TRICHLOROETHANE (OR) ETHANE, 1,1,2-TRICHLORO-
Waste Code:	U228
Waste Description:	ETHENE, TRICHLORO- (OR) TRICHLOROETHYLENE
Waste Code:	U234
Waste Description:	1,3,5-TRINITROBENZENE (R,T) (OR) BENZENE, 1,3,5-TRINITRO-
Waste Code:	U235
Waste Description:	1-PROPANOL, 2,3-DIBROMO-, PHOSPHATE (3-1) (OR) TRIS(2,3-DIBROMOPROPYL) PHOSPHATE
Waste Code:	U236
Waste Description:	2,7-NAPHTHALENEDISULFONIC ACID, 3,3'-(3,3'-DIMETHYL[1,1'-BIPHENYL]-4,4'-DIYL)BIS(AZO)BIS(5-AMINO-4-HYDROXY)-, TETRASODIUM SALT (OR) TRYPAN BLUE
Waste Code:	U237
Waste Description:	2,4-(1H,3H)-PYRIMIDINEDIONE, 5-BIS(2-CHLOROETHYL)AMINO- (OR) URACIL MUSTARD
Waste Code:	U238
Waste Description:	CARBAMIC ACID, ETHYL ESTER (OR) ETHYL CARBAMATE (URETHANE)



CLEAN HARBORS SAN JOSE (Continued)		1000430269
Waste Code:	U239	
Waste Description:	BENZENE, DIMETHYL- (1,T) (OR) XYLENE (I)	
Waste Code:	U240	
Waste Description:	2,4-D, SALTS & ESTERS (OR) ACETIC ACID, (2,4-DICHLOROPHENOXY)-, SALTS & ESTERS (OR) DICHLOROPHENOXYACETIC ACID 2,4-D	
Waste Code:	U243	
Waste Description:	1-PROPENE, 1,1,2,3,3,3-HEXACHLORO- (OR) HEXACHLOROPROPENE	
Waste Code:	U244	
Waste Description:	THIOPEROXYDICARBONIC DIAMIDE [(H2N)C(S)]2S2, TETRAMETHYL- (OR) THIRAM	
Waste Code:	U246	
Waste Description:	CYANOGEN BROMIDE (CN)BR	
Waste Code:	U247	
Waste Description:	BENZENE, 1,1'-[2,2,2-TRICHLOROETHYLIDENE]BIS[4-METHOXY- (OR) METHOXYCHLOR	
Waste Code:	U248	
Waste Description:	2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYL-BUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS OF 0.3% OR LESS (OR) WARFARIN, & SALTS, WHEN PRESENT AT CONCENTRATIONS OF 0.3% OR LESS	
Waste Code:	U249	
Waste Description:	ZINC PHOSPHIDE ZNP2, WHEN PRESENT AT CONCENTRATIONS OF 10% OR LESS	
Waste Code:	U271	
Waste Description:	BENOMYL (OR) CARBAMIC ACID, [1-(BUTYLAMINO)CARBONYL]-1H-BENZIMIDAZOL-2-YL-, METHYL ESTER	
Waste Code:	U278	
Waste Description:	BENDIOCARB (OR) 1,3-BENZODIOXOL-4-OL, 2,2-DIMETHYL-, METHYL CARBAMATE	
Waste Code:	U279	
Waste Description:	U279	
Waste Code:	U280	
Waste Description:	BARBAN (OR) CARBAMIC ACID, (3-CHLOROPHENYL)-, 4-CHLORO-2-BUTYNYL ESTER	
Waste Code:	U328	
Waste Description:	BENZENAMINE, 2-METHYL- (OR) O-TOLUIDINE	
Waste Code:	U353	
Waste Description:	BENZENAMINE, 4-METHYL- (OR) P-TOLUIDINE	
Waste Code:	U359	
Waste Description:	ETHANOL, 2-ETHOXY- (OR) ETHYLENE GLYCOL MONOETHYL ETHER	
Waste Code:	U364	
Waste Description:	BENDIOCARB PHENOL (OR) 1,3-BENZODIOXOL-4-OL, 2,2-DIMETHYL-	
Waste Code:	U367	
Waste Description:	7-BENZOFURANOL, 2,3-DIHYDRO-2,2-DIMETHYL- (OR) CARBOFURAN PHENOL	
Waste Code:	U372	

CLEAN HARBORS SAN JOSE (Continued)		1000430269
Waste Description:	CARBAMIC ACID, 1H-BENZIMIDAZOL-2-YL, METHYL ESTER (OR) CARBENDAZIM	
Waste Code:	U373	
Waste Description:	CARBAMIC ACID, PHENYL-, 1-METHYLETHYL ESTER (OR) PROPHAM	
Waste Code:	U387	
Waste Description:	CARBAMOTHOIC ACID, DIPROPYL-, S-(PHENYLMETHYL) ESTER (OR) PROSULFOCARB	
Waste Code:	U389	
Waste Description:	CARBAMOTHOIC ACID, BIS(1-METHYLETHYL)-, S-(2,3,3-TRICHLORO-2-PROPENYL) ESTER (OR) TRIALLATE	
Waste Code:	U394	
Waste Description:	AZ213 (OR) ETHANIMIDOTHIOIC ACID, 2-(DIMETHYLAMINO)-N-HYDROXY-2-OXO-, METHYL ESTER	
Waste Code:	U395	
Waste Description:	DIETHYLENE GLYCOL, DICARBAMATE (OR) ETHANOL, 2,2-OXYBIS-, DICARBAMATE	
Waste Code:	U404	
Waste Description:	U404	
Waste Code:	U409	
Waste Description:	CARBAMIC ACID, [1,2-PHENYLENEBIS (IMINOCARBONOTHIOYL)]BIS-, DIMETHYL ESTER (OR) THIOPHANATE-METHYL	
Waste Code:	U410	
Waste Description:	ETHANIMIDOTHIOIC ACID, N,N-[THIOBIS[(METHYLIMINO)CARBONYLOXY]]BIS-, DIMETHYL ESTER (OR) THIODICARB	
Waste Code:	U411	
Waste Description:	U411	
Handler - Owner Operator:	Owner	
Owner/Operator Indicator:	CLEAN HARBORS SAN JOSE LLC	
Owner/Operator Name:	Private	
Legal Status:	2002-09-08 00:00:00	
Date Became Current:	Not reported	
Date Ended Current:	1021 BERRYESSA ROAD	
Owner/Operator Address:	SAN JOSE, CA 95133	
Owner/Operator City,State,Zip:	408-441-0962	
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:	CLEAN HARBORS SAN JOSE, LLC	
Owner/Operator Name:	Private	
Legal Status:	2002-09-08 00:00:00	
Date Became Current:	Not reported	
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	

CLEAN HARBORS SAN JOSE (Continued)		1000430269
Owner/Operator Email:	Not reported	
Owner/Operator Indicator:	Operator	
Owner/Operator Name:	CLEAN HARBORS SAN JOSE LLC	
Owner/Operator Name:	Private	
Legal Status:	2002-09-08 00:00:00	
Date Became Current:	Not reported	
Date Ended Current:	1021 BERRYESSA ROAD INC	
Owner/Operator Address:	SAN JOSE, CA 95133	
Owner/Operator City,State,Zip:	408-441-0962	
Owner/Operator Telephone:	Not reported	
Owner/Operator Telephone Ext:	Not reported	
Owner/Operator Fax:	Not reported	
Owner/Operator Email:	BLUHM.WILLIAM@CLEANHARBORS.COM	
Owner/Operator Indicator:	Owner	
Owner/Operator Name:	CLEAN HARBORS SAN JOSE, LLC	
Owner/Operator Name:	Private	
Legal Status:	2002-09-06 00:00:00	
Date Became Current:	Not reported	
Date Ended Current:	1040 COMMERCIAL ST, SUITE 109	
Owner/Operator Address:	SAN JOSE, CA 95112	
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:	CLEAN HARBORS SAN JOSE LLC	
Owner/Operator Name:	Private	
Legal Status:	2002-09-08 00:00:00	
Date Became Current:	Not reported	
Date Ended Current:	1021 BERRYESSA ROAD	
Owner/Operator Address:	SAN JOSE, CA 95133	
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:	CLEAN HARBORS SAN JOSE LLC	
Owner/Operator Name:	Private	
Legal Status:	2002-09-08 00:00:00	
Date Became Current:	Not reported	
Date Ended Current:	1021 BERRYESSA ROAD	
Owner/Operator Address:	SAN JOSE, CA 95133	
Owner/Operator City,State,Zip:	408-441-0962	
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:	CLEAN HARBORS SAN JOSE LLC	
Owner/Operator Name:	Private	
Legal Status:	2002-09-08 00:00:00	
Date Became Current:	Not reported	
Date Ended Current:	1021 BERRYESSA ROAD INC	
Owner/Operator Address:	SAN JOSE, CA 95133	
Owner/Operator City,State,Zip:		

CLEAN HARBORS SAN JOSE (Continued)		1000430269
Owner/Operator Telephone:	408-441-0962	
Owner/Operator Telephone Ext:	Not reported	
Owner/Operator Fax:	Not reported	
Owner/Operator Email:	BLUHM.WILLIAM@CLEANHARBORS.COM	
Owner/Operator Indicator:	Owner	
Owner/Operator Name:	CLEAN HARBORS SAN JOSE LLC	
Owner/Operator Name:	Private	
Legal Status:	2002-09-08 00:00:00	
Date Became Current:	Not reported	
Date Ended Current:	1021 BERRYESSA ROAD INC	
Owner/Operator Address:	SAN JOSE, CA 95133	
Owner/Operator City,State,Zip:	408-441-0962	
Owner/Operator Telephone:	Not reported	
Owner/Operator Telephone Ext:	Not reported	
Owner/Operator Fax:	Not reported	
Owner/Operator Email:	BLUHM.WILLIAM@CLEANHARBORS.COM	
Owner/Operator Indicator:	Owner	
Owner/Operator Name:	CLEAN HARBORS SAN JOSE LLC	
Owner/Operator Name:	Private	
Legal Status:	2002-09-06 00:00:00	
Date Became Current:	Not reported	
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:	CLEAN HARBORS SAN JOSE, LLC	
Owner/Operator Name:	Private	
Legal Status:	2002-09-08 00:00:00	
Date Became Current:	Not reported	
Date Ended Current:	1021 BERRYESSA ROAD	
Owner/Operator Address:	SAN JOSE, CA 95133	
Owner/Operator City,State,Zip:	408-441-0962	
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:	CLEAN HARBORS SAN JOSE, LLC	
Owner/Operator Name:	Private	
Legal Status:	2002-09-08 00:00:00	
Date Became Current:		

**CLEAN HARBORS SAN JOSE (Continued)** 1000430269

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: CLEAN HARBORS SAN JOSE LLC  
 Legal Status: Private  
 Date Became Current: 2002-09-08 00:00:00  
 Date Ended Current: Not reported  
 Owner/Operator Address: 1021 BERRYESSA ROAD INC  
 SAN JOSE, CA 95133  
 Owner/Operator City, State, Zip: SAN JOSE, CA 95133  
 Owner/Operator Telephone: 408-441-0962  
 Owner/Operator Telephone Ext: Not reported  
 Owner/Operator Fax: Not reported  
 Owner/Operator Email: BLUHM.WILLIAM@CLEANHARBORS.COM

Owner/Operator Indicator: Owner  
 Owner/Operator Name: CLEAN HARBORS SAN JOSE, LLC  
 Legal Status: Private  
 Date Became Current: 2002-09-08 00:00:00  
 Date Ended Current: Not reported  
 Owner/Operator Address: 1021 BERRYESSA ROAD  
 SAN JOSE, CA 95133  
 Owner/Operator City, State, Zip: SAN JOSE, CA 95133  
 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: CLEAN HARBORS OF SAN JOSE  
 Legal Status: Private  
 Date Became Current: 2002-09-08 00:00:00  
 Date Ended Current: Not reported  
 Owner/Operator Address: Not reported  
 Owner/Operator City, State, Zip: Not reported  
 Owner/Operator Telephone: Not reported  
 Owner/Operator Telephone Ext: Not reported  
 Owner/Operator Fax: Not reported  
 Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
 Owner/Operator Name: CLEAN HARBORS OF SAN JOSE  
 Legal Status: Private  
 Date Became Current: 2002-09-08 00:00:00  
 Date Ended Current: Not reported  
 Owner/Operator Address: 1021 BERRYESSA ROAD  
 SAN JOSE, CA 95133  
 Owner/Operator City, State, Zip: SAN JOSE, CA 95133  
 Owner/Operator Telephone: 408-441-0962  
 Owner/Operator Telephone Ext: Not reported  
 Owner/Operator Fax: Not reported  
 Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

**CLEAN HARBORS SAN JOSE (Continued)** 1000430269

Owner/Operator Name: SOLVENT SERVICE CO INC  
 Legal Status: Private  
 Date Became Current: Not reported  
 Date Ended Current: Not reported  
 Owner/Operator Address: 660 LENFEST AVE  
 SAN JOSE, CA 95133  
 Owner/Operator City, State, Zip: SAN JOSE, CA 95133  
 Owner/Operator Telephone: 408-453-6046  
 Owner/Operator Telephone Ext: Not reported  
 Owner/Operator Fax: Not reported  
 Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
 Owner/Operator Name: CLEAN HARBORS SAN JOSE LLC  
 Legal Status: Private  
 Date Became Current: 2002-09-06 00:00:00  
 Date Ended Current: Not reported  
 Owner/Operator Address: Not reported  
 Owner/Operator City, State, Zip: Not reported  
 Owner/Operator Telephone: Not reported  
 Owner/Operator Telephone Ext: Not reported  
 Owner/Operator Fax: Not reported  
 Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
 Owner/Operator Name: CLEAN HARBORS SAN JOSE LLC  
 Legal Status: Private  
 Date Became Current: 2002-09-07 00:00:00  
 Date Ended Current: Not reported  
 Owner/Operator Address: 1021 BERRYESSA ROAD  
 SAN JOSE, CA 95133  
 Owner/Operator City, State, Zip: SAN JOSE, CA 95133  
 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: CLEAN HARBORS SAN JOSE LLC  
 Legal Status: Private  
 Date Became Current: 2002-09-07 00:00:00  
 Date Ended Current: Not reported  
 Owner/Operator Address: Not reported  
 Owner/Operator City, State, Zip: Not reported  
 Owner/Operator Telephone: Not reported  
 Owner/Operator Telephone Ext: Not reported  
 Owner/Operator Fax: Not reported  
 Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
 Owner/Operator Name: CLEAN HARBORS SAN JOSE LLC  
 Legal Status: Private  
 Date Became Current: 2002-09-08 00:00:00  
 Date Ended Current: Not reported  
 Owner/Operator Address: Not reported  
 Owner/Operator City, State, Zip: Not reported  
 Owner/Operator Telephone: Not reported  
 Owner/Operator Telephone Ext: Not reported  
 Owner/Operator Fax: Not reported  
 Owner/Operator Email: Not reported

**CLEAN HARBORS SAN JOSE (Continued)** 1000430269

Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
 Owner/Operator Name: SAFETY KLEEN SERVICES  
 Legal Status: Private  
 Date Became Current: Not reported  
 Date Ended Current: Not reported  
 Owner/Operator Address: 1301 GERVAIS ST  
 COLUMBIA, SC 29201  
 Owner/Operator City, State, Zip: 803-933-4200  
 Owner/Operator Telephone: 803-933-4200  
 Owner/Operator Telephone Ext: Not reported  
 Owner/Operator Fax: Not reported  
 Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2010-07-16 00:00:00  
 Handler Name: CLEAN HARBORS SAN JOSE, 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: Not reported  
 Electronic Manifest Broker: Not reported

Receive Date: 2012-10-12 00:00:00  
 Handler Name: CLEAN HARBORS SAN JOSE, 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: Not reported  
 Electronic Manifest Broker: Not reported

Receive Date: 2016-02-28 00:00:00  
 Handler Name: CLEAN HARBORS SAN JOSE  
 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: 2014-03-01 00:00:00  
 Handler Name: CLEAN HARBORS SAN JOSE LLC  
 Federal Waste Generator Description: Large Quantity Generator

**CLEAN HARBORS SAN JOSE (Continued)** 1000430269

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: 2018-02-15 00:00:00  
 Handler Name: CLEAN HARBORS 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: No  
 Electronic Manifest Broker: No

Receive Date: 2020-02-21 00:00:00  
 Handler Name: CLEAN HARBORS 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: Yes  
 Non Storage Recycler Activity: No  
 Electronic Manifest Broker: No

Receive Date: 1996-09-01 00:00:00  
 Handler Name: SAFETY KLEEN SAN JOSE 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: 1997-07-01 00:00:00  
 Handler Name: SAFETY KLEEN SAN JOSE 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

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Spent Lead Acid Battery Exporter: No  
 Current Record: No  
 Non Storage Recycler Activity: Not reported  
 Electronic Manifest Broker: Not reported

Receive Date: 2000-01-05 00:00:00.0  
 Handler Name: SAFETY KLEEN SAN JOSE 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: 2002-12-09 00:00:00.0  
 Handler Name: CLEAN HARBORS SAN JOSE 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: 1990-05-11 00:00:00.0  
 Handler Name: SOLVENT SERVICE 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: 1992-03-31 00:00:00.0  
 Handler Name: SOLVENT SERVICE CO., 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

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Receive Date: 1994-03-30 00:00:00.0  
 Handler Name: TRS - SAN JOSE; SOLVENT SERVICE CO., 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: 1996-02-29 00:00:00.0  
 Handler Name: SOLVENT SERVICE CO 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: 1999-06-06 00:00:00.0  
 Handler Name: LAIDLAW ENVIRONMENTAL SERV. (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: 2000-10-12 00:00:00.0  
 Handler Name: SAFETY-KLEEN (SAN JOSE), 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: 2002-02-28 00:00:00.0  
 Handler Name: SAFETY-KLEEN (SAN JOSE) INC  
 Federal Waste Generator Description: Large Quantity Generator  
 State District Owner: Not reported  
 Large Quantity Handler of Universal Waste: No

CLEAN HARBORS SAN JOSE (Continued)

1000430269

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: 2004-03-30 00:00:00.0  
 Handler Name: CLEAN HARBORS SAN JOSE 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: 2006-02-24 00:00:00.0  
 Handler Name: CLEAN HARBORS SAN JOSE 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: Not reported  
 Electronic Manifest Broker: Not reported

Receive Date: 2008-02-28 00:00:00.0  
 Handler Name: CLEAN HARBORS SAN JOSE 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: Not reported  
 Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:  
 NAICS Code: 48411  
 NAICS Description: GENERAL FREIGHT TRUCKING, LOCAL

NAICS Code: 54199  
 NAICS Description: ALL OTHER PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES

NAICS Code: 561499  
 NAICS Description: ALL OTHER BUSINESS SUPPORT SERVICES

CLEAN HARBORS SAN JOSE (Continued)

1000430269

NAICS Code: 562112  
 NAICS Description: HAZARDOUS WASTE COLLECTION

NAICS Code: 562211  
 NAICS Description: HAZARDOUS WASTE TREATMENT AND DISPOSAL

NAICS Code: 92411  
 NAICS Description: ADMINISTRATION OF AIR AND WATER RESOURCE AND SOLID WASTE MANAGEMENT PROGRAMS

Facility Has Received Notices of Violation: Yes  
 Found Violation: Yes  
 Agency Which Determined Violation: State  
 Violation Short Description: Permits - Conditions  
 Date Violation was Determined: 2019-02-12 00:00:00.0  
 Actual Return to Compliance Date: 2019-03-12 00:00:00.0  
 Return to Compliance Qualifier: Documented  
 Violation Responsible Agency: State  
 Scheduled Compliance Date: Not reported  
 Enforcement Identifier: 537  
 Date of Enforcement Action: 2019-04-30 00:00:00.0  
 Enforcement Responsible Agency: State  
 Enforcement Docket Number: Not reported  
 Enforcement Attorney: Not reported  
 Corrective Action Component: No  
 Appeal Initiated Date: Not reported  
 Appeal Resolution Date: Not reported  
 Disposition Status Date: Not reported  
 Disposition Status: Not reported  
 Disposition Status Description: Not reported  
 Consent/Final Order Sequence Number: Not reported  
 Consent/Final Order Respondent Name: Not reported  
 Consent/Final Order Lead Agency: Not reported  
 Enforcement Type: Not reported  
 Enforcement Responsible Person: Not reported  
 Enforcement Responsible Sub-Organization: Not reported  
 SEP Sequence Number: Not reported  
 SEP Expenditure Amount: Not reported  
 SEP Scheduled Completion Date: Not reported  
 SEP Actual Date: Not reported  
 SEP Defaulted Date: Not reported  
 SEP Type: Not reported  
 SEP Type Description: Not reported  
 Proposed Amount: Not reported  
 Final Monetary Amount: Not reported  
 Paid Amount: Not reported  
 Final Count: Not reported  
 Final Amount: Not reported

Found Violation: Yes  
 Agency Which Determined Violation: State  
 Violation Short Description: Permits - Conditions  
 Date Violation was Determined: 2019-02-12 00:00:00.0  
 Actual Return to Compliance Date: 2019-06-24 00:00:00.0  
 Return to Compliance Qualifier: Documented  
 Violation Responsible Agency: State  
 Scheduled Compliance Date: Not reported

CLEAN HARBORS SAN JOSE (Continued) 1000430269

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  
 SEP Sequence Number: Not reported  
 SEP Expenditure Amount: Not reported

CLEAN HARBORS SAN JOSE (Continued) 1000430269

SEP Scheduled Completion Date: Not reported  
 SEP Actual Date: Not reported  
 SEP Defaulted Date: Not reported  
 SEP Type: Not reported  
 SEP Type 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: Universal Waste - General  
 Date Violation was Determined: 2011-09-19 00:00:00  
 Actual Return to Compliance Date: 2011-09-20 00:00:00  
 Return to Compliance Qualifier: Observed  
 Violation Responsible Agency: State  
 Scheduled Compliance Date: Not reported  
 Enforcement Identifier: 517  
 Date of Enforcement Action: 2011-11-18 00:00:00  
 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 - Manifest/Records/Reporting  
 Date Violation was Determined: 2000-04-24 00:00:00  
 Actual Return to Compliance Date: 2001-01-12 00:00:00  
 Return to Compliance Qualifier: Documented  
 Violation Responsible Agency: State  
 Scheduled Compliance Date: Not reported

CLEAN HARBORS SAN JOSE (Continued) 1000430269

Enforcement Identifier: 302  
 Date of Enforcement Action: 2003-04-10 00:00:00  
 Enforcement Responsible Agency: State  
 Enforcement Docket Number: Not reported  
 Enforcement Attorney: Not reported  
 Corrective Action Component: No  
 Appeal Initiated Date: Not reported  
 Appeal Resolution Date: Not reported  
 Disposition Status Date: Not reported  
 Disposition Status: Not reported  
 Disposition Status Description: Not reported  
 Consent/Final Order Sequence Number: Not reported  
 Consent/Final Order Respondent Name: Not reported  
 Consent/Final Order Lead Agency: Not reported  
 Enforcement Type: SINGLE SITE CA/FO  
 Enforcement Responsible Person: Not reported  
 Enforcement Responsible Sub-Organization: Not reported  
 SEP Sequence Number: Not reported  
 SEP Expenditure Amount: Not reported  
 SEP Scheduled Completion Date: Not reported  
 SEP Actual Date: Not reported  
 SEP Defaulted Date: Not reported  
 SEP Type: Not reported  
 SEP Type Description: Not reported  
 Proposed Amount: Not reported  
 Final Monetary Amount: 263634  
 Paid Amount: Not reported  
 Final Count: 1  
 Final Amount: 263634

Found Violation: Yes  
 Agency Which Determined Violation: State  
 Violation Short Description: TSD - General  
 Date Violation was Determined: 1988-12-27 00:00:00  
 Actual Return to Compliance Date: 1991-01-28 00:00:00  
 Return to Compliance Qualifier: Observed  
 Violation Responsible Agency: State  
 Scheduled Compliance Date: Not reported  
 Enforcement Identifier: 002  
 Date of Enforcement Action: 1988-12-27 00:00:00  
 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: RISTA  
 Enforcement Responsible Sub-Organization: Not reported  
 SEP Sequence Number: Not reported  
 SEP Expenditure Amount: Not reported

CLEAN HARBORS SAN JOSE (Continued) 1000430269

SEP Scheduled Completion Date: Not reported  
 SEP Actual Date: Not reported  
 SEP Defaulted Date: Not reported  
 SEP Type: Not reported  
 SEP Type 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: 1988-12-27 00:00:00  
 Actual Return to Compliance Date: 1991-01-28 00:00:00  
 Return to Compliance Qualifier: Observed  
 Violation Responsible Agency: State  
 Scheduled Compliance Date: Not reported  
 Enforcement Identifier: 006  
 Date of Enforcement Action: 1990-12-31 00:00:00  
 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: RISTA  
 Enforcement Responsible Sub-Organization: Not reported  
 SEP Sequence Number: Not reported  
 SEP Expenditure Amount: Not reported  
 SEP Scheduled Completion Date: Not reported  
 SEP Actual Date: Not reported  
 SEP Defaulted Date: Not reported  
 SEP Type: Not reported  
 SEP Type 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: Permits - Changes  
 Date Violation was Determined: 2014-05-01 00:00:00  
 Actual Return to Compliance Date: 2014-07-03 00:00:00  
 Return to Compliance Qualifier: Documented  
 Violation Responsible Agency: State  
 Scheduled Compliance Date: Not reported



CLEAN HARBORS SAN JOSE (Continued)

1000430269

Enforcement Identifier: 527  
 Date of Enforcement Action: 2014-06-21 00:00:00  
 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: 1991-07-02 00:00:00  
 Actual Return to Compliance Date: 1995-01-17 00:00:00  
 Return to Compliance Qualifier: Observed  
 Violation Responsible Agency: State  
 Scheduled Compliance Date: 1994-06-16 00:00:00  
 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

CLEAN HARBORS SAN JOSE (Continued)

1000430269

SEP Scheduled Completion Date: Not reported  
 SEP Actual Date: Not reported  
 SEP Defaulted Date: Not reported  
 SEP Type: Not reported  
 SEP Type 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: 2001-06-18 00:00:00  
 Actual Return to Compliance Date: 2002-06-18 00:00:00  
 Return to Compliance Qualifier: Documented  
 Violation Responsible Agency: State  
 Scheduled Compliance Date: Not reported  
 Enforcement Identifier: 302  
 Date of Enforcement Action: 2003-04-10 00:00:00  
 Enforcement Responsible Agency: State  
 Enforcement Docket Number: Not reported  
 Enforcement Attorney: Not reported  
 Corrective Action Component: No  
 Appeal Initiated Date: Not reported  
 Appeal Resolution Date: Not reported  
 Disposition Status Date: Not reported  
 Disposition Status: Not reported  
 Disposition Status Description: Not reported  
 Consent/Final Order Sequence Number: Not reported  
 Consent/Final Order Respondent Name: Not reported  
 Consent/Final Order Lead Agency: Not reported  
 Enforcement Type: SINGLE SITE CAA/FO  
 Enforcement Responsible Person: Not reported  
 Enforcement Responsible Sub-Organization: Not reported  
 SEP Sequence Number: Not reported  
 SEP Expenditure Amount: Not reported  
 SEP Scheduled Completion Date: Not reported  
 SEP Actual Date: Not reported  
 SEP Defaulted Date: Not reported  
 SEP Type: Not reported  
 SEP Type Description: Not reported  
 Proposed Amount: Not reported  
 Final Monetary Amount: 253634  
 Paid Amount: Not reported  
 Final Count: 1  
 Final Amount: 263634

Found Violation: Yes  
 Agency Which Determined Violation: State  
 Violation Short Description: TSD - General  
 Date Violation was Determined: 1988-12-27 00:00:00  
 Actual Return to Compliance Date: 1991-01-28 00:00:00  
 Return to Compliance Qualifier: Observed  
 Violation Responsible Agency: State  
 Scheduled Compliance Date: Not reported

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Enforcement Identifier: 006  
 Date of Enforcement Action: 1990-12-31 00:00:00  
 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: RISTA  
 Enforcement Responsible Sub-Organization: Not reported  
 SEP Sequence Number: Not reported  
 SEP Expenditure Amount: Not reported  
 SEP Scheduled Completion Date: Not reported  
 SEP Actual Date: Not reported  
 SEP Defaulted Date: Not reported  
 SEP Type: Not reported  
 SEP Type 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: 1988-12-27 00:00:00  
 Actual Return to Compliance Date: 1991-01-28 00:00:00  
 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

CLEAN HARBORS SAN JOSE (Continued)

1000430269

SEP Scheduled Completion Date: Not reported  
 SEP Actual Date: Not reported  
 SEP Defaulted Date: Not reported  
 SEP Type: Not reported  
 SEP Type Description: Not reported  
 Proposed Amount: Not reported  
 Final Monetary Amount: Not reported  
 Paid Amount: Not reported  
 Final Count: Not reported  
 Final Amount: Not reported

Found Violation: Yes  
 Agency Which Determined Violation: State  
 Violation Short Description: Generators - Pre-transport  
 Date Violation was Determined: 2000-04-24 00:00:00  
 Actual Return to Compliance Date: 2001-01-21 00:00:00  
 Return to Compliance Qualifier: Observed  
 Violation Responsible Agency: State  
 Scheduled Compliance Date: Not reported  
 Enforcement Identifier: 302  
 Date of Enforcement Action: 2003-04-10 00:00:00  
 Enforcement Responsible Agency: State  
 Enforcement Docket Number: Not reported  
 Enforcement Attorney: Not reported  
 Corrective Action Component: No  
 Appeal Initiated Date: Not reported  
 Appeal Resolution Date: Not reported  
 Disposition Status Date: Not reported  
 Disposition Status: Not reported  
 Disposition Status Description: Not reported  
 Consent/Final Order Sequence Number: Not reported  
 Consent/Final Order Respondent Name: Not reported  
 Consent/Final Order Lead Agency: Not reported  
 Enforcement Type: SINGLE SITE CAA/FO  
 Enforcement Responsible Person: Not reported  
 Enforcement Responsible Sub-Organization: Not reported  
 SEP Sequence Number: Not reported  
 SEP Expenditure Amount: Not reported  
 SEP Scheduled Completion Date: Not reported  
 SEP Actual Date: Not reported  
 SEP Defaulted Date: Not reported  
 SEP Type: Not reported  
 SEP Type Description: Not reported  
 Proposed Amount: Not reported  
 Final Monetary Amount: 253634  
 Paid Amount: Not reported  
 Final Count: 1  
 Final Amount: 263634

Found Violation: Yes  
 Agency Which Determined Violation: State  
 Violation Short Description: LDR - General  
 Date Violation was Determined: 2000-04-24 00:00:00  
 Actual Return to Compliance Date: 2001-01-12 00:00:00  
 Return to Compliance Qualifier: Documented  
 Violation Responsible Agency: State  
 Scheduled Compliance Date: Not reported

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Enforcement Identifier: 302  
 Date of Enforcement Action: 2003-04-10 00:00:00  
 Enforcement Responsible Agency: State  
 Enforcement Docket Number: Not reported  
 Enforcement Attorney: Not reported  
 Corrective Action Component: No  
 Appeal Initiated Date: Not reported  
 Appeal Resolution Date: Not reported  
 Disposition Status Date: Not reported  
 Disposition Status: Not reported  
 Disposition Status Description: Not reported  
 Consent/Final Order Sequence Number: Not reported  
 Consent/Final Order Respondent Name: Not reported  
 Consent/Final Order Lead Agency: Not reported  
 Enforcement Type: SINGLE SITE CA/FO  
 Enforcement Responsible Person: Not reported  
 Enforcement Responsible Sub-Organization: Not reported  
 SEP Sequence Number: Not reported  
 SEP Expenditure Amount: Not reported  
 SEP Scheduled Completion Date: Not reported  
 SEP Actual Date: Not reported  
 SEP Defaulted Date: Not reported  
 SEP Type: Not reported  
 SEP Type Description: Not reported  
 Proposed Amount: Not reported  
 Final Monetary Amount: 263634  
 Paid Amount: Not reported  
 Final Count: 1  
 Final Amount: 263634

Found Violation: Yes  
 Agency Which Determined Violation: State  
 Violation Short Description: TSD - General  
 Date Violation was Determined: 1991-07-31 00:00:00  
 Actual Return to Compliance Date: 1992-11-18 00:00:00  
 Return to Compliance Qualifier: Observed  
 Violation Responsible Agency: State  
 Scheduled Compliance Date: Not reported  
 Enforcement Identifier: 011  
 Date of Enforcement Action: 1995-01-03 00:00:00  
 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

CLEAN HARBORS SAN JOSE (Continued)

1000430269

SEP Scheduled Completion Date: Not reported  
 SEP Actual Date: Not reported  
 SEP Defaulted Date: Not reported  
 SEP Type: Not reported  
 SEP Type Description: Not reported  
 Proposed Amount: Not reported  
 Final Monetary Amount: 70000  
 Paid Amount: Not reported  
 Final Count: 1  
 Final Amount: 70000

Found Violation: Yes  
 Agency Which Determined Violation: State  
 Violation Short Description: TSD - General  
 Date Violation was Determined: 1988-12-27 00:00:00  
 Actual Return to Compliance Date: 1991-01-28 00:00:00  
 Return to Compliance Qualifier: Observed  
 Violation Responsible Agency: State  
 Scheduled Compliance Date: Not reported  
 Enforcement Identifier: 002  
 Date of Enforcement Action: 1988-12-27 00:00:00  
 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 - Closure/Post-Closure  
 Date Violation was Determined: 1988-06-24 00:00:00  
 Actual Return to Compliance Date: 1991-01-28 00:00:00  
 Return to Compliance Qualifier: Observed  
 Violation Responsible Agency: State  
 Scheduled Compliance Date: Not reported

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Enforcement Identifier: 002  
 Date of Enforcement Action: 1988-12-27 00:00:00  
 Enforcement Responsible Agency: State  
 Enforcement Docket Number: Not reported  
 Enforcement Attorney: Not reported  
 Corrective Action Component: No  
 Appeal Initiated Date: Not reported  
 Appeal Resolution Date: Not reported  
 Disposition Status Date: Not reported  
 Disposition Status: Not reported  
 Disposition Status Description: Not reported  
 Consent/Final Order Sequence Number: Not reported  
 Consent/Final Order Respondent Name: Not reported  
 Consent/Final Order Lead Agency: Not reported  
 Enforcement Type: WRITTEN INFORMAL  
 Enforcement Responsible Person: R9STA  
 Enforcement Responsible Sub-Organization: Not reported  
 SEP Sequence Number: Not reported  
 SEP Expenditure Amount: Not reported  
 SEP Scheduled Completion Date: Not reported  
 SEP Actual Date: Not reported  
 SEP Defaulted Date: Not reported  
 SEP Type: Not reported  
 SEP Type Description: Not reported  
 Proposed Amount: Not reported  
 Final Monetary Amount: Not reported  
 Paid Amount: Not reported  
 Final Count: Not reported  
 Final Amount: Not reported

Found Violation: No  
 Agency Which Determined Violation: Not reported  
 Violation Short Description: Not reported  
 Date Violation was Determined: Not reported  
 Actual Return to Compliance Date: Not reported  
 Return to Compliance Qualifier: Not reported  
 Violation Responsible Agency: Not reported  
 Scheduled Compliance Date: Not reported  
 Enforcement Identifier: Not reported  
 Date of Enforcement Action: Not reported  
 Enforcement Responsible Agency: Not reported  
 Enforcement Docket Number: Not reported  
 Enforcement Attorney: Not reported  
 Corrective Action Component: Not reported  
 Appeal Initiated Date: Not reported  
 Appeal Resolution Date: Not reported  
 Disposition Status Date: Not reported  
 Disposition Status: Not reported  
 Disposition Status Description: Not reported  
 Consent/Final Order Sequence Number: Not reported  
 Consent/Final Order Respondent Name: Not reported  
 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

CLEAN HARBORS SAN JOSE (Continued)

1000430269

SEP Scheduled Completion Date: Not reported  
 SEP Actual Date: Not reported  
 SEP Defaulted Date: Not reported  
 SEP Type: Not reported  
 SEP Type 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: LDR - General  
 Date Violation was Determined: 1987-10-21 00:00:00  
 Actual Return to Compliance Date: 1988-01-19 00:00:00  
 Return to Compliance Qualifier: Observed  
 Violation Responsible Agency: EPA  
 Scheduled Compliance Date: Not reported  
 Enforcement Identifier: 001  
 Date of Enforcement Action: 1987-12-18 00:00:00  
 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: WRITTEN INFORMAL  
 Enforcement Responsible Person: R9EPA  
 Enforcement Responsible Sub-Organization: Not reported  
 SEP Sequence Number: Not reported  
 SEP Expenditure Amount: Not reported  
 SEP Scheduled Completion Date: Not reported  
 SEP Actual Date: Not reported  
 SEP Defaulted Date: Not reported  
 SEP Type: Not reported  
 SEP Type Description: Not reported  
 Proposed Amount: Not reported  
 Final Monetary Amount: Not reported  
 Paid Amount: Not reported  
 Final Count: Not reported  
 Final Amount: Not reported

Found Violation: Yes  
 Agency Which Determined Violation: State  
 Violation Short Description: Generators - Pre-transport  
 Date Violation was Determined: 2000-04-24 00:00:00  
 Actual Return to Compliance Date: 2001-01-21 00:00:00  
 Return to Compliance Qualifier: Observed  
 Violation Responsible Agency: State  
 Scheduled Compliance Date: Not reported

**CLEAN HARBORS SAN JOSE (Continued)** 1000430269

Enforcement Identifier:	501
Date of Enforcement Action:	2000-12-11 00:00:00
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
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

**CLEAN HARBORS SAN JOSE (Continued)** 1000430269

SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type 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:	TSD - Manifest/Records/Reporting
Date Violation was Determined:	2000-04-24 00:00:00
Actual Return to Compliance Date:	2001-01-12 00:00:00
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported

**CLEAN HARBORS SAN JOSE (Continued)** 1000430269

Enforcement Identifier:	501
Date of Enforcement Action:	2000-12-11 00:00:00
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 - Container Use and Management
Date Violation was Determined:	2019-02-12 00:00:00
Actual Return to Compliance Date:	2019-03-15 00:00:00
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	321
Date of Enforcement Action:	2019-02-27 00:00:00
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

**CLEAN HARBORS SAN JOSE (Continued)** 1000430269

SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type 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:	1988-12-27 00:00:00
Actual Return to Compliance Date:	1991-01-28 00:00:00
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	006
Date of Enforcement Action:	1990-12-31 00:00:00
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:	RISITA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type 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:	Universal Waste - General
Date Violation was Determined:	2011-05-19 00:00:00
Actual Return to Compliance Date:	2011-10-19 00:00:00
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Enforcement Identifier: 517  
 Date of Enforcement Action: 2011-11-18 00:00:00  
 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 - Manifest/Records/Reporting  
 Date Violation was Determined: 2001-06-18 00:00:00  
 Actual Return to Compliance Date: 2002-06-18 00:00:00  
 Return to Compliance Qualifier: Documented  
 Violation Responsible Agency: State  
 Scheduled Compliance Date: Not reported  
 Enforcement Identifier: 200  
 Date of Enforcement Action: 2002-02-01 00:00:00  
 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

CLEAN HARBORS SAN JOSE (Continued)

1000430269

SEP Scheduled Completion Date: Not reported  
 SEP Actual Date: Not reported  
 SEP Defaulted Date: Not reported  
 SEP Type: Not reported  
 SEP Type 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: EPA  
 Violation Short Description: TSD IS-Container Use and Management  
 Date Violation was Determined: 2011-06-28 00:00:00  
 Actual Return to Compliance Date: 2011-10-04 00:00:00  
 Return to Compliance Qualifier: Documented  
 Violation Responsible Agency: EPA  
 Scheduled Compliance Date: Not reported

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Enforcement Identifier: 001  
 Date of Enforcement Action: 2012-03-16 00:00:00  
 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: WRITTEN INFORMAL  
 Enforcement Responsible Person: KBELL  
 Enforcement Responsible Sub-Organization: Not reported  
 SEP Sequence Number: Not reported  
 SEP Expenditure Amount: Not reported  
 SEP Scheduled Completion Date: Not reported  
 SEP Actual Date: Not reported  
 SEP Defaulted Date: Not reported  
 SEP Type: Not reported  
 SEP Type 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

CLEAN HARBORS SAN JOSE (Continued)

1000430269

SEP Scheduled Completion Date: Not reported  
 SEP Actual Date: Not reported  
 SEP Defaulted Date: Not reported  
 SEP Type: Not reported  
 SEP Type 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: 1998-03-27 00:00:00  
 Actual Return to Compliance Date: 1998-04-24 00:00:00  
 Return to Compliance Qualifier: Documented  
 Violation Responsible Agency: State  
 Scheduled Compliance Date: Not reported  
 Enforcement Identifier: 200  
 Date of Enforcement Action: 1998-04-28 00:00:00  
 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: LDR - General  
 Date Violation was Determined: 2000-04-24 00:00:00  
 Actual Return to Compliance Date: 2001-01-12 00:00:00  
 Return to Compliance Qualifier: Documented  
 Violation Responsible Agency: State  
 Scheduled Compliance Date: Not reported









CLEAN HARBORS SAN JOSE (Continued)

1000430269

Enforcement Identifier: 506  
 Date of Enforcement Action: 2004-06-07 00:00:00  
 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 - Financial Requirements  
 Date Violation was Determined: 2021-03-09 00:00:00  
 Actual Return to Compliance Date: Not reported  
 Return to Compliance Qualifier: Not reported  
 Violation Responsible Agency: State  
 Scheduled Compliance Date: Not reported  
 Enforcement Identifier: 324  
 Date of Enforcement Action: 2021-03-09 00:00:00  
 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

CLEAN HARBORS SAN JOSE (Continued)

1000430269

SEP Scheduled Completion Date: Not reported  
 SEP Actual Date: Not reported  
 SEP Defaulted Date: Not reported  
 SEP Type: Not reported  
 SEP Type 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: TSD - Tank System Standards  
 Date Violation was Determined: 2009-04-27 00:00:00  
 Actual Return to Compliance Date: 2009-06-30 00:00:00  
 Return to Compliance Qualifier: Documented  
 Violation Responsible Agency: State  
 Scheduled Compliance Date: Not reported

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Enforcement Identifier: 200  
 Date of Enforcement Action: 2009-06-17 00:00:00  
 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: 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

CLEAN HARBORS SAN JOSE (Continued)

1000430269

SEP Scheduled Completion Date: Not reported  
 SEP Actual Date: Not reported  
 SEP Defaulted Date: Not reported  
 SEP Type: Not reported  
 SEP Type 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: 1988-12-29 00:00:00  
 Actual Return to Compliance Date: 1991-01-28 00:00:00  
 Return to Compliance Qualifier: Observed  
 Violation Responsible Agency: State  
 Scheduled Compliance Date: Not reported  
 Enforcement Identifier: 006  
 Date of Enforcement Action: 1990-12-31 00:00:00  
 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: RISTA  
 Enforcement Responsible Sub-Organization: Not reported  
 SEP Sequence Number: Not reported  
 SEP Expenditure Amount: Not reported  
 SEP Scheduled Completion Date: Not reported  
 SEP Actual Date: Not reported  
 SEP Defaulted Date: Not reported  
 SEP Type: Not reported  
 SEP Type 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: 1988-06-24 00:00:00  
 Actual Return to Compliance Date: 1991-01-28 00:00:00  
 Return to Compliance Qualifier: Observed  
 Violation Responsible Agency: State  
 Scheduled Compliance Date: Not reported



**CLEAN HARBORS SAN JOSE (Continued)** 1000430269

Enforcement Identifier:	006
Date of Enforcement Action:	1990-12-31 00:00:00
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:	RSSTA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type 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:	1998-03-27 00:00:00
Actual Return to Compliance Date:	1998-03-27 00:00:00
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	502
Date of Enforcement Action:	1999-01-12 00:00:00
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

**CLEAN HARBORS SAN JOSE (Continued)** 1000430269

SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type 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:	2000-04-24 00:00:00
Actual Return to Compliance Date:	2000-11-30 00:00:00
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	501
Date of Enforcement Action:	2000-12-11 00:00:00
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 - Tank System Standards
Date Violation was Determined:	2019-02-12 00:00:00
Actual Return to Compliance Date:	2019-02-22 00:00:00
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported

**CLEAN HARBORS SAN JOSE (Continued)** 1000430269

Enforcement Identifier:	321
Date of Enforcement Action:	2019-02-27 00:00:00
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:	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

**CLEAN HARBORS SAN JOSE (Continued)** 1000430269

SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type 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-General Facility Standards
Date Violation was Determined:	2011-06-28 00:00:00
Actual Return to Compliance Date:	2011-10-04 00:00:00
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	2012-03-16 00:00:00
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:	WRITTEN INFORMAL
Enforcement Responsible Person:	KBELL
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type 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:	2007-06-28 00:00:00
Actual Return to Compliance Date:	2009-05-20 00:00:00
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported

**CLEAN HARBORS SAN JOSE (Continued)** 1000430269

Enforcement Identifier: 200  
 Date of Enforcement Action: 2009-03-11 00:00:00  
 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: 1992-07-21 00:00:00  
 Actual Return to Compliance Date: 1992-09-17 00:00:00  
 Return to Compliance Qualifier: Observed  
 Violation Responsible Agency: State  
 Scheduled Compliance Date: Not reported  
 Enforcement Identifier: 011  
 Date of Enforcement Action: 1995-01-03 00:00:00  
 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: RISTA  
 Enforcement Responsible Sub-Organization: Not reported  
 SEP Sequence Number: Not reported  
 SEP Expenditure Amount: Not reported

**CLEAN HARBORS SAN JOSE (Continued)** 1000430269

SEP Scheduled Completion Date: Not reported  
 SEP Actual Date: Not reported  
 SEP Defaulted Date: Not reported  
 SEP Type: Not reported  
 SEP Type Description: Not reported  
 Proposed Amount: Not reported  
 Final Monetary Amount: 70000  
 Paid Amount: Not reported  
 Final Count: 1  
 Final Amount: 70000

Found Violation: Yes  
 Agency Which Determined Violation: State  
 Violation Short Description: TSD - Tank System Standards  
 Date Violation was Determined: 2019-02-12 00:00:00  
 Actual Return to Compliance Date: 2019-02-22 00:00:00  
 Return to Compliance Qualifier: Documented  
 Violation Responsible Agency: State  
 Scheduled Compliance Date: Not reported  
 Enforcement Identifier: Not reported  
 Date of Enforcement Action: Not reported  
 Enforcement Responsible Agency: Not reported  
 Enforcement Docket Number: Not reported  
 Enforcement Attorney: Not reported  
 Corrective Action Component: Not reported  
 Appeal Initiated Date: Not reported  
 Appeal Resolution Date: Not reported  
 Disposition Status Date: Not reported  
 Disposition Status: Not reported  
 Disposition Status Description: Not reported  
 Consent/Final Order Sequence Number: Not reported  
 Consent/Final Order Respondent Name: Not reported  
 Consent/Final Order Lead Agency: Not reported  
 Enforcement Type: Not reported  
 Enforcement Responsible Person: Not reported  
 Enforcement Responsible Sub-Organization: Not reported  
 SEP Sequence Number: Not reported  
 SEP Expenditure Amount: Not reported  
 SEP Scheduled Completion Date: Not reported  
 SEP Actual Date: Not reported  
 SEP Defaulted Date: Not reported  
 SEP Type: Not reported  
 SEP Type Description: Not reported  
 Proposed Amount: Not reported  
 Final Monetary Amount: Not reported  
 Paid Amount: Not reported  
 Final Count: Not reported  
 Final Amount: Not reported

Found Violation: Yes  
 Agency Which Determined Violation: EPA  
 Violation Short Description: LDR - General  
 Date Violation was Determined: 1987-10-21 00:00:00  
 Actual Return to Compliance Date: 1988-01-19 00:00:00  
 Return to Compliance Qualifier: Observed  
 Violation Responsible Agency: EPA  
 Scheduled Compliance Date: Not reported

**CLEAN HARBORS SAN JOSE (Continued)** 1000430269

Enforcement Identifier: 001  
 Date of Enforcement Action: 1987-12-18 00:00:00  
 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: WRITTEN INFORMAL  
 Enforcement Responsible Person: RBEPA  
 Enforcement Responsible Sub-Organization: Not reported  
 SEP Sequence Number: Not reported  
 SEP Expenditure Amount: Not reported  
 SEP Scheduled Completion Date: Not reported  
 SEP Actual Date: Not reported  
 SEP Defaulted Date: Not reported  
 SEP Type: Not reported  
 SEP Type 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: 1991-07-31 00:00:00  
 Actual Return to Compliance Date: 1992-11-18 00:00:00  
 Return to Compliance Qualifier: Observed  
 Violation Responsible Agency: State  
 Scheduled Compliance Date: 1991-11-16 00:00:00  
 Enforcement Identifier: 007  
 Date of Enforcement Action: 1991-08-15 00:00:00  
 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: RISTA  
 Enforcement Responsible Sub-Organization: Not reported  
 SEP Sequence Number: Not reported  
 SEP Expenditure Amount: Not reported

**CLEAN HARBORS SAN JOSE (Continued)** 1000430269

SEP Scheduled Completion Date: Not reported  
 SEP Actual Date: Not reported  
 SEP Defaulted Date: Not reported  
 SEP Type: Not reported  
 SEP Type 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: Universal Waste - General  
 Date Violation was Determined: 2011-09-19 00:00:00  
 Actual Return to Compliance Date: 2011-09-20 00:00:00  
 Return to Compliance Qualifier: Observed  
 Violation Responsible Agency: State  
 Scheduled Compliance Date: Not reported  
 Enforcement Identifier: 301  
 Date of Enforcement Action: 2011-09-30 00:00:00  
 Enforcement Responsible Agency: State  
 Enforcement Docket Number: Not reported  
 Enforcement Attorney: Not reported  
 Corrective Action Component: No  
 Appeal Initiated Date: Not reported  
 Appeal Resolution Date: Not reported  
 Disposition Status Date: Not reported  
 Disposition Status: Not reported  
 Disposition Status Description: Not reported  
 Consent/Final Order Sequence Number: Not reported  
 Consent/Final Order Respondent Name: Not reported  
 Consent/Final Order Lead Agency: Not reported  
 Enforcement Type: WRITTEN INFORMAL  
 Enforcement Responsible Person: Not reported  
 Enforcement Responsible Sub-Organization: Not reported  
 SEP Sequence Number: Not reported  
 SEP Expenditure Amount: Not reported  
 SEP Scheduled Completion Date: Not reported  
 SEP Actual Date: Not reported  
 SEP Defaulted Date: Not reported  
 SEP Type: Not reported  
 SEP Type Description: Not reported  
 Proposed Amount: Not reported  
 Final Monetary Amount: Not reported  
 Paid Amount: Not reported  
 Final Count: Not reported  
 Final Amount: Not reported

Found Violation: Yes  
 Agency Which Determined Violation: State  
 Violation Short Description: TSD - General Facility Standards  
 Date Violation was Determined: 2001-06-18 00:00:00  
 Actual Return to Compliance Date: 2002-06-18 00:00:00  
 Return to Compliance Qualifier: Documented  
 Violation Responsible Agency: State  
 Scheduled Compliance Date: Not reported

CLEAN HARBORS SAN JOSE (Continued)

1000430269

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 - Preparedness and Prevention  
 Date Violation was Determined: 2019-02-12 00:00:00  
 Actual Return to Compliance Date: 2019-03-12 00:00:00  
 Return to Compliance Qualifier: Documented  
 Violation Responsible Agency: State  
 Scheduled Compliance Date: Not reported  
 Enforcement Identifier: 321  
 Date of Enforcement Action: 2019-02-27 00:00:00  
 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

CLEAN HARBORS SAN JOSE (Continued)

1000430269

SEP Scheduled Completion Date: Not reported  
 SEP Actual Date: Not reported  
 SEP Defaulted Date: Not reported  
 SEP Type: Not reported  
 SEP Type 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: 2010-07-28 00:00:00  
 Actual Return to Compliance Date: 2012-09-10 00:00:00  
 Return to Compliance Qualifier: Documented  
 Violation Responsible Agency: State  
 Scheduled Compliance Date: Not reported  
 Enforcement Identifier: 520  
 Date of Enforcement Action: 2010-12-06 00:00:00  
 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 Facility Standards  
 Date Violation was Determined: 1998-03-27 00:00:00  
 Actual Return to Compliance Date: 1998-04-24 00:00:00  
 Return to Compliance Qualifier: Documented  
 Violation Responsible Agency: State  
 Scheduled Compliance Date: Not reported

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Enforcement Identifier: 502  
 Date of Enforcement Action: 1999-01-12 00:00:00  
 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: 1991-07-31 00:00:00  
 Actual Return to Compliance Date: 1992-11-18 00:00:00  
 Return to Compliance Qualifier: Observed  
 Violation Responsible Agency: State  
 Scheduled Compliance Date: 1991-11-16 00:00:00  
 Enforcement Identifier: 007  
 Date of Enforcement Action: 1991-08-15 00:00:00  
 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: RISITA  
 Enforcement Responsible Sub-Organization: Not reported  
 SEP Sequence Number: Not reported  
 SEP Expenditure Amount: Not reported

CLEAN HARBORS SAN JOSE (Continued)

1000430269

SEP Scheduled Completion Date: Not reported  
 SEP Actual Date: Not reported  
 SEP Defaulted Date: Not reported  
 SEP Type: Not reported  
 SEP Type 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: 2000-04-24 00:00:00  
 Actual Return to Compliance Date: 2001-01-12 00:00:00  
 Return to Compliance Qualifier: Documented  
 Violation Responsible Agency: State  
 Scheduled Compliance Date: Not reported  
 Enforcement Identifier: 200  
 Date of Enforcement Action: 2000-11-30 00:00:00  
 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: 1992-07-21 00:00:00  
 Actual Return to Compliance Date: 1992-09-17 00:00:00  
 Return to Compliance Qualifier: Observed  
 Violation Responsible Agency: State  
 Scheduled Compliance Date: 1992-10-22 00:00:00









CLEAN HARBORS SAN JOSE (Continued) 1000430269

Enforcement Identifier: 002  
 Date of Enforcement Action: 1988-12-27 00:00:00  
 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: RSTTA  
 Enforcement Responsible Sub-Organization: Not reported  
 SEP Sequence Number: Not reported  
 SEP Expenditure Amount: Not reported  
 SEP Scheduled Completion Date: Not reported  
 SEP Actual Date: Not reported  
 SEP Defaulted Date: Not reported  
 SEP Type: Not reported  
 SEP Type 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

CLEAN HARBORS SAN JOSE (Continued) 1000430269

SEP Scheduled Completion Date: Not reported  
 SEP Actual Date: Not reported  
 SEP Defaulted Date: Not reported  
 SEP Type: Not reported  
 SEP Type 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 - Air Emission Standards for Equipment Leaks  
 Date Violation was Determined: 2011-06-28 00:00:00  
 Actual Return to Compliance Date: 2011-10-04 00:00:00  
 Return to Compliance Qualifier: Documented  
 Violation Responsible Agency: EPA  
 Scheduled Compliance Date: Not reported  
 Enforcement Identifier: 001  
 Date of Enforcement Action: 2012-03-16 00:00:00  
 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: WRITTEN INFORMAL  
 Enforcement Responsible Person: KBELL  
 Enforcement Responsible Sub-Organization: Not reported  
 SEP Sequence Number: Not reported  
 SEP Expenditure Amount: Not reported  
 SEP Scheduled Completion Date: Not reported  
 SEP Actual Date: Not reported  
 SEP Defaulted Date: Not reported  
 SEP Type: Not reported  
 SEP Type 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

CLEAN HARBORS SAN JOSE (Continued) 1000430269

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 Facility Standards  
 Date Violation was Determined: 2000-04-24 00:00:00  
 Actual Return to Compliance Date: 2000-11-30 00:00:00  
 Return to Compliance Qualifier: Documented  
 Violation Responsible Agency: State  
 Scheduled Compliance Date: Not reported  
 Enforcement Identifier: 200  
 Date of Enforcement Action: 2000-11-30 00:00:00  
 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

CLEAN HARBORS SAN JOSE (Continued) 1000430269

SEP Scheduled Completion Date: Not reported  
 SEP Actual Date: Not reported  
 SEP Defaulted Date: Not reported  
 SEP Type: Not reported  
 SEP Type 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: 2000-04-24 00:00:00  
 Actual Return to Compliance Date: 2001-01-12 00:00:00  
 Return to Compliance Qualifier: Documented  
 Violation Responsible Agency: State  
 Scheduled Compliance Date: Not reported  
 Enforcement Identifier: 200  
 Date of Enforcement Action: 2000-11-30 00:00:00  
 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 - Manifest/Records/Reporting  
 Date Violation was Determined: 1998-03-27 00:00:00  
 Actual Return to Compliance Date: 1998-04-24 00:00:00  
 Return to Compliance Qualifier: Documented  
 Violation Responsible Agency: State  
 Scheduled Compliance Date: Not reported

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Enforcement Identifier: 502  
 Date of Enforcement Action: 1999-01-12 00:00:00  
 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: Permits - Conditions  
 Date Violation was Determined: 2019-02-12 00:00:00  
 Actual Return to Compliance Date: 2019-03-12 00:00:00  
 Return to Compliance Qualifier: Documented  
 Violation Responsible Agency: State  
 Scheduled Compliance Date: Not reported  
 Enforcement Identifier: 321  
 Date of Enforcement Action: 2019-02-27 00:00:00  
 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

CLEAN HARBORS SAN JOSE (Continued)

1000430269

SEP Scheduled Completion Date: Not reported  
 SEP Actual Date: Not reported  
 SEP Defaulted Date: Not reported  
 SEP Type: Not reported  
 SEP Type 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: 1998-03-27 00:00:00  
 Actual Return to Compliance Date: 1998-04-24 00:00:00  
 Return to Compliance Qualifier: Documented  
 Violation Responsible Agency: State  
 Scheduled Compliance Date: Not reported  
 Enforcement Identifier: Not reported  
 Date of Enforcement Action: Not reported  
 Enforcement Responsible Agency: Not reported  
 Enforcement Docket Number: Not reported  
 Enforcement Attorney: Not reported  
 Corrective Action Component: Not reported  
 Appeal Initiated Date: Not reported  
 Appeal Resolution Date: Not reported  
 Disposition Status Date: Not reported  
 Disposition Status: Not reported  
 Disposition Status Description: Not reported  
 Consent/Final Order Sequence Number: Not reported  
 Consent/Final Order Respondent Name: Not reported  
 Consent/Final Order Lead Agency: Not reported  
 Enforcement Type: Not reported  
 Enforcement Responsible Person: Not reported  
 Enforcement Responsible Sub-Organization: Not reported  
 SEP Sequence Number: Not reported  
 SEP Expenditure Amount: Not reported  
 SEP Scheduled Completion Date: Not reported  
 SEP Actual Date: Not reported  
 SEP Defaulted Date: Not reported  
 SEP Type: Not reported  
 SEP Type Description: Not reported  
 Proposed Amount: Not reported  
 Final Monetary Amount: Not reported  
 Paid Amount: Not reported  
 Final Count: Not reported  
 Final Amount: Not reported

Found Violation: Yes  
 Agency Which Determined Violation: State  
 Violation Short Description: TSD - General  
 Date Violation was Determined: 1988-12-27 00:00:00  
 Actual Return to Compliance Date: 1991-01-28 00:00:00  
 Return to Compliance Qualifier: Observed  
 Violation Responsible Agency: State  
 Scheduled Compliance Date: Not reported

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Enforcement Identifier: 002  
 Date of Enforcement Action: 1988-12-27 00:00:00  
 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: 1992-07-21 00:00:00  
 Actual Return to Compliance Date: 1993-01-20 00:00:00  
 Return to Compliance Qualifier: Observed  
 Violation Responsible Agency: State  
 Scheduled Compliance Date: 1992-10-22 00:00:00  
 Enforcement Identifier: 008  
 Date of Enforcement Action: 1992-07-30 00:00:00  
 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

CLEAN HARBORS SAN JOSE (Continued)

1000430269

SEP Scheduled Completion Date: Not reported  
 SEP Actual Date: Not reported  
 SEP Defaulted Date: Not reported  
 SEP Type: Not reported  
 SEP Type 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: 2010-07-28 00:00:00  
 Actual Return to Compliance Date: 2012-09-10 00:00:00  
 Return to Compliance Qualifier: Documented  
 Violation Responsible Agency: State  
 Scheduled Compliance Date: Not reported  
 Enforcement Identifier: 302  
 Date of Enforcement Action: 2010-08-06 00:00:00  
 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: 2013-02-27 00:00:00  
 Actual Return to Compliance Date: 2013-08-16 00:00:00  
 Return to Compliance Qualifier: Documented  
 Violation Responsible Agency: State  
 Scheduled Compliance Date: Not reported





CLEAN HARBORS SAN JOSE (Continued) 1000430269

Enforcement Identifier: 513  
 Date of Enforcement Action: 2011-04-18 00:00:00  
 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 - Manifest/Records/Reporting  
 Date Violation was Determined: 1998-03-27 00:00:00  
 Actual Return to Compliance Date: 1998-04-24 00:00:00  
 Return to Compliance Qualifier: Documented  
 Violation Responsible Agency: State  
 Scheduled Compliance Date: Not reported  
 Enforcement Identifier: Not reported  
 Date of Enforcement Action: Not reported  
 Enforcement Responsible Agency: Not reported  
 Enforcement Docket Number: Not reported  
 Enforcement Attorney: Not reported  
 Corrective Action Component: Not reported  
 Appeal Initiated Date: Not reported  
 Appeal Resolution Date: Not reported  
 Disposition Status Date: Not reported  
 Disposition Status: Not reported  
 Disposition Status Description: Not reported  
 Consent/Final Order Sequence Number: Not reported  
 Consent/Final Order Respondent Name: Not reported  
 Consent/Final Order Lead Agency: Not reported  
 Enforcement Type: Not reported  
 Enforcement Responsible Person: Not reported  
 Enforcement Responsible Sub-Organization: Not reported  
 SEP Sequence Number: Not reported  
 SEP Expenditure Amount: Not reported

CLEAN HARBORS SAN JOSE (Continued) 1000430269

SEP Scheduled Completion Date: Not reported  
 SEP Actual Date: Not reported  
 SEP Defaulted Date: Not reported  
 SEP Type: Not reported  
 SEP Type 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: 2000-04-24 00:00:00  
 Actual Return to Compliance Date: 2001-01-21 00:00:00  
 Return to Compliance Qualifier: Observed  
 Violation Responsible Agency: State  
 Scheduled Compliance Date: Not reported  
 Enforcement Identifier: 501  
 Date of Enforcement Action: 2000-12-11 00:00:00  
 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 - Pre-transport  
 Date Violation was Determined: 2014-02-24 00:00:00  
 Actual Return to Compliance Date: 2014-03-14 00:00:00  
 Return to Compliance Qualifier: Documented  
 Violation Responsible Agency: State  
 Scheduled Compliance Date: 2014-03-26 00:00:00

CLEAN HARBORS SAN JOSE (Continued) 1000430269

Enforcement Identifier: 602  
 Date of Enforcement Action: 2014-02-24 00:00:00  
 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 - Manifest/Records/Reporting  
 Date Violation was Determined: 2010-07-28 00:00:00  
 Actual Return to Compliance Date: 2010-07-28 00:00:00  
 Return to Compliance Qualifier: Documented  
 Violation Responsible Agency: State  
 Scheduled Compliance Date: Not reported  
 Enforcement Identifier: 520  
 Date of Enforcement Action: 2010-12-06 00:00:00  
 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

CLEAN HARBORS SAN JOSE (Continued) 1000430269

SEP Scheduled Completion Date: Not reported  
 SEP Actual Date: Not reported  
 SEP Defaulted Date: Not reported  
 SEP Type: Not reported  
 SEP Type 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: 2010-07-28 00:00:00  
 Actual Return to Compliance Date: 2010-07-28 00:00:00  
 Return to Compliance Qualifier: Observed  
 Violation Responsible Agency: State  
 Scheduled Compliance Date: Not reported  
 Enforcement Identifier: 520  
 Date of Enforcement Action: 2010-12-06 00:00:00  
 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 - Container Use and Management  
 Date Violation was Determined: 2019-02-12 00:00:00  
 Actual Return to Compliance Date: 2019-03-12 00:00:00  
 Return to Compliance Qualifier: Documented  
 Violation Responsible Agency: State  
 Scheduled Compliance Date: Not reported

CLEAN HARBORS SAN JOSE (Continued)

1000430269

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: 1988-12-27 00:00:00  
 Actual Return to Compliance Date: 1991-01-28 00:00:00  
 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

CLEAN HARBORS SAN JOSE (Continued)

1000430269

SEP Scheduled Completion Date: Not reported  
 SEP Actual Date: Not reported  
 SEP Defaulted Date: Not reported  
 SEP Type: Not reported  
 SEP Type 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: 2001-06-18 00:00:00  
 Actual Return to Compliance Date: 2002-06-18 00:00:00  
 Return to Compliance Qualifier: Documented  
 Violation Responsible Agency: State  
 Scheduled Compliance Date: Not reported  
 Enforcement Identifier: 302  
 Date of Enforcement Action: 2003-04-10 00:00:00  
 Enforcement Responsible Agency: State  
 Enforcement Docket Number: Not reported  
 Enforcement Attorney: Not reported  
 Corrective Action Component: No  
 Appeal Initiated Date: Not reported  
 Appeal Resolution Date: Not reported  
 Disposition Status Date: Not reported  
 Disposition Status: Not reported  
 Disposition Status Description: Not reported  
 Consent/Final Order Sequence Number: Not reported  
 Consent/Final Order Respondent Name: Not reported  
 Consent/Final Order Lead Agency: Not reported  
 Enforcement Type: SINGLE SITE C/A/F/O  
 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: 253634  
 Paid Amount: Not reported  
 Final Count: 1  
 Final Amount: 263634

Found Violation: Yes  
 Agency Which Determined Violation: State  
 Violation Short Description: Universal Waste - General  
 Date Violation was Determined: 2011-09-19 00:00:00  
 Actual Return to Compliance Date: 2011-10-19 00:00:00  
 Return to Compliance Qualifier: Documented  
 Violation Responsible Agency: State  
 Scheduled Compliance Date: Not reported

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Enforcement Identifier: 301  
 Date of Enforcement Action: 2011-09-30 00:00:00  
 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 - Pre-transport  
 Date Violation was Determined: 2014-05-01 00:00:00  
 Actual Return to Compliance Date: 2014-05-07 00:00:00  
 Return to Compliance Qualifier: Documented  
 Violation Responsible Agency: State  
 Scheduled Compliance Date: Not reported  
 Enforcement Identifier: 311  
 Date of Enforcement Action: 2014-05-07 00:00:00  
 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

CLEAN HARBORS SAN JOSE (Continued)

1000430269

SEP Scheduled Completion Date: Not reported  
 SEP Actual Date: Not reported  
 SEP Defaulted Date: Not reported  
 SEP Type: Not reported  
 SEP Type 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: 2010-07-28 00:00:00  
 Actual Return to Compliance Date: 2010-07-28 00:00:00  
 Return to Compliance Qualifier: Documented  
 Violation Responsible Agency: State  
 Scheduled Compliance Date: Not reported  
 Enforcement Identifier: 302  
 Date of Enforcement Action: 2010-08-06 00:00:00  
 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 - Manifest/Records/Reporting  
 Date Violation was Determined: 2009-04-27 00:00:00  
 Actual Return to Compliance Date: 2009-05-07 00:00:00  
 Return to Compliance Qualifier: Documented  
 Violation Responsible Agency: State  
 Scheduled Compliance Date: Not reported

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Enforcement Identifier: 200  
 Date of Enforcement Action: 2009-06-17 00:00:00  
 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: 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

CLEAN HARBORS SAN JOSE (Continued)

1000430269

SEP Scheduled Completion Date: Not reported  
 SEP Actual Date: Not reported  
 SEP Defaulted Date: Not reported  
 SEP Type: Not reported  
 SEP Type 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: 2001-06-18 00:00:00  
 Actual Return to Compliance Date: 2002-06-18 00:00:00  
 Return to Compliance Qualifier: Documented  
 Violation Responsible Agency: State  
 Scheduled Compliance Date: Not reported  
 Enforcement Identifier: Not reported  
 Date of Enforcement Action: Not reported  
 Enforcement Responsible Agency: Not reported  
 Enforcement Docket Number: Not reported  
 Enforcement Attorney: Not reported  
 Corrective Action Component: Not reported  
 Appeal Initiated Date: Not reported  
 Appeal Resolution Date: Not reported  
 Disposition Status Date: Not reported  
 Disposition Status: Not reported  
 Disposition Status Description: Not reported  
 Consent/Final Order Sequence Number: Not reported  
 Consent/Final Order Respondent Name: Not reported  
 Consent/Final Order Lead Agency: Not reported  
 Enforcement Type: Not reported  
 Enforcement Responsible Person: Not reported  
 Enforcement Responsible Sub-Organization: Not reported  
 SEP Sequence Number: Not reported  
 SEP Expenditure Amount: Not reported  
 SEP Scheduled Completion Date: Not reported  
 SEP Actual Date: Not reported  
 SEP Defaulted Date: Not reported  
 SEP Type: Not reported  
 SEP Type Description: Not reported  
 Proposed Amount: Not reported  
 Final Monetary Amount: Not reported  
 Paid Amount: Not reported  
 Final Count: Not reported  
 Final Amount: Not reported

Found Violation: Yes  
 Agency Which Determined Violation: State  
 Violation Short Description: TSD - Manifest/Records/Reporting  
 Date Violation was Determined: 2000-04-24 00:00:00  
 Actual Return to Compliance Date: 2001-01-12 00:00:00  
 Return to Compliance Qualifier: Documented  
 Violation Responsible Agency: State  
 Scheduled Compliance Date: Not reported

CLEAN HARBORS SAN JOSE (Continued)

1000430269

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: TSD - General  
 Date Violation was Determined: 1987-10-21 00:00:00  
 Actual Return to Compliance Date: 1988-01-19 00:00:00  
 Return to Compliance Qualifier: Observed  
 Violation Responsible Agency: EPA  
 Scheduled Compliance Date: Not reported  
 Enforcement Identifier: 001  
 Date of Enforcement Action: 1987-12-18 00:00:00  
 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: WRITTEN INFORMAL  
 Enforcement Responsible Person: RSEPA  
 Enforcement Responsible Sub-Organization: Not reported  
 SEP Sequence Number: Not reported  
 SEP Expenditure Amount: Not reported

CLEAN HARBORS SAN JOSE (Continued)

1000430269

SEP Scheduled Completion Date: Not reported  
 SEP Actual Date: Not reported  
 SEP Defaulted Date: Not reported  
 SEP Type: Not reported  
 SEP Type 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: 1998-03-27 00:00:00  
 Actual Return to Compliance Date: 1998-04-24 00:00:00  
 Return to Compliance Qualifier: Documented  
 Violation Responsible Agency: State  
 Scheduled Compliance Date: Not reported  
 Enforcement Identifier: 302  
 Date of Enforcement Action: 2003-04-10 00:00:00  
 Enforcement Responsible Agency: State  
 Enforcement Docket Number: Not reported  
 Enforcement Attorney: Not reported  
 Corrective Action Component: No  
 Appeal Initiated Date: Not reported  
 Appeal Resolution Date: Not reported  
 Disposition Status Date: Not reported  
 Disposition Status: Not reported  
 Disposition Status Description: Not reported  
 Consent/Final Order Sequence Number: Not reported  
 Consent/Final Order Respondent Name: Not reported  
 Consent/Final Order Lead Agency: Not reported  
 Enforcement Type: SINGLE SITE CAA/FO  
 Enforcement Responsible Person: Not reported  
 Enforcement Responsible Sub-Organization: Not reported  
 SEP Sequence Number: Not reported  
 SEP Expenditure Amount: Not reported  
 SEP Scheduled Completion Date: Not reported  
 SEP Actual Date: Not reported  
 SEP Defaulted Date: Not reported  
 SEP Type: Not reported  
 SEP Type Description: Not reported  
 Proposed Amount: Not reported  
 Final Monetary Amount: 253534  
 Paid Amount: Not reported  
 Final Count: 1  
 Final Amount: 263634

Found Violation: Yes  
 Agency Which Determined Violation: State  
 Violation Short Description: Generators - Pre-transport  
 Date Violation was Determined: 2000-04-24 00:00:00  
 Actual Return to Compliance Date: 2001-01-21 00:00:00  
 Return to Compliance Qualifier: Observed  
 Violation Responsible Agency: State  
 Scheduled Compliance Date: Not reported







CLEAN HARBORS SAN JOSE (Continued)

1000430269

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: 2001-06-18 00:00:00  
 Actual Return to Compliance Date: 2002-06-18 00:00:00  
 Return to Compliance Qualifier: Documented  
 Violation Responsible Agency: State  
 Scheduled Compliance Date: Not reported  
 Enforcement Identifier: Not reported  
 Date of Enforcement Action: Not reported  
 Enforcement Responsible Agency: Not reported  
 Enforcement Docket Number: Not reported  
 Enforcement Attorney: Not reported  
 Corrective Action Component: Not reported  
 Appeal Initiated Date: Not reported  
 Appeal Resolution Date: Not reported  
 Disposition Status Date: Not reported  
 Disposition Status: Not reported  
 Disposition Status Description: Not reported  
 Consent/Final Order Sequence Number: Not reported  
 Consent/Final Order Respondent Name: Not reported  
 Consent/Final Order Lead Agency: Not reported  
 Enforcement Type: Not reported  
 Enforcement Responsible Person: Not reported  
 Enforcement Responsible Sub-Organization: Not reported  
 SEP Sequence Number: Not reported  
 SEP Expenditure Amount: Not reported

CLEAN HARBORS SAN JOSE (Continued)

1000430269

SEP Scheduled Completion Date: Not reported  
 SEP Actual Date: Not reported  
 SEP Defaulted Date: Not reported  
 SEP Type: Not reported  
 SEP Type 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: 2019-02-12 00:00:00  
 Actual Return to Compliance Date: 2019-03-12 00:00:00  
 Return to Compliance Qualifier: Documented  
 Violation Responsible Agency: State  
 Scheduled Compliance Date: Not reported  
 Enforcement Identifier: 537  
 Date of Enforcement Action: 2019-04-30 00:00:00  
 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

CLEAN HARBORS SAN JOSE (Continued)

1000430269

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 - Closure/Post-Closure  
 Date Violation was Determined: 1988-06-24 00:00:00  
 Actual Return to Compliance Date: 1991-01-28 00:00:00  
 Return to Compliance Qualifier: Observed  
 Violation Responsible Agency: State  
 Scheduled Compliance Date: Not reported  
 Enforcement Identifier: 006  
 Date of Enforcement Action: 1990-12-31 00:00:00  
 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: RISTA  
 Enforcement Responsible Sub-Organization: Not reported  
 SEP Sequence Number: Not reported  
 SEP Expenditure Amount: Not reported

CLEAN HARBORS SAN JOSE (Continued)

1000430269

SEP Scheduled Completion Date: Not reported  
 SEP Actual Date: Not reported  
 SEP Defaulted Date: Not reported  
 SEP Type: Not reported  
 SEP Type 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: 2001-06-18 00:00:00  
 Actual Return to Compliance Date: 2002-06-18 00:00:00  
 Return to Compliance Qualifier: Documented  
 Violation Responsible Agency: State  
 Scheduled Compliance Date: Not reported  
 Enforcement Identifier: 500  
 Date of Enforcement Action: 2002-02-01 00:00:00  
 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: 1992-07-21 00:00:00  
 Actual Return to Compliance Date: 1992-09-17 00:00:00  
 Return to Compliance Qualifier: Observed  
 Violation Responsible Agency: State  
 Scheduled Compliance Date: 1992-10-22 00:00:00

MAP FINDINGS

MAP FINDINGS

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Enforcement Identifier: 008  
Date of Enforcement Action: 1992-07-30 00:00:00  
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: RSTA  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: Transporters - General  
Date Violation was Determined: 2001-06-18 00:00:00  
Actual Return to Compliance Date: 2002-06-18 00:00:00  
Return to Compliance Qualifier: Documented  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: 302  
Date of Enforcement Action: 2003-04-10 00:00:00  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: SINGLE SITE CAFO  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported

CLEAN HARBORS SAN JOSE (Continued)

1000430269

SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: 263634  
Paid Amount: Not reported  
Final Count: 1  
Final Amount: 263634

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: TSD - Tank System Standards  
Date Violation was Determined: 2011-09-19 00:00:00  
Actual Return to Compliance Date: 2011-11-18 00:00:00  
Return to Compliance Qualifier: Unverifiable  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: 301  
Date of Enforcement Action: 2011-09-30 00:00:00  
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 - Pre-transport  
Date Violation was Determined: 2000-04-24 00:00:00  
Actual Return to Compliance Date: 2000-11-30 00:00:00  
Return to Compliance Qualifier: Documented  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported

MAP FINDINGS

MAP FINDINGS

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Enforcement Identifier: 501  
Date of Enforcement Action: 2000-12-11 00:00:00  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: Not reported  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: No  
Agency Which Determined Violation: Not reported  
Violation Short Description: Not reported  
Date Violation was Determined: Not reported  
Actual Return to Compliance Date: Not reported  
Return to Compliance Qualifier: Not reported  
Violation Responsible Agency: Not reported  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: Not reported  
Date of Enforcement Action: Not reported  
Enforcement Responsible Agency: Not reported  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: Not reported  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
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

CLEAN HARBORS SAN JOSE (Continued)

1000430269

SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type 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: TSD - General  
Date Violation was Determined: 1988-06-24 00:00:00  
Actual Return to Compliance Date: 1991-01-28 00:00:00  
Return to Compliance Qualifier: Observed  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported















**CLEAN HARBORS SAN JOSE (Continued)** 1000430269

Enforcement Identifier: 006  
 Date of Enforcement Action: 1990-12-31 00:00:00  
 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: RSRSTA  
 Enforcement Responsible Sub-Organization: Not reported  
 SEP Sequence Number: Not reported  
 SEP Expenditure Amount: Not reported  
 SEP Scheduled Completion Date: Not reported  
 SEP Actual Date: Not reported  
 SEP Defaulted Date: Not reported  
 SEP Type: Not reported  
 SEP Type 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: 2004-06-16 00:00:00  
 Actual Return to Compliance Date: 2005-08-29 00:00:00  
 Return to Compliance Qualifier: Documented  
 Violation Responsible Agency: State  
 Scheduled Compliance Date: Not reported  
 Enforcement Identifier: 200  
 Date of Enforcement Action: 2005-06-27 00:00:00  
 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

**CLEAN HARBORS SAN JOSE (Continued)** 1000430269

SEP Scheduled Completion Date: Not reported  
 SEP Actual Date: Not reported  
 SEP Defaulted Date: Not reported  
 SEP Type: Not reported  
 SEP Type 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: 2002-06-18 00:00:00  
 Actual Return to Compliance Date: 2002-06-18 00:00:00  
 Return to Compliance Qualifier: Documented  
 Violation Responsible Agency: State  
 Scheduled Compliance Date: Not reported  
 Enforcement Identifier: 302  
 Date of Enforcement Action: 2003-04-10 00:00:00  
 Enforcement Responsible Agency: State  
 Enforcement Docket Number: Not reported  
 Enforcement Attorney: Not reported  
 Corrective Action Component: No  
 Appeal Initiated Date: Not reported  
 Appeal Resolution Date: Not reported  
 Disposition Status Date: Not reported  
 Disposition Status: Not reported  
 Disposition Status Description: Not reported  
 Consent/Final Order Sequence Number: Not reported  
 Consent/Final Order Respondent Name: Not reported  
 Consent/Final Order Lead Agency: Not reported  
 Enforcement Type: SINGLE SITE C/A/F/O  
 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: 253534  
 Paid Amount: Not reported  
 Final Count: 1  
 Final Amount: 263634

Found Violation: Yes  
 Agency Which Determined Violation: State  
 Violation Short Description: Permits - Changes  
 Date Violation was Determined: 2014-05-01 00:00:00  
 Actual Return to Compliance Date: 2014-07-03 00:00:00  
 Return to Compliance Qualifier: Documented  
 Violation Responsible Agency: State  
 Scheduled Compliance Date: Not reported

**CLEAN HARBORS SAN JOSE (Continued)** 1000430269

Enforcement Identifier: 311  
 Date of Enforcement Action: 2014-05-07 00:00:00  
 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 - Tank System Standards  
 Date Violation was Determined: 2013-02-27 00:00:00  
 Actual Return to Compliance Date: 2013-03-14 00:00:00  
 Return to Compliance Qualifier: Documented  
 Violation Responsible Agency: State  
 Scheduled Compliance Date: Not reported  
 Enforcement Identifier: 525  
 Date of Enforcement Action: 2013-06-14 00:00:00  
 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

**CLEAN HARBORS SAN JOSE (Continued)** 1000430269

SEP Scheduled Completion Date: Not reported  
 SEP Actual Date: Not reported  
 SEP Defaulted Date: Not reported  
 SEP Type: Not reported  
 SEP Type 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: 1992-07-21 00:00:00  
 Actual Return to Compliance Date: 1992-09-17 00:00:00  
 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: State  
 Violation Short Description: TSD - General  
 Date Violation was Determined: 1989-11-11 00:00:00  
 Actual Return to Compliance Date: 1991-01-28 00:00:00  
 Return to Compliance Qualifier: Observed  
 Violation Responsible Agency: State  
 Scheduled Compliance Date: Not reported



CLEAN HARBORS SAN JOSE (Continued) 1000430269

Enforcement Identifier: 309  
 Date of Enforcement Action: 2013-06-14 00:00:00  
 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 - Manifest/Records/Reporting  
 Date Violation was Determined: 2009-04-27 00:00:00  
 Actual Return to Compliance Date: 2009-05-07 00:00:00  
 Return to Compliance Qualifier: Documented  
 Violation Responsible Agency: State  
 Scheduled Compliance Date: Not reported  
 Enforcement Identifier: 514  
 Date of Enforcement Action: 2009-06-17 00:00:00  
 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

CLEAN HARBORS SAN JOSE (Continued) 1000430269

SEP Scheduled Completion Date: Not reported  
 SEP Actual Date: Not reported  
 SEP Defaulted Date: Not reported  
 SEP Type: Not reported  
 SEP Type 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: TSD - General  
 Date Violation was Determined: 1988-12-27 00:00:00  
 Actual Return to Compliance Date: 1991-01-28 00:00:00  
 Return to Compliance Qualifier: Observed  
 Violation Responsible Agency: State  
 Scheduled Compliance Date: Not reported

CLEAN HARBORS SAN JOSE (Continued) 1000430269

Enforcement Identifier: 006  
 Date of Enforcement Action: 1990-12-31 00:00:00  
 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: RISTA  
 Enforcement Responsible Sub-Organization: Not reported  
 SEP Sequence Number: Not reported  
 SEP Expenditure Amount: Not reported  
 SEP Scheduled Completion Date: Not reported  
 SEP Actual Date: Not reported  
 SEP Defaulted Date: Not reported  
 SEP Type: Not reported  
 SEP Type 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: 1986-12-10 00:00:00  
 Actual Return to Compliance Date: 1991-01-28 00:00:00  
 Return to Compliance Qualifier: Observed  
 Violation Responsible Agency: State  
 Scheduled Compliance Date: Not reported  
 Enforcement Identifier: 001  
 Date of Enforcement Action: 1987-05-11 00:00:00  
 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: RISTA  
 Enforcement Responsible Sub-Organization: Not reported  
 SEP Sequence Number: Not reported  
 SEP Expenditure Amount: Not reported

CLEAN HARBORS SAN JOSE (Continued) 1000430269

SEP Scheduled Completion Date: Not reported  
 SEP Actual Date: Not reported  
 SEP Defaulted Date: Not reported  
 SEP Type: Not reported  
 SEP Type Description: Not reported  
 Proposed Amount: Not reported  
 Final Monetary Amount: Not reported  
 Paid Amount: Not reported  
 Final Count: Not reported  
 Final Amount: Not reported

Found Violation: Yes  
 Agency Which Determined Violation: State  
 Violation Short Description: Generators - Pre-transport  
 Date Violation was Determined: 2014-05-01 00:00:00  
 Actual Return to Compliance Date: 2014-05-07 00:00:00  
 Return to Compliance Qualifier: Documented  
 Violation Responsible Agency: State  
 Scheduled Compliance Date: Not reported  
 Enforcement Identifier: 527  
 Date of Enforcement Action: 2014-06-21 00:00:00  
 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 Facility Standards  
 Date Violation was Determined: 2005-06-29 00:00:00  
 Actual Return to Compliance Date: 2005-08-29 00:00:00  
 Return to Compliance Qualifier: Documented  
 Violation Responsible Agency: State  
 Scheduled Compliance Date: Not reported



CLEAN HARBORS SAN JOSE (Continued) 1000430269

Enforcement Identifier: 200  
 Date of Enforcement Action: 2005-06-29 00:00:00  
 Enforcement Responsible Agency: State  
 Enforcement Docket Number: Not reported  
 Enforcement Attorney: Not reported  
 Corrective Action Component: No  
 Appeal Initiated Date: Not reported  
 Appeal Resolution Date: Not reported  
 Disposition Status Date: Not reported  
 Disposition Status: Not reported  
 Disposition Status Description: Not reported  
 Consent/Final Order Sequence Number: Not reported  
 Consent/Final Order Respondent Name: Not reported  
 Consent/Final Order Lead Agency: Not reported  
 Enforcement Type: WRITTEN INFORMAL  
 Enforcement Responsible Person: Not reported  
 Enforcement Responsible Sub-Organization: Not reported  
 SEP Sequence Number: Not reported  
 SEP Expenditure Amount: Not reported  
 SEP Scheduled Completion Date: Not reported  
 SEP Actual Date: Not reported  
 SEP Defaulted Date: Not reported  
 SEP Type: Not reported  
 SEP Type Description: Not reported  
 Proposed Amount: Not reported  
 Final Monetary Amount: Not reported  
 Paid Amount: Not reported  
 Final Count: Not reported  
 Final Amount: Not reported

Found Violation: Yes  
 Agency Which Determined Violation: State  
 Violation Short Description: TSD - General Facility Standards  
 Date Violation was Determined: 2004-06-16 00:00:00  
 Actual Return to Compliance Date: 2005-08-29 00:00:00  
 Return to Compliance Qualifier: Documented  
 Violation Responsible Agency: State  
 Scheduled Compliance Date: Not reported  
 Enforcement Identifier: 507  
 Date of Enforcement Action: 2005-06-27 00:00:00  
 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

CLEAN HARBORS SAN JOSE (Continued) 1000430269

SEP Scheduled Completion Date: Not reported  
 SEP Actual Date: Not reported  
 SEP Defaulted Date: Not reported  
 SEP Type: Not reported  
 SEP Type 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: 2019-02-12 00:00:00  
 Actual Return to Compliance Date: 2019-03-12 00:00:00  
 Return to Compliance Qualifier: Documented  
 Violation Responsible Agency: State  
 Scheduled Compliance Date: Not reported  
 Enforcement Identifier: 321  
 Date of Enforcement Action: 2019-02-27 00:00:00  
 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: 1992-07-21 00:00:00  
 Actual Return to Compliance Date: 1993-01-20 00:00:00  
 Return to Compliance Qualifier: Observed  
 Violation Responsible Agency: State  
 Scheduled Compliance Date: Not reported

CLEAN HARBORS SAN JOSE (Continued) 1000430269

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 - Tank System Standards  
 Date Violation was Determined: 2000-04-24 00:00:00  
 Actual Return to Compliance Date: 2001-01-12 00:00:00  
 Return to Compliance Qualifier: Documented  
 Violation Responsible Agency: State  
 Scheduled Compliance Date: Not reported  
 Enforcement Identifier: 302  
 Date of Enforcement Action: 2003-04-10 00:00:00  
 Enforcement Responsible Agency: State  
 Enforcement Docket Number: Not reported  
 Enforcement Attorney: Not reported  
 Corrective Action Component: No  
 Appeal Initiated Date: Not reported  
 Appeal Resolution Date: Not reported  
 Disposition Status Date: Not reported  
 Disposition Status: Not reported  
 Disposition Status Description: Not reported  
 Consent/Final Order Sequence Number: Not reported  
 Consent/Final Order Respondent Name: Not reported  
 Consent/Final Order Lead Agency: Not reported  
 Enforcement Type: SINGLE SITE CAFO  
 Enforcement Responsible Person: Not reported  
 Enforcement Responsible Sub-Organization: Not reported  
 SEP Sequence Number: Not reported  
 SEP Expenditure Amount: Not reported

CLEAN HARBORS SAN JOSE (Continued) 1000430269

SEP Scheduled Completion Date: Not reported  
 SEP Actual Date: Not reported  
 SEP Defaulted Date: Not reported  
 SEP Type: Not reported  
 SEP Type Description: Not reported  
 Proposed Amount: Not reported  
 Final Monetary Amount: 263634  
 Paid Amount: Not reported  
 Final Count: 1  
 Final Amount: 263634

Found Violation: Yes  
 Agency Which Determined Violation: State  
 Violation Short Description: TSD - General  
 Date Violation was Determined: 1988-06-24 00:00:00  
 Actual Return to Compliance Date: 1991-01-28 00:00:00  
 Return to Compliance Qualifier: Observed  
 Violation Responsible Agency: State  
 Scheduled Compliance Date: Not reported  
 Enforcement Identifier: 002  
 Date of Enforcement Action: 1988-12-27 00:00:00  
 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: R/S/TA  
 Enforcement Responsible Sub-Organization: Not reported  
 SEP Sequence Number: Not reported  
 SEP Expenditure Amount: Not reported  
 SEP Scheduled Completion Date: Not reported  
 SEP Actual Date: Not reported  
 SEP Defaulted Date: Not reported  
 SEP Type: Not reported  
 SEP Type 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: 2014-05-01 00:00:00  
 Actual Return to Compliance Date: 2014-07-21 00:00:00  
 Return to Compliance Qualifier: Documented  
 Violation Responsible Agency: State  
 Scheduled Compliance Date: Not reported



CLEAN HARBORS SAN JOSE (Continued)

1000430269

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: 2000-04-24 00:00:00  
 Actual Return to Compliance Date: 2001-01-12 00:00:00  
 Return to Compliance Qualifier: Documented  
 Violation Responsible Agency: State  
 Scheduled Compliance Date: Not reported  
 Enforcement Identifier: 302  
 Date of Enforcement Action: 2003-04-10 00:00:00  
 Enforcement Responsible Agency: State  
 Enforcement Docket Number: Not reported  
 Enforcement Attorney: Not reported  
 Corrective Action Component: No  
 Appeal Initiated Date: Not reported  
 Appeal Resolution Date: Not reported  
 Disposition Status Date: Not reported  
 Disposition Status: Not reported  
 Disposition Status Description: Not reported  
 Consent/Final Order Sequence Number: Not reported  
 Consent/Final Order Respondent Name: Not reported  
 Consent/Final Order Lead Agency: Not reported  
 Enforcement Type: SINGLE SITE CAFO  
 Enforcement Responsible Person: Not reported  
 Enforcement Responsible Sub-Organization: Not reported  
 SEP Sequence Number: Not reported  
 SEP Expenditure Amount: Not reported

CLEAN HARBORS SAN JOSE (Continued)

1000430269

SEP Scheduled Completion Date: Not reported  
 SEP Actual Date: Not reported  
 SEP Defaulted Date: Not reported  
 SEP Type: Not reported  
 SEP Type Description: Not reported  
 Proposed Amount: Not reported  
 Final Monetary Amount: 263634  
 Paid Amount: 1  
 Final Count: Not reported  
 Final Amount: 263634

Found Violation: Yes  
 Agency Which Determined Violation: State  
 Violation Short Description: Generators - Pre-transport  
 Date Violation was Determined: 2000-04-24 00:00:00  
 Actual Return to Compliance Date: 2000-11-30 00:00:00  
 Return to Compliance Qualifier: Documented  
 Violation Responsible Agency: State  
 Scheduled Compliance Date: Not reported  
 Enforcement Identifier: 200  
 Date of Enforcement Action: 2000-11-30 00:00:00  
 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: 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

CLEAN HARBORS SAN JOSE (Continued)

1000430269

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 - Tank System Standards  
 Date Violation was Determined: 2009-04-27 00:00:00  
 Actual Return to Compliance Date: 2009-06-30 00:00:00  
 Return to Compliance Qualifier: Documented  
 Violation Responsible Agency: State  
 Scheduled Compliance Date: Not reported  
 Enforcement Identifier: 300  
 Date of Enforcement Action: 2010-04-29 00:00:00  
 Enforcement Responsible Agency: State  
 Enforcement Docket Number: Not reported  
 Enforcement Attorney: Not reported  
 Corrective Action Component: No  
 Appeal Initiated Date: Not reported  
 Appeal Resolution Date: Not reported  
 Disposition Status Date: Not reported  
 Disposition Status: Not reported  
 Disposition Status Description: Not reported  
 Consent/Final Order Sequence Number: Not reported  
 Consent/Final Order Respondent Name: Not reported  
 Consent/Final Order Lead Agency: Not reported  
 Enforcement Type: SINGLE SITE CAFO  
 Enforcement Responsible Person: Not reported  
 Enforcement Responsible Sub-Organization: Not reported  
 SEP Sequence Number: Not reported  
 SEP Expenditure Amount: Not reported

CLEAN HARBORS SAN JOSE (Continued)

1000430269

SEP Scheduled Completion Date: Not reported  
 SEP Actual Date: Not reported  
 SEP Defaulted Date: Not reported  
 SEP Type: Not reported  
 SEP Type Description: Not reported  
 Proposed Amount: Not reported  
 Final Monetary Amount: 4000  
 Paid Amount: 1  
 Final Count: Not reported  
 Final Amount: 4000

Found Violation: Yes  
 Agency Which Determined Violation: State  
 Violation Short Description: TSD - General  
 Date Violation was Determined: 1988-06-24 00:00:00  
 Actual Return to Compliance Date: 1991-01-28 00:00:00  
 Return to Compliance Qualifier: Observed  
 Violation Responsible Agency: State  
 Scheduled Compliance Date: Not reported  
 Enforcement Identifier: 002  
 Date of Enforcement Action: 1988-12-27 00:00:00  
 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 Facility Standards  
 Date Violation was Determined: 2012-04-30 00:00:00  
 Actual Return to Compliance Date: 2012-07-20 00:00:00  
 Return to Compliance Qualifier: Documented  
 Violation Responsible Agency: State  
 Scheduled Compliance Date: Not reported

**CLEAN HARBORS SAN JOSE (Continued)** **1000430269**

Enforcement Identifier:	304
Date of Enforcement Action:	2012-05-08 00:00:00
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:	1988-12-29 00:00:00
Actual Return to Compliance Date:	1991-01-28 00:00:00
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	006
Date of Enforcement Action:	1990-12-31 00:00:00
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:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported

**CLEAN HARBORS SAN JOSE (Continued)** **1000430269**

SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type 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:	2011-09-19 00:00:00
Actual Return to Compliance Date:	2011-11-18 00:00:00
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	517
Date of Enforcement Action:	2011-11-18 00:00:00
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:	1991-07-02 00:00:00
Actual Return to Compliance Date:	1995-01-17 00:00:00
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported

**CLEAN HARBORS SAN JOSE (Continued)** **1000430269**

Enforcement Identifier:	011
Date of Enforcement Action:	1995-01-03 00:00:00
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:	RISTA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	700000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	700000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	1991-07-31 00:00:00
Actual Return to Compliance Date:	1992-11-18 00:00:00
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

**CLEAN HARBORS SAN JOSE (Continued)** **1000430269**

SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type 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:	2013-02-27 00:00:00
Actual Return to Compliance Date:	2013-03-14 00:00:00
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	309
Date of Enforcement Action:	2013-06-14 00:00:00
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 - Preparedness and Prevention
Date Violation was Determined:	2019-02-12 00:00:00
Actual Return to Compliance Date:	2019-03-12 00:00:00
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported





**CLEAN HARBORS SAN JOSE (Continued)** 1000430269

Enforcement Identifier: 011  
 Date of Enforcement Action: 1995-01-03 00:00:00  
 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: RSTA  
 Enforcement Responsible Sub-Organization: Not reported  
 SEP Sequence Number: Not reported  
 SEP Expenditure Amount: Not reported  
 SEP Scheduled Completion Date: Not reported  
 SEP Actual Date: Not reported  
 SEP Defaulted Date: Not reported  
 SEP Type: Not reported  
 SEP Type Description: Not reported  
 Proposed Amount: Not reported  
 Final Monetary Amount: 700000  
 Paid Amount: Not reported  
 Final Count: 1  
 Final Amount: 700000

Found Violation: Yes  
 Agency Which Determined Violation: State  
 Violation Short Description: State Statute or Regulation  
 Date Violation was Determined: 2013-02-27 00:00:00  
 Actual Return to Compliance Date: 2013-08-16 00:00:00  
 Return to Compliance Qualifier: Documented  
 Violation Responsible Agency: State  
 Scheduled Compliance Date: Not reported  
 Enforcement Identifier: 525  
 Date of Enforcement Action: 2013-06-14 00:00:00  
 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

**CLEAN HARBORS SAN JOSE (Continued)** 1000430269

SEP Scheduled Completion Date: Not reported  
 SEP Actual Date: Not reported  
 SEP Defaulted Date: Not reported  
 SEP Type: Not reported  
 SEP Type 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: 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

**CLEAN HARBORS SAN JOSE (Continued)** 1000430269

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: 1998-03-27 00:00:00  
 Actual Return to Compliance Date: 1998-04-24 00:00:00  
 Return to Compliance Qualifier: Documented  
 Violation Responsible Agency: State  
 Scheduled Compliance Date: Not reported  
 Enforcement Identifier: 302  
 Date of Enforcement Action: 2003-04-10 00:00:00  
 Enforcement Responsible Agency: State  
 Enforcement Docket Number: Not reported  
 Enforcement Attorney: Not reported  
 Corrective Action Component: No  
 Appeal Initiated Date: Not reported  
 Appeal Resolution Date: Not reported  
 Disposition Status Date: Not reported  
 Disposition Status: Not reported  
 Disposition Status Description: Not reported  
 Consent/Final Order Sequence Number: Not reported  
 Consent/Final Order Respondent Name: Not reported  
 Consent/Final Order Lead Agency: Not reported  
 Enforcement Type: SINGLE SITE CAFO  
 Enforcement Responsible Person: Not reported  
 Enforcement Responsible Sub-Organization: Not reported  
 SEP Sequence Number: Not reported  
 SEP Expenditure Amount: Not reported

**CLEAN HARBORS SAN JOSE (Continued)** 1000430269

SEP Scheduled Completion Date: Not reported  
 SEP Actual Date: Not reported  
 SEP Defaulted Date: Not reported  
 SEP Type: Not reported  
 SEP Type Description: Not reported  
 Proposed Amount: Not reported  
 Final Monetary Amount: 263634  
 Paid Amount: Not reported  
 Final Count: 1  
 Final Amount: 263634

Found Violation: Yes  
 Agency Which Determined Violation: State  
 Violation Short Description: TSD - General Facility Standards  
 Date Violation was Determined: 2000-04-24 00:00:00  
 Actual Return to Compliance Date: 2001-01-21 00:00:00  
 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: State  
 Violation Short Description: Permits - Conditions  
 Date Violation was Determined: 2019-02-12 00:00:00  
 Actual Return to Compliance Date: 2019-03-12 00:00:00  
 Return to Compliance Qualifier: Documented  
 Violation Responsible Agency: State  
 Scheduled Compliance Date: Not reported



**CLEAN HARBORS SAN JOSE (Continued)** 1000430269

Enforcement Identifier: 011  
 Date of Enforcement Action: 1995-01-03 00:00:00  
 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: RSTA  
 Enforcement Responsible Sub-Organization: Not reported  
 SEP Sequence Number: Not reported  
 SEP Expenditure Amount: Not reported  
 SEP Scheduled Completion Date: Not reported  
 SEP Actual Date: Not reported  
 SEP Defaulted Date: Not reported  
 SEP Type: Not reported  
 SEP Type Description: Not reported  
 Proposed Amount: Not reported  
 Final Monetary Amount: 700000  
 Paid Amount: Not reported  
 Final Count: 1  
 Final Amount: 700000

Found Violation: Yes  
 Agency Which Determined Violation: State  
 Violation Short Description: Permits - Conditions  
 Date Violation was Determined: 2019-02-12 00:00:00  
 Actual Return to Compliance Date: 2019-06-24 00:00:00  
 Return to Compliance Qualifier: Documented  
 Violation Responsible Agency: State  
 Scheduled Compliance Date: Not reported  
 Enforcement Identifier: 537  
 Date of Enforcement Action: 2019-04-30 00:00:00  
 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

**CLEAN HARBORS SAN JOSE (Continued)** 1000430269

SEP Scheduled Completion Date: Not reported  
 SEP Actual Date: Not reported  
 SEP Defaulted Date: Not reported  
 SEP Type: Not reported  
 SEP Type 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: TSD - Financial Requirements  
 Date Violation was Determined: 2021-03-09 00:00:00  
 Actual Return to Compliance Date: Not reported  
 Return to Compliance Qualifier: Not reported  
 Violation Responsible Agency: State  
 Scheduled Compliance Date: Not reported

**CLEAN HARBORS SAN JOSE (Continued)** 1000430269

Enforcement Identifier: 542  
 Date of Enforcement Action: 2021-03-09 00:00:00  
 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 - Container Use and Management  
 Date Violation was Determined: 2019-02-12 00:00:00  
 Actual Return to Compliance Date: 2019-03-12 00:00:00  
 Return to Compliance Qualifier: Documented  
 Violation Responsible Agency: State  
 Scheduled Compliance Date: Not reported  
 Enforcement Identifier: 321  
 Date of Enforcement Action: 2019-02-27 00:00:00  
 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

**CLEAN HARBORS SAN JOSE (Continued)** 1000430269

SEP Scheduled Completion Date: Not reported  
 SEP Actual Date: Not reported  
 SEP Defaulted Date: Not reported  
 SEP Type: Not reported  
 SEP Type 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: EPA  
 Violation Short Description: TSD - Air Emission Standards for Equipment Leaks  
 Date Violation was Determined: 2011-06-28 00:00:00  
 Actual Return to Compliance Date: 2011-10-04 00:00:00  
 Return to Compliance Qualifier: Documented  
 Violation Responsible Agency: EPA  
 Scheduled Compliance Date: Not reported

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Enforcement Identifier: 001  
 Date of Enforcement Action: 2012-03-16 00:00:00  
 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: WRITTEN INFORMAL  
 Enforcement Responsible Person: KBELL  
 Enforcement Responsible Sub-Organization: Not reported  
 SEP Sequence Number: Not reported  
 SEP Expenditure Amount: Not reported  
 SEP Scheduled Completion Date: Not reported  
 SEP Actual Date: Not reported  
 SEP Defaulted Date: Not reported  
 SEP Type: Not reported  
 SEP Type Description: Not reported  
 Proposed Amount: Not reported  
 Final Monetary Amount: Not reported  
 Paid Amount: Not reported  
 Final Count: Not reported  
 Final Amount: Not reported

Found Violation: Yes  
 Agency Which Determined Violation: State  
 Violation Short Description: Transporters - General  
 Date Violation was Determined: 2001-06-18 00:00:00  
 Actual Return to Compliance Date: 2002-06-18 00:00:00  
 Return to Compliance Qualifier: Documented  
 Violation Responsible Agency: State  
 Scheduled Compliance Date: Not reported  
 Enforcement Identifier: 500  
 Date of Enforcement Action: 2002-02-01 00:00:00  
 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

CLEAN HARBORS SAN JOSE (Continued)

1000430269

SEP Scheduled Completion Date: Not reported  
 SEP Actual Date: Not reported  
 SEP Defaulted Date: Not reported  
 SEP Type: Not reported  
 SEP Type 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: 2001-06-18 00:00:00  
 Actual Return to Compliance Date: 2002-06-18 00:00:00  
 Return to Compliance Qualifier: Documented  
 Violation Responsible Agency: State  
 Scheduled Compliance Date: Not reported  
 Enforcement Identifier: 200  
 Date of Enforcement Action: 2002-02-01 00:00:00  
 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: 2013-02-27 00:00:00  
 Actual Return to Compliance Date: 2013-08-16 00:00:00  
 Return to Compliance Qualifier: Documented  
 Violation Responsible Agency: State  
 Scheduled Compliance Date: Not reported

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Enforcement Identifier: 309  
 Date of Enforcement Action: 2013-06-14 00:00:00  
 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 - Tank System Standards  
 Date Violation was Determined: 2010-07-28 00:00:00  
 Actual Return to Compliance Date: 2010-07-28 00:00:00  
 Return to Compliance Qualifier: Observed  
 Violation Responsible Agency: State  
 Scheduled Compliance Date: Not reported  
 Enforcement Identifier: 302  
 Date of Enforcement Action: 2010-08-06 00:00:00  
 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

CLEAN HARBORS SAN JOSE (Continued)

1000430269

SEP Scheduled Completion Date: Not reported  
 SEP Actual Date: Not reported  
 SEP Defaulted Date: Not reported  
 SEP Type: Not reported  
 SEP Type 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: 1992-07-21 00:00:00  
 Actual Return to Compliance Date: 1993-01-20 00:00:00  
 Return to Compliance Qualifier: Observed  
 Violation Responsible Agency: State  
 Scheduled Compliance Date: Not reported  
 Enforcement Identifier: 011  
 Date of Enforcement Action: 1995-01-03 00:00:00  
 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: RISTA  
 Enforcement Responsible Sub-Organization: Not reported  
 SEP Sequence Number: Not reported  
 SEP Expenditure Amount: Not reported  
 SEP Scheduled Completion Date: Not reported  
 SEP Actual Date: Not reported  
 SEP Defaulted Date: Not reported  
 SEP Type: Not reported  
 SEP Type Description: Not reported  
 Proposed Amount: Not reported  
 Final Monetary Amount: 700000  
 Paid Amount: Not reported  
 Final Count: 1  
 Final Amount: 700000

Found Violation: Yes  
 Agency Which Determined Violation: State  
 Violation Short Description: State Statute or Regulation  
 Date Violation was Determined: 2015-05-01 00:00:00  
 Actual Return to Compliance Date: 2015-05-08 00:00:00  
 Return to Compliance Qualifier: Documented  
 Violation Responsible Agency: State  
 Scheduled Compliance Date: Not reported

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Enforcement Identifier: 313  
 Date of Enforcement Action: 2015-05-08 00:00:00  
 Enforcement Responsible Agency: State  
 Enforcement Docket Number: Not reported  
 Enforcement Attorney: Not reported  
 Corrective Action Component: No  
 Appeal Initiated Date: Not reported  
 Appeal Resolution Date: Not reported  
 Disposition Status Date: Not reported  
 Disposition Status: Not reported  
 Disposition Status Description: Not reported  
 Consent/Final Order Sequence Number: Not reported  
 Consent/Final Order Respondent Name: Not reported  
 Consent/Final Order Lead Agency: Not reported  
 Enforcement Type: WRITTEN INFORMAL  
 Enforcement Responsible Person: Not reported  
 Enforcement Responsible Sub-Organization: Not reported  
 SEP Sequence Number: Not reported  
 SEP Expenditure Amount: Not reported  
 SEP Scheduled Completion Date: Not reported  
 SEP Actual Date: Not reported  
 SEP Defaulted Date: Not reported  
 SEP Type: Not reported  
 SEP Type Description: Not reported  
 Proposed Amount: Not reported  
 Final Monetary Amount: Not reported  
 Paid Amount: Not reported  
 Final Count: Not reported  
 Final Amount: Not reported

Found Violation: Yes  
 Agency Which Determined Violation: State  
 Violation Short Description: TSD - General Facility Standards  
 Date Violation was Determined: 1998-03-27 00:00:00  
 Actual Return to Compliance Date: 1998-04-24 00:00:00  
 Return to Compliance Qualifier: Documented  
 Violation Responsible Agency: State  
 Scheduled Compliance Date: Not reported  
 Enforcement Identifier: 200  
 Date of Enforcement Action: 1998-04-28 00:00:00  
 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

CLEAN HARBORS SAN JOSE (Continued)

1000430269

SEP Scheduled Completion Date: Not reported  
 SEP Actual Date: Not reported  
 SEP Defaulted Date: Not reported  
 SEP Type: Not reported  
 SEP Type 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: 2005-06-29 00:00:00  
 Actual Return to Compliance Date: 2005-08-29 00:00:00  
 Return to Compliance Qualifier: Documented  
 Violation Responsible Agency: State  
 Scheduled Compliance Date: Not reported  
 Enforcement Identifier: 508  
 Date of Enforcement Action: 2005-06-29 00:00:00  
 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 - Tank System Standards  
 Date Violation was Determined: 2009-04-27 00:00:00  
 Actual Return to Compliance Date: 2009-06-30 00:00:00  
 Return to Compliance Qualifier: Documented  
 Violation Responsible Agency: State  
 Scheduled Compliance Date: Not reported

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Enforcement Identifier: 514  
 Date of Enforcement Action: 2009-06-17 00:00:00  
 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

Evaluation Action Summary:  
 Evaluation Date: 2019-02-12 00:00:00  
 Evaluation Responsible Agency: State  
 Found Violation: Yes  
 Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
 Evaluation Responsible Person Identifier: Not reported  
 Evaluation Responsible Sub-Organization: Not reported  
 Actual Return to Compliance Date: 2019-03-12 00:00:00  
 Scheduled Compliance Date: Not reported  
 Date of Request: Not reported  
 Date Response Received: Not reported  
 Request Agency: Not reported  
 Former Citation: Not reported

Evaluation Date: 2019-02-12 00:00:00  
 Evaluation Responsible Agency: State  
 Found Violation: Yes  
 Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
 Evaluation Responsible Person Identifier: Not reported  
 Evaluation Responsible Sub-Organization: Not reported  
 Actual Return to Compliance Date: 2019-06-24 00:00:00  
 Scheduled Compliance Date: Not reported  
 Date of Request: Not reported  
 Date Response Received: Not reported  
 Request Agency: Not reported  
 Former Citation: Not reported

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Evaluation Date: 1989-06-07 00:00:00  
 Evaluation Responsible Agency: State  
 Found Violation: No  
 Evaluation Type Description: FINANCIAL RECORD REVIEW  
 Evaluation Responsible Person Identifier: RSSTA  
 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: 2011-09-19 00:00:00  
 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: 2011-09-20 00:00:00  
 Scheduled Compliance Date: Not reported  
 Date of Request: Not reported  
 Date Response Received: Not reported  
 Request Agency: Not reported  
 Former Citation: Not reported

Evaluation Date: 2000-04-24 00:00:00  
 Evaluation Responsible Agency: State  
 Found Violation: Yes  
 Evaluation Type Description: FOLLOW-UP INSPECTION  
 Evaluation Responsible Person Identifier: Not reported  
 Evaluation Responsible Sub-Organization: Not reported  
 Actual Return to Compliance Date: 2001-01-12 00:00:00  
 Scheduled Compliance Date: Not reported  
 Date of Request: Not reported  
 Date Response Received: Not reported  
 Request Agency: Not reported  
 Former Citation: Not reported

Evaluation Date: 1988-06-24 00:00:00  
 Evaluation Responsible Agency: State  
 Found Violation: Yes  
 Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
 Evaluation Responsible Person Identifier: RSSTA  
 Evaluation Responsible Sub-Organization: Not reported  
 Actual Return to Compliance Date: 1991-01-28 00:00:00  
 Scheduled Compliance Date: Not reported  
 Date of Request: Not reported  
 Date Response Received: Not reported  
 Request Agency: Not reported  
 Former Citation: Not reported

Evaluation Date: 1988-06-24 00:00:00  
 Evaluation Responsible Agency: State  
 Found Violation: Yes  
 Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
 Evaluation Responsible Person Identifier: RSSTA



































**CLEAN HARBORS SAN JOSE (Continued)** 1000430269

Request Agency: Not reported  
 Former Citation: Not reported  
 Evaluation Date: 2015-05-01 00:00:00  
 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: 2015-05-08 00:00:00  
 Scheduled Compliance Date: Not reported  
 Date of Request: Not reported  
 Date Response Received: Not reported  
 Request Agency: Not reported  
 Former Citation: Not reported  
 Evaluation Date: 1998-03-27 00:00:00  
 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: 1998-04-24 00:00:00  
 Scheduled Compliance Date: Not reported  
 Date of Request: Not reported  
 Date Response Received: Not reported  
 Request Agency: Not reported  
 Former Citation: Not reported  
 Evaluation Date: 2005-06-29 00:00:00  
 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: 2005-08-29 00:00:00  
 Scheduled Compliance Date: Not reported  
 Date of Request: Not reported  
 Date Response Received: Not reported  
 Request Agency: Not reported  
 Former Citation: Not reported  
 Evaluation Date: 2009-04-27 00:00:00  
 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: 2009-06-30 00:00:00  
 Scheduled Compliance Date: Not reported  
 Date of Request: Not reported  
 Date Response Received: Not reported  
 Request Agency: Not reported  
 Former Citation: Not reported

**CLEAN HARBORS SAN JOSE (Continued)** 1000430269

RCRA-LQG:  
 Date Form Received by Agency: 2020-02-21 00:00:00.0  
 Handler Name: CLEAN HARBORS SAN JOSE  
 Handler Address: 1021 BERRYESSA ROAD  
 Handler City,State,Zip: SAN JOSE, CA 95133  
 EPA ID: CAD09494310  
 Contact Name: WILLIAM BLUHM  
 Contact Address: BERRYESSA ROAD  
 Contact City,State,Zip: SAN JOSE, CA 95133  
 Contact Telephone: 408-441-0962 x11  
 Contact Fax: 408-453-8105  
 Contact Email: BLUHM.WILLIAM@CLEANHARBORS.COM  
 Contact Title: GENERAL MANAGER  
 EPA Region: 09  
 Land Type: Private  
 Federal Waste Generator Description: Large Quantity Generator  
 Non-Notifier: Not reported  
 Biennial Report Cycle: 2019  
 Accessibility: Not reported  
 Active Site Indicator: Handler Activities, Permitting Activities, Corrective Action Activities  
 State District Owner: Not reported  
 State District: Not reported  
 Mailing Address: BERRYESSA ROAD  
 Mailing City,State,Zip: SAN JOSE, CA 95133  
 Owner Name: CLEAN HARBORS SAN JOSE LLC  
 Owner Type: Private  
 Operator Name: CLEAN HARBORS SAN JOSE LLC  
 Operator Type: Private  
 Short-Term Generator Activity: No  
 Importer Activity: Yes  
 Mixed Waste Generator: No  
 Transporter Activity: Yes  
 Transfer Facility Activity: Yes  
 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: Yes  
 Universal Waste Indicator: Yes  
 Federal Universal Waste: No  
 Active Site Fed-Reg Treatment Storage and Disposal Facility: Storage, Treatment  
 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: Not reported  
 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: Accomplished  
 2018 GPRA Renewals Baseline: Not Accomplished  
 Permit Renewals Workload Universe: Storage, Treatment  
 Permit Workload Universe: Storage, Treatment  
 Permit Progress Universe: Storage, Treatment  
 Post-Closure Workload Universe: Not reported

**CLEAN HARBORS SAN JOSE (Continued)** 1000430269

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: No  
 Corrective Action Priority Ranking: No NCAPS ranking  
 Environmental Control Indicator: No  
 Institutional Control Indicator: No  
 Human Exposure Controls Indicator: Yes  
 Groundwater Controls Indicator: Storage, Treatment  
 Operating TSD Universe: Storage, Treatment  
 Full Enforcement Universe: Storage, Treatment  
 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, Closure, Sudden Third-Party Liability  
 Handler Date of Last Change: 2020-09-02 18:04:10.0  
 Recognized Trader-Importer: No  
 Recognized Trader-Exporter: No  
 Importer of Spent Lead Acid Batteries: No  
 Exporter of Spent Lead Acid Batteries: No  
 Recycler Activity Without Storage: No  
 Manifest Broker: No  
 Sub-Part P Indicator: No

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

**CLEAN HARBORS SAN JOSE (Continued)** 1000430269

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: D012  
 Waste Description: ENDRIN  
 (1,2,3,4,10,10-HEXACHLORO-1,7-EPOXY-1,4,4A,5,6,7,8,8A-OCTAHYDRO-1,4-EN  
 DO, ENDO-5,8-DIMETH-ANO-NAPHTHALENE)  
 Waste Code: D013  
 Waste Description: LINDANE (1,2,3,4,5,6-HEXA-CHLOROCYCLOHEXANE, GAMMA ISOMER)  
 Waste Code: D014  
 Waste Description: METHOXYCHLOR (1,1,1-TRICHLORO-2,2-BIS [P-METHOXYPHENYL] ETHANE)  
 Waste Code: D015  
 Waste Description: TOXAPHENE (C10 H10 CL8, TECHNICAL CHLORINATED CAMPHENE, 67-69 PERCENT  
 CHLORINE)  
 Waste Code: D016  
 Waste Description: 2,4-D (2,4-DICHLOROPHOXYACETIC ACID)  
 Waste Code: D017  
 Waste Description: 2,4,5-TP SILVEX (2,4,5-TRICHLOROPHOXYPROPIONIC ACID)



CLEAN HARBORS SAN JOSE (Continued)

1000430269

Waste Code:	D018
Waste Description:	BENZENE
Waste Code:	D019
Waste Description:	CARBON TETRACHLORIDE
Waste Code:	D020
Waste Description:	CHLORDANE
Waste Code:	D021
Waste Description:	CHLORO BENZENE
Waste Code:	D022
Waste Description:	CHLOROFORM
Waste Code:	D023
Waste Description:	O-CRESOL
Waste Code:	D024
Waste Description:	M-CRESOL
Waste Code:	D025
Waste Description:	P-CRESOL
Waste Code:	D026
Waste Description:	CRESOL
Waste Code:	D027
Waste Description:	1,4-DICHLORO BENZENE
Waste Code:	D028
Waste Description:	1,2-DICHLOROETHANE
Waste Code:	D029
Waste Description:	1,1-DICHLOROETHYLENE
Waste Code:	D030
Waste Description:	2,4-DINITROTOLUENE
Waste Code:	D031
Waste Description:	HEPTACHLOR (AND ITS EPOXIDE)
Waste Code:	D032
Waste Description:	HEXACHLORO BENZENE
Waste Code:	D033
Waste Description:	HEXACHLORO BUTADIENE
Waste Code:	D034
Waste Description:	HEXACHLOROETHANE
Waste Code:	D035
Waste Description:	METHYL ETHYL KETONE
Waste Code:	D036
Waste Description:	NITRO BENZENE

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Waste Code:	D037
Waste Description:	PENTACHLOROPHENOL
Waste Code:	D038
Waste Description:	PYRIDINE
Waste Code:	D039
Waste Description:	TETRACHLOROETHYLENE
Waste Code:	D040
Waste Description:	TRICHLOROETHYLENE
Waste Code:	D041
Waste Description:	2,4,5-TRICHLOROPHENOL
Waste Code:	D042
Waste Description:	2,4,6-TRICHLOROPHENOL
Waste Code:	D043
Waste Description:	VINYL CHLORIDE
Waste Code:	F001
Waste Description:	THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLOROETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED FLUOROCARBONS, ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
Waste Code:	F002
Waste Description:	THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLORO BENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLORO BENZENE, 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:	F004
Waste Description:	THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: CRESOLS, CRESYLIC ACID, AND NITROBENZENE; AND THE STILL BOTTOMS FROM THE RECOVERY OF THESE

CLEAN HARBORS SAN JOSE (Continued)

1000430269

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, AND F005; 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:	F010
Waste Description:	QUENCHING BATH RESIDUES FROM OIL BATHS FROM METAL HEAT TREATING OPERATIONS IN WHICH CYANIDES ARE USED IN THE PROCESS.
Waste Code:	F011
Waste Description:	SPENT CYANIDE SOLUTIONS FROM SLAT BATH POT CLEANING FROM METAL HEAT TREATING OPERATIONS.
Waste Code:	F012
Waste Description:	QUENCHING WASTEWATER TREATMENT SLUDGES FROM METAL HEAT TREATING OPERATIONS IN WHICH CYANIDES ARE USED IN THE PROCESS.
Waste Code:	F019
Waste Description:	WASTEWATER TREATMENT SLUDGES FROM THE CHEMICAL CONVERSION COATING OF ALUMINUM, EXCEPT FROM ZIRCONIUM PHOSPHATING IN ALUMINUM CAN WASHING WHEN SUCH PHOSPHATING IS AN EXCLUSIVE CONVERSION COATING PROCESS.
Waste Code:	F020
Waste Description:	WASTES (EXCEPT WASTEWATER AND SPENT CARBON FROM HYDROGEN CHLORIDE PURIFICATION) FROM THE PRODUCTION OR MANUFACTURING USE (AS A REACTANT, CHEMICAL INTERMEDIATE, OR COMPONENT IN A FORMULATING PROCESS) OF TRI- OR TETRACHLOROPHENOL OR OF INTERMEDIATES USED TO PRODUCE THEIR

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Waste Code:	F021
Waste Description:	WASTES (EXCEPT WASTEWATER AND SPENT CARBON FROM HYDROGEN CHLORIDE PURIFICATION) FROM THE PRODUCTION OR MANUFACTURING USE (AS A REACTANT, CHEMICAL INTERMEDIATE, OR COMPONENT IN A FORMULATING PROCESS) OF PENTACHLOROPHENOL, OR OF INTERMEDIATES USED TO PRODUCE DERIVATIVES.
Waste Code:	F022
Waste Description:	WASTES (EXCEPT WASTEWATER AND SPENT CARBON FROM HYDROGEN CHLORIDE PURIFICATION) FROM THE MANUFACTURING USE (AS A REACTANT, CHEMICAL INTERMEDIATE, OR COMPONENT IN A FORMULATING PROCESS) OF TETRA-, PENTA-, OR HEXACHLORO BENZENES UNDER ALKALINE CONDITIONS.
Waste Code:	F023
Waste Description:	WASTES (EXCEPT WASTEWATER AND SPENT CARBON FROM HYDROGEN CHLORIDE PURIFICATION) FROM THE PRODUCTION OF MATERIALS ON EQUIPMENT PREVIOUSLY USED FOR THE PRODUCTION OR MANUFACTURING USE (AS A REACTANT, CHEMICAL INTERMEDIATE, OR COMPONENT IN A FORMULATING PROCESS) OF TRI- AND TETRACHLOROPHENOLS. (THIS LISTING DOES NOT INCLUDE WASTES FROM EQUIPMENT USED ONLY FOR THE PRODUCTION OR USE OF HEXACHLOROPHENOL FROM HIGHLY PURIFIED 2,4,5-TRICHLOROPHENOL.)
Waste Code:	F024
Waste Description:	PROCESS WASTES INCLUDING, BUT NOT LIMITED TO, DISTILLATION RESIDUES, HEAVY ENDS, TARS, AND REACTOR CLEAN-OUT WASTES FROM THE PRODUCTION OF CERTAIN CHLORINATED ALIPHATIC HYDROCARBONS BY FREE RADICAL CATALYZED PROCESSES. THESE CHLORINATED ALIPHATIC HYDROCARBONS ARE THOSE HAVING CARBON CHAIN LENGTHS RANGING FROM ONE TO, AND INCLUDING FIVE, WITH VARYING AMOUNTS AND POSITIONS OF CHLORINE SUBSTITUTION. (THIS LISTING DOES NOT INCLUDE WASTEWATERS, WASTEWATER TREATMENT SLUDGE, SPENT CATALYSTS, AND WASTES LISTED IN SECTIONS 261.31, OR 261.32)
Waste Code:	F025
Waste Description:	CONDENSED LIGHT ENDS, SPENT FILTERS AND FILTER AIDS, AND SPENT DESICCANT WASTES FROM THE PRODUCTION OF CERTAIN CHLORINATED ALIPHATIC HYDROCARBONS BY FREE RADICAL CATALYZED PROCESSES. THESE CHLORINATED ALIPHATIC HYDROCARBONS ARE THOSE HAVING CARBON CHAIN LENGTHS RANGING FROM ONE TO, AND INCLUDING FIVE, WITH VARYING AMOUNTS AND POSITIONS OF CHLORINE SUBSTITUTION.
Waste Code:	F026
Waste Description:	WASTES (EXCEPT WASTEWATER AND SPENT CARBON FROM HYDROGEN CHLORIDE PURIFICATION) FROM THE PRODUCTION OF MATERIALS ON EQUIPMENT PREVIOUSLY USED FOR THE MANUFACTURING USE (AS A REACTANT, CHEMICAL INTERMEDIATE, OR COMPONENT IN A FORMULATING PROCESS) OF TETRA-, PENTA-, OR HEXACHLORO BENZENE UNDER ALKALINE CONDITIONS.
Waste Code:	F027
Waste Description:	DISCARDED UNUSED FORMULATIONS CONTAINING TRI-, TETRA-, OR PENTACHLOROPHENOL OR DISCARDED UNUSED FORMULATIONS CONTAINING COMPOUNDS DERIVED FROM THESE CHLOROPHENOLS. (THIS LISTING DOES NOT INCLUDE FORMULATIONS CONTAINING HEXACHLOROPHENOL SYNTHESIZED FROM PREPURIFIED 2,4,5-TRICHLOROPHENOL AS THE SOLE COMPONENT.)

**CLEAN HARBORS SAN JOSE (Continued)** **1000430269**

Waste Code:	F028
Waste Description:	RESIDUES RESULTING FROM THE INCINERATION OR THERMAL TREATMENT OF SOIL CONTAMINATED WITH EPA HAZARDOUS WASTE NOS. F020, F021, F022, F023, F028, AND F027.
Waste Code:	F032
Waste Description:	WASTEWATERS, PROCESS RESIDUALS, PRESERVATIVE DRIPPAGE, AND SPENT FORMULATIONS FROM WOOD PRESERVING PROCESSES GENERATED AT PLANTS THAT CURRENTLY USE, OR HAVE PREVIOUSLY USED, CHLOROPHENOLIC FORMULATIONS [EXCEPT POTENTIALLY CROSS-CONTAMINATED WASTES THAT HAVE HAD THE F032 WASTE CODE DELETED IN ACCORDANCE WITH SECTION 261.35 (I.E., THE NEWLY FORMULATED EQUIPMENT CLEANING OR REPLACEMENT STANDARDS), AND WHERE THE GENERATOR DOES NOT RESUME OR INITIATE USE OF CHLOROPHENOLIC FORMULATIONS]. (THIS LISTING DOES NOT INCLUDE K001 BOTTOM SEDIMENT SLUDGE FROM THE TREATMENT OF WASTEWATER FROM WOOD PRESERVING PROCESSES THAT USE CREOSOTE AND/OR PENTACHLOROPHENOL.)
Waste Code:	F034
Waste Description:	WASTEWATERS, PROCESS RESIDUALS, PRESERVATIVE DRIPPAGE, AND SPENT FORMULATIONS FROM WOOD PRESERVING PROCESSES GENERATED AT PLANTS THAT USE CREOSOTE FORMULATIONS. THIS LISTING DOES NOT INCLUDE K001 BOTTOM SEDIMENT SLUDGE FROM THE TREATMENT OF WASTEWATER FROM WOOD PRESERVING PROCESSES THAT USE CREOSOTE AND/OR PENTACHLOROPHENOL.
Waste Code:	F035
Waste Description:	WASTEWATERS, PROCESS RESIDUALS, PRESERVATIVE DRIPPAGE, AND SPENT FORMULATIONS FROM WOOD PRESERVING PROCESSES GENERATED AT PLANTS THAT USE INORGANIC PRESERVATIVES CONTAINING ARSENIC OR CHROMIUM. THIS LISTING DOES NOT INCLUDE K001 BOTTOM SEDIMENT SLUDGE FROM THE TREATMENT OF WASTEWATER FROM WOOD PRESERVING PROCESSES THAT USE CREOSOTE AND/OR PENTACHLOROPHENOL.
Waste Code:	F037
Waste Description:	PETROLEUM REFINERY PRIMARY OIL/WATER/SOLIDS SEPARATION SLUDGE - ANY SLUDGE GENERATED FROM THE GRAVITATIONAL SEPARATION OF OIL/WATER/SOLIDS DURING THE STORAGE OR TREATMENT OF PROCESS WASTEWATERS AND OILY COOLING WASTEWATERS FROM PETROLEUM REFINERIES. SUCH SLUDGES INCLUDE, BUT ARE NOT LIMITED TO, THOSE GENERATED IN OIL/WATER/SOLIDS SEPARATORS; TANKS AND IMPOUNDMENTS; DITCHES AND OTHER CONVEYANCES; SUMPS; AND STORM WATER UNITS RECEIVING DRY WEATHER FLOW. SLUDGES GENERATED IN STORM WATER UNITS THAT DO NOT RECEIVE DRY WEATHER FLOW, SLUDGES GENERATED IN AGGRESSIVE BIOLOGICAL TREATMENT UNITS AS DEFINED IN SECTION 261.31(B)(2) (INCLUDING SLUDGES GENERATED IN ONE OR MORE ADDITIONAL UNITS AFTER WASTEWATERS HAVE BEEN TREATED IN AGGRESSIVE BIOLOGICAL TREATMENT UNITS), AND K051 WASTES ARE EXEMPTED FROM THIS LISTING.
Waste Code:	F038
Waste Description:	PETROLEUM REFINERY SECONDARY (EMULSIFIED) OIL/WATER/SOLIDS SEPARATION SLUDGE - ANY SLUDGE AND/OR FLOAT GENERATED FROM THE PHYSICAL AND/OR CHEMICAL SEPARATION OF OIL/WATER/SOLIDS IN PROCESS WASTEWATERS AND OILY COOLING WASTEWATERS FROM PETROLEUM REFINERIES. SUCH WASTES INCLUDE, BUT ARE NOT LIMITED TO, ALL SLUDGES AND FLOATS GENERATED IN INDUCED AIR FLOTATION (IAF) UNITS, TANKS AND IMPOUNDMENTS, AND ALL SLUDGES GENERATED IN DAF UNITS. SLUDGES GENERATED IN STORMWATER UNITS THAT DO NOT RECEIVE DRY WEATHER FLOW, SLUDGES GENERATED IN AGGRESSIVE BIOLOGICAL TREATMENT UNITS AS DEFINED IN SECTION 261.31(B)(2)

**CLEAN HARBORS SAN JOSE (Continued)** **1000430269**

Waste Code:	F039
Waste Description:	LEACHATE RESULTING FROM THE TREATMENT, STORAGE, OR DISPOSAL OF WASTES CLASSIFIED BY MORE THAN ONE WASTE CODE UNDER SUBPART D, OR FROM A MIXTURE OF WASTES CLASSIFIED UNDER SUBPARTS C AND D OF THIS PART. (LEACHATE RESULTING FROM THE MANAGEMENT OF ONE OR MORE OF THE FOLLOWING EPA HAZARDOUS WASTES AND NO OTHER HAZARDOUS WASTES RETAINS ITS HAZARDOUS WASTE CODE(S): F020, F021, F022, F023, F026, F027, AND/OR F028.)
Waste Code:	K001
Waste Description:	BOTTOM SEDIMENT SLUDGE FROM THE TREATMENT OF WASTEWATERS FROM WOOD PRESERVING PROCESSES THAT USE CREOSOTE AND/OR PENTACHLOROPHENOL.
Waste Code:	K002
Waste Description:	WASTEWATER TREATMENT SLUDGE FROM THE PRODUCTION OF CHROME YELLOW AND ORANGE PIGMENTS.
Waste Code:	K003
Waste Description:	WASTEWATER TREATMENT SLUDGE FROM THE PRODUCTION OF MOLYBDATE ORANGE PIGMENTS.
Waste Code:	K004
Waste Description:	WASTEWATER TREATMENT SLUDGE FROM THE PRODUCTION OF ZINC YELLOW PIGMENTS.
Waste Code:	K005
Waste Description:	WASTEWATER TREATMENT SLUDGE FROM THE PRODUCTION OF CHROME GREEN PIGMENTS.
Waste Code:	K006
Waste Description:	WASTEWATER TREATMENT SLUDGE FROM THE PRODUCTION OF CHROME OXIDE GREEN PIGMENTS (ANHYDROUS AND HYDRATED).
Waste Code:	K007
Waste Description:	WASTEWATER TREATMENT SLUDGE FROM THE PRODUCTION OF IRON BLUE PIGMENTS.
Waste Code:	K008
Waste Description:	OVEN RESIDUE FROM THE PRODUCTION OF CHROME OXIDE GREEN PIGMENTS.
Waste Code:	K009
Waste Description:	DISTILLATION BOTTOMS FROM THE PRODUCTION OF ACETALDEHYDE FROM ETHYLENE.
Waste Code:	K010
Waste Description:	DISTILLATION SIDE CUTS FROM THE PRODUCTION OF ACETALDEHYDE FROM ETHYLENE.
Waste Code:	K011
Waste Description:	BOTTOM STREAM FROM THE WASTEWATER STRIPPER IN THE PRODUCTION OF ACRYLONITRILE.
Waste Code:	K013

**CLEAN HARBORS SAN JOSE (Continued)** **1000430269**

Waste Description:	BOTTOM STREAM FROM THE ACETONITRILE COLUMN IN THE PRODUCTION OF ACRYLONITRILE.
Waste Code:	K014
Waste Description:	BOTTOMS FROM THE ACETONITRILE PURIFICATION COLUMN IN THE PRODUCTION OF ACRYLONITRILE.
Waste Code:	K015
Waste Description:	STILL BOTTOMS FROM THE DISTILLATION OF BENZYL CHLORIDE.
Waste Code:	K016
Waste Description:	HEAVY ENDS OR DISTILLATION RESIDUES FROM THE PRODUCTION OF CARBON TETRACHLORIDE.
Waste Code:	K017
Waste Description:	HEAVY ENDS (STILL BOTTOMS) FROM THE PURIFICATION COLUMN IN THE PRODUCTION OF EPICHLOROHYDRIN.
Waste Code:	K018
Waste Description:	HEAVY ENDS FROM THE FRACTIONATION COLUMN IN ETHYL CHLORIDE PRODUCTION.
Waste Code:	K019
Waste Description:	HEAVY ENDS FROM THE DISTILLATION OF ETHYLENE DICHLORIDE IN ETHYLENE DICHLORIDE PRODUCTION.
Waste Code:	K020
Waste Description:	HEAVY ENDS FROM THE DISTILLATION OF VINYL CHLORIDE IN VINYL CHLORIDE MONOMER PRODUCTION.
Waste Code:	K021
Waste Description:	AQUEOUS SPENT ANTIMONY CATALYST WASTE FROM FLUOROMETHANE PRODUCTION.
Waste Code:	K022
Waste Description:	DISTILLATION BOTTOM TARS FROM THE PRODUCTION OF PHENOL/ACETONE FROM CUMENE.
Waste Code:	K023
Waste Description:	DISTILLATION LIGHT ENDS FROM THE PRODUCTION OF PHTHALIC ANHYDRIDE FROM NAPHTHALENE.
Waste Code:	K024
Waste Description:	DISTILLATION BOTTOMS FROM THE PRODUCTION OF PHTHALIC ANHYDRIDE FROM NAPHTHALENE.
Waste Code:	K025
Waste Description:	DISTILLATION BOTTOMS FROM THE PRODUCTION OF NITROBENZENE BY THE NITRATION OF BENZENE.
Waste Code:	K026
Waste Description:	STRIPPING STILL TAILS FROM THE PRODUCTION OF METHYL ETHYL PYRIDINES.
Waste Code:	K027
Waste Description:	CENTRIFUGE AND DISTILLATION RESIDUES FROM TOLUENE DIISOCYANATE PRODUCTION.
Waste Code:	K028
Waste Description:	SPENT CATALYST FROM THE HYDROCHLORINATOR REACTOR IN THE PRODUCTION OF

**CLEAN HARBORS SAN JOSE (Continued)** **1000430269**

Waste Description:	1,1,1-TRICHLOROETHANE.
Waste Code:	K029
Waste Description:	WASTE FROM THE PRODUCT STEAM STRIPPER IN THE PRODUCTION OF 1,1,1-TRICHLOROETHANE.
Waste Code:	K030
Waste Description:	COLUMN BOTTOMS OR HEAVY ENDS FROM THE COMBINED PRODUCTION OF TRICHLOROETHYLENE AND PERCHLOROETHYLENE.
Waste Code:	K031
Waste Description:	BY-PRODUCT SALTS GENERATED IN THE PRODUCTION OF MSMA AND CADODYLIC ACID.
Waste Code:	K032
Waste Description:	WASTEWATER TREATMENT SLUDGE FROM THE PRODUCTION OF CHLORDANE.
Waste Code:	K033
Waste Description:	WASTEWATER AND SCRUB WATER FROM THE CHLORINATION OF CYCLOPENTADIENE IN THE PRODUCTION OF CHLORDANE.
Waste Code:	K034
Waste Description:	FILTER SOLIDS FROM THE FILTRATION OF HEXACHLOROCCYCLOPENTADIENE IN THE PRODUCTION OF CHLORDANE.
Waste Code:	K035
Waste Description:	WASTEWATER TREATMENT SLUDGES GENERATED IN THE PRODUCTION OF CREOSOTE.
Waste Code:	K036
Waste Description:	STILL BOTTOMS FROM TOLUENE RECLAMATION DISTILLATION IN THE PRODUCTION OF DISULFOTON.
Waste Code:	K037
Waste Description:	WASTEWATER TREATMENT SLUDGES FROM THE PRODUCTION OF DISULFOTON.
Waste Code:	K038
Waste Description:	WASTEWATER FROM THE WASHING AND STRIPPING OF PHORATE PRODUCTION.
Waste Code:	K039
Waste Description:	FILTER CAKE FROM THE FILTRATION OF DIETHYLPHOSPHORODITHIOIC ACID IN THE PRODUCTION OF PHORATE.
Waste Code:	K040
Waste Description:	WASTEWATER TREATMENT SLUDGE FROM THE PRODUCTION OF PHORATE.
Waste Code:	K041
Waste Description:	WASTEWATER TREATMENT SLUDGE FROM THE PRODUCTION OF TOXAPHENE.
Waste Code:	K042
Waste Description:	HEAVY ENDS OR DISTILLATION RESIDUES FROM THE DISTILLATION OF TETRACHLOROBENZENE IN THE PRODUCTION OF 2,4,5-T.
Waste Code:	K043
Waste Description:	2,6-DICHLOROPHENOL WASTE FROM THE PRODUCTION OF 2,4-D.
Waste Code:	K044
Waste Description:	WASTEWATER TREATMENT SLUDGES FROM THE MANUFACTURING AND PROCESSING OF

**CLEAN HARBORS SAN JOSE (Continued)** **1000430269**

EXPLOSIVES.

Waste Code: K045  
Waste Description: SPENT CARBON FROM THE TREATMENT OF WASTEWATER CONTAINING EXPLOSIVES.

Waste Code: K046  
Waste Description: WASTEWATER TREATMENT SLUDGES FROM THE MANUFACTURING, FORMULATION, AND LOADING OF LEAD-BASED INITIATING COMPOUNDS.

Waste Code: K047  
Waste Description: PINK/RED WATER FROM TNT OPERATIONS.

Waste Code: K048  
Waste Description: DISSOLVED AIR FLOTATION (DAF) FLOAT FROM THE PETROLEUM REFINING INDUSTRY.

Waste Code: K049  
Waste Description: SLOP OIL EMULSION SOLIDS FROM THE PETROLEUM REFINING INDUSTRY.

Waste Code: K050  
Waste Description: HEAT EXCHANGER BUNDLE CLEANING SLUDGE FROM THE PETROLEUM REFINING INDUSTRY.

Waste Code: K051  
Waste Description: API SEPARATOR SLUDGE FROM THE PETROLEUM REFINING INDUSTRY.

Waste Code: K052  
Waste Description: TANK BOTTOMS (LEADED) FROM THE PETROLEUM REFINING INDUSTRY.

Waste Code: K060  
Waste Description: AMMONIA STILL LIME SLUDGE FROM COKING OPERATIONS.

Waste Code: K061  
Waste Description: EMISSION CONTROL DUST/SLUDGE FROM THE PRIMARY PRODUCTION OF STEEL IN ELECTRIC FURNACES.

Waste Code: K062  
Waste Description: SPENT PICKLE LIQUOR FROM STEEL FINISHING OPERATIONS OF PLANTS THAT PRODUCE IRON OR STEEL.

Waste Code: K064  
Waste Description: ACID PLANT BLOWDOWN SLURRY/SLUDGE RESULTING FROM THE THICKENING OF BLOWDOWN SLURRY FROM PRIMARY LEAD SMELTING FACILITIES.

Waste Code: K065  
Waste Description: SURFACE IMPOUNDMENT SOLIDS CONTAINED IN AND DREGGED FROM SURFACE IMPOUNDMENTS AT PRIMARY LEAD SMELTING FACILITIES.

Waste Code: K068  
Waste Description: SLUDGE FROM TREATMENT OF PROCESS WASTEWATER AND/OR ACID PLANT BLOWDOWN FROM PRIMARY ZINC PRODUCTION.

Waste Code: K069  
Waste Description: EMISSION CONTROL DUST/SLUDGE FROM SECONDARY LEAD SMELTING.

Waste Code: K071  
Waste Description: BRINE PURIFICATION MUDS FROM THE MERCURY CELL PROCESS IN CHLORINE

**CLEAN HARBORS SAN JOSE (Continued)** **1000430269**

PRODUCTION, IN WHICH SEPARATELY PREPURIFIED BRINE IS NOT USED.

Waste Code: K073  
Waste Description: CHLORINATED HYDROCARBON WASTE FROM THE PURIFICATION STEP OF THE DIAPHRAGM CELL PROCESS USING GRAPHITE ANODES IN CHLORINE PRODUCTION.

Waste Code: K083  
Waste Description: DISTILLATION BOTTOMS FROM ANILINE PRODUCTION.

Waste Code: K084  
Waste Description: WASTEWATER TREATMENT SLUDGES GENERATED DURING THE PRODUCTION OF VETERINARY PHARMACEUTICALS FROM ARSENIC OR ORGANO-ARSENIC COMPOUNDS.

Waste Code: K085  
Waste Description: DISTILLATION OR FRACTIONATION COLUMN BOTTOMS FROM THE PRODUCTION OF CHLOROBENZENES.

Waste Code: K086  
Waste Description: SOLVENT WASHES AND SLUDGES, CAUSTIC WASHES AND SLUDGES, OR WATER WASHES AND SLUDGES FROM CLEANING TUBS AND EQUIPMENT USED IN THE FORMULATION OF INK FROM PIGMENTS, DRIERS, SOAPS, AND STABILIZERS CONTAINING CHROMIUM AND LEAD.

Waste Code: K087  
Waste Description: DECANTER TANK TAR SLUDGE FROM COKING OPERATIONS.

Waste Code: K088  
Waste Description: SPENT POTLINERS FROM PRIMARY ALUMINUM REDUCTION.

Waste Code: K090  
Waste Description: EMISSION CONTROL DUST OR SLUDGE FROM FERROCHROMIUM/SILICON PRODUCTION.

Waste Code: K091  
Waste Description: EMISSION CONTROL DUST OR SLUDGE FROM FERROCHROMIUM PRODUCTION.

Waste Code: K093  
Waste Description: DISTILLATION LIGHT ENDS FROM THE PRODUCTION OF PHTHALIC ANHYDRIDE FROM ORTHO-XYLENE.

Waste Code: K094  
Waste Description: DISTILLATION BOTTOMS FROM THE PRODUCTION OF PHTHALIC ANHYDRIDE FROM ORTHO-XYLENE.

Waste Code: K095  
Waste Description: DISTILLATION BOTTOMS FROM THE PRODUCTION OF 1,1,1-TRICHLOROETHANE.

Waste Code: K096  
Waste Description: HEAVY ENDS FROM THE HEAVY ENDS COLUMN FROM THE PRODUCTION OF 1,1,1-TRICHLOROETHANE.

Waste Code: K097  
Waste Description: VACUUM STRIPPER DISCHARGE FROM THE CHLORDANE CHLORINATOR IN THE PRODUCTION OF CHLORDANE.

Waste Code: K098  
Waste Description: UNTREATED PROCESS WASTEWATER FROM THE PRODUCTION OF TOXAPHENE.

**CLEAN HARBORS SAN JOSE (Continued)** **1000430269**

Waste Code: K099  
Waste Description: UNTREATED WASTEWATER FROM THE PRODUCTION OF 2,4-D.

Waste Code: K100  
Waste Description: WASTE LEACHING SOLUTION FROM ACID LEACHING OF EMISSION CONTROL DUST/SLUDGE FROM SECONDARY LEAD SMELTING.

Waste Code: K101  
Waste Description: DISTILLATION TAR RESIDUES FROM THE DISTILLATION OF ANILINE-BASED COMPOUNDS IN THE PRODUCTION OF VETERINARY PHARMACEUTICALS FROM ARSENIC OR ORGANO-ARSENIC COMPOUNDS.

Waste Code: K102  
Waste Description: RESIDUE FROM THE USE OF ACTIVATED CARBON FOR DECOLORIZATION IN THE PRODUCTION OF VETERINARY PHARMACEUTICALS FROM ARSENIC OR ORGANO-ARSENIC COMPOUNDS.

Waste Code: K103  
Waste Description: PROCESS RESIDUES FROM ANILINE EXTRACTION FROM THE PRODUCTION OF ANILINE.

Waste Code: K104  
Waste Description: COMBINED WASTEWATERS GENERATED FROM NITROBENZENE/ANILINE PRODUCTION.

Waste Code: K105  
Waste Description: SEPARATED AQUEOUS STREAM FROM THE REACTOR PRODUCT WASHING STEP IN THE PRODUCTION OF CHLOROBENZENES.

Waste Code: K106  
Waste Description: WASTEWATER TREATMENT SLUDGE FROM THE MERCURY CELL PROCESS IN CHLORINE PRODUCTION.

Waste Code: K107  
Waste Description: COLUMN BOTTOMS FROM PRODUCT SEPARATION FROM THE PRODUCTION OF 1,1-DIMETHYLHYDRAZINE (UDMH) FROM CARBOXYLIC ACID HYDRAZIDES.

Waste Code: K108  
Waste Description: CONDENSED COLUMN OVERHEADS FROM PRODUCT SEPARATION AND CONDENSED REACTOR VENT GASES FROM THE PRODUCTION OF 1,1-DIMETHYLHYDRAZINE FROM CARBOXYLIC ACID HYDRAZIDES.

Waste Code: K109  
Waste Description: SPENT FILTER CARTRIDGES FROM PRODUCT PURIFICATION FROM THE PRODUCT OF 1,1-DIMETHYLHYDRAZINE FROM CARBOXYLIC ACID HYDRAZIDES.

Waste Code: K110  
Waste Description: CONDENSED COLUMN OVERHEADS FROM INTERMEDIATE SEPARATION FROM THE PRODUCTION OF 1,1-DIMETHYLHYDRAZINE FROM CARBOXYLIC ACID HYDRAZIDES.

Waste Code: K111  
Waste Description: PRODUCT WASTEWATERS FROM THE PRODUCTION OF DINITROTOLUENE VIA NITRATION OF TOLUENE.

Waste Code: K112  
Waste Description: REACTION BY-PRODUCT WATER FROM THE DRYING COLUMN IN THE PRODUCTION OF TOLUENEDIAMINE VIA HYDROGENATION OF DINITROTOLUENE.

**CLEAN HARBORS SAN JOSE (Continued)** **1000430269**

Waste Code: K113  
Waste Description: CONDENSED LIQUID LIGHT ENDS FROM PURIFICATION OF TOLUENEDIAMINE IN PRODUCTION OF TOLUENEDIAMINE VIA HYDROGENATION OF DINITROTOLUENE.

Waste Code: K114  
Waste Description: VICINALS FROM THE PURIFICATION OF TOLUENEDIAMINE IN PRODUCTION OF TOLUENEDIAMINE VIA HYDROGENATION OF DINITROTOLUENE.

Waste Code: K115  
Waste Description: HEAVY ENDS FROM PURIFICATION OF TOLUENEDIAMINE IN THE PRODUCTION OF TOLUENEDIAMINE VIA HYDROGENATION OF DINITROTOLUENE.

Waste Code: K116  
Waste Description: ORGANIC CONDENSATE FROM THE SOLVENT RECOVERY COLUMN IN THE PRODUCTION OF TOLUENE DIISOCYANATE VIA PHOSGENATION OF TOLUENEDIAMINE.

Waste Code: K117  
Waste Description: WASTEWATER FROM THE REACTOR VENT GAS SCRUBBER IN THE PRODUCTION OF ETHYLENE DIBROMIDE VIA BROMINATION OF ETHENE.

Waste Code: K118  
Waste Description: SPENT ADSORBENT SOLIDS FROM PURIFICATION OF ETHYLENE DIBROMIDE IN THE PRODUCTION OF ETHYLENE DIBROMIDE VIA BROMINATION OF ETHENE.

Waste Code: K123  
Waste Description: PROCESS WASTEWATER (INCLUDING SUPERNATES, FILTRATES, AND WASHWATERS) FROM THE PRODUCTION OF ETHYLENEBISDITHIOCARBAMIC ACID AND ITS SALTS.

Waste Code: K124  
Waste Description: REACTOR VENT SCRUBBER WATER FROM THE PRODUCTION OF ETHYLENEBISDITHIOCARBAMIC ACID AND ITS SALTS.

Waste Code: K125  
Waste Description: FILTRATION, EVAPORATION, AND CENTRIFUGATION SOLIDS FROM THE PRODUCTION OF ETHYLENEBISDITHIOCARBAMIC ACID AND ITS SALTS.

Waste Code: K126  
Waste Description: BAGHOUSE DUST AND FLOOR SWEEPINGS IN MILLING AND PACKAGING OPERATIONS FROM PRODUCTION OR FORMULATION OF ETHYLENEBISDITHIOCARBAMIC ACID AND ITS SALTS.

Waste Code: K131  
Waste Description: WASTEWATER FROM THE REACTOR AND SPENT SULFURIC ACID FROM THE ACID DRYER FROM THE PRODUCTION OF METHYL BROMIDE.

Waste Code: K132  
Waste Description: SPENT ADSORBENT AND WASTEWATER SEPARATOR SOLIDS FROM THE PRODUCTION OF METHYL BROMIDE.

Waste Code: K136  
Waste Description: STILL BOTTOMS FROM THE PURIFICATION OF ETHYLENE DIBROMIDE IN THE PRODUCTION OF ETHYLENE DIBROMIDE VIA BROMINATION OF ETHENE.

Waste Code: K141  
Waste Description: PROCESS RESIDUES FROM THE RECOVERY OF COAL TAR, INCLUDING, BUT NOT LIMITED TO, TAR COLLECTING SUMP RESIDUES FROM THE PRODUCTION OF COKE FROM COAL OR THE RECOVERY OF COKE BY-PRODUCTS PRODUCED FROM COAL. THIS

**CLEAN HARBORS SAN JOSE (Continued)** **1000430269**

LISTING DOES NOT INCLUDE K087 (DECANTER TANK SLUDGE FROM COKING OPERATIONS).

Waste Code: K142  
Waste Description: TANK STORAGE RESIDUES FROM THE PRODUCTION OF COKE FROM COAL OR FROM THE RECOVERY OF COKE BY-PRODUCTS FROM COAL.

Waste Code: K143  
Waste Description: PROCESS RESIDUES FROM THE RECOVERY OF LIGHT OIL, INCLUDING, BUT NOT LIMITED TO, THOSE GENERATED IN STILL, DECANTERS, AND WASH OIL RECOVERY UNITS FROM THE RECOVERY OF COKE BY-PRODUCTS PRODUCED FROM COAL.

Waste Code: K144  
Waste Description: WASTEWATER SUMP RESIDUES FROM LIGHT OIL REFINING, INCLUDING, BUT NOT LIMITED TO, INTERCEPTING OR CONTAMINATION SUMP SLUDGES FROM THE RECOVERY OF COKE BY-PRODUCTS PRODUCED FROM COAL.

Waste Code: K145  
Waste Description: RESIDUES FROM NAPHTHALENE COLLECTION AND RECOVERY OPERATIONS FROM THE RECOVERY OF COKE BY-PRODUCTS PRODUCED FROM COAL.

Waste Code: K147  
Waste Description: TAR STORAGE RESIDUES FROM COAL TAR REFINING.

Waste Code: K148  
Waste Description: RESIDUES FROM COAL TAR DISTILLATION, INCLUDING, BUT NOT LIMITED TO, STILL BOTTOMS.

Waste Code: K149  
Waste Description: DISTILLATION BOTTOMS FROM THE PRODUCTION OF ALPHA (OR METHYL-) CHLORINATED TOLUENES, RING-CHLORINATED TOLUENES, BENZOYL CHLORIDES, AND COMPOUNDS WITH MIXTURES OF THESE FUNCTIONAL GROUPS. (THIS WASTE DOES NOT INCLUDE STILL BOTTOMS FROM THE DISTILLATION OF BENZOYL CHLORIDE)

Waste Code: K150  
Waste Description: ORGANIC RESIDUES EXCLUDING SPENT CARBON ADSORBENT, FROM THE SPENT CHLORINE GAS AND HYDROCHLORIC ACID RECOVERY PROCESSES ASSOCIATED WITH THE PRODUCTION OF ALPHA (OR METHYL-) CHLORINATED TOLUENES, BENZOYL CHLORIDES, AND COMPOUNDS WITH MIXTURES OF THESE FUNCTIONAL GROUPS.

Waste Code: K151  
Waste Description: WASTEWATER TREATMENT SLUDGES, EXCLUDING NEUTRALIZATION AND BIOLOGICAL SLUDGES, GENERATED DURING THE TREATMENT OF WASTEWATERS FROM THE PRODUCTION OF ALPHA (OR METHYL-) CHLORINATED TOLUENES, BENZOYL CHLORIDES, AND COMPOUNDS WITH MIXTURES OF THESE FUNCTIONAL GROUPS.

Waste Code: K156  
Waste Description: ORGANIC WASTE (INCLUDING HEAVY ENDS, STILL BOTTOMS, LIGHT ENDS, SPENT SOLVENTS, FILTRATES, AND DECANTATES) FROM THE PRODUCTION OF CARBAMATES AND CARBAMOYL OXIMES.

Waste Code: K157  
Waste Description: WASTEWATERS (INCLUDING SCRUBBER WATERS, CONDENSER WATERS, WASHWATERS, AND SEPARATION WATERS) FROM THE PRODUCTION OF CARBAMATES AND CARBAMOYL OXIMES.

**CLEAN HARBORS SAN JOSE (Continued)** **1000430269**

Waste Code: K158  
Waste Description: BAG HOUSE DUSTS AND FILTER/SEPARATION SOLIDS FROM THE PRODUCTION OF CARBAMATES AND CARBAMOYL OXIMES.

Waste Code: K159  
Waste Description: ORGANICS FROM THE TREATMENT OF THIOCARBAMATE WASTES.

Waste Code: K160  
Waste Description: SOLIDS (INCLUDING FILTER WASTES, SEPARATION SOLIDS, AND SPENT CATALYSTS) FROM THE PRODUCTION OF THIOCARBAMATES AND SOLIDS FROM THE TREATMENT OF THIOCARBAMATE WASTES.

Waste Code: K161  
Waste Description: PURIFICATION SOLIDS (INCLUDING FILTRATION, EVAPORATION, AND CENTRIFUGATION SOLIDS), BAG HOUSE DUST AND FLOOR SWEEPINGS FROM THE PRODUCTION OF DITHIOCARBAMATE ACIDS AND THEIR SALTS. (THIS LISTING DOES NOT INCLUDE K125 OR K126).

Waste Code: K169  
Waste Description: K169

Waste Code: K170  
Waste Description: K170

Waste Code: K171  
Waste Description: K171

Waste Code: K172  
Waste Description: K172

Waste Code: K174  
Waste Description: WASTEWATER TREATMENT SLUDGES FROM THE PRODUCTION OF ETHYLENE DICHLORIDE OR VINYL CHLORIDE

Waste Code: K175  
Waste Description: WASTEWATER TREATMENT SLUDGE FROM THE PRODUCTION OF VINYL CHLORIDE MONOMER.

Waste Code: P001  
Waste Description: 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3% (OR) WARFARIN, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%

Waste Code: P002  
Waste Description: 1-ACETYL-2-THIOUREA (OR) ACETAMIDE, N-(AMINOTHIOXOMETHYL)-

Waste Code: P003  
Waste Description: 2-PROPENAL (OR) ACROLEIN

Waste Code: P004  
Waste Description: 1,4,5,8-DIMETHANONAPHTHALENE, 1,2,3,4,10,10-HEXA-CHLORO-1,4,4A,5,8,8A, -HEXAHYDRO-, (1ALPHA, 4ALPHA, 4BETA, 5ALPHA, 8ALPHA, 8BETA)- (OR) ALDRIN

Waste Code: P005  
Waste Description: 2-PROPEN-1-OL (OR) ALLYL ALCOHOL

**CLEAN HARBORS SAN JOSE (Continued)** **1000430269**

Waste Code: P006  
Waste Description: ALUMINUM PHOSPHIDE (R,T)

Waste Code: P007  
Waste Description: 3(2H)-ISOXAZOLONE, 5-(AMINOMETHYL)- (OR) 5-(AMINOMETHYL)-3-ISOXAZOLOL

Waste Code: P008  
Waste Description: 4-AMINOPYRIDINE (OR) 4-PYRIDINAMINE

Waste Code: P009  
Waste Description: AMMONIUM PICRATE (R) (OR) PHENOL, 2,4,6-TRINITRO-, AMMONIUM SALT (R)

Waste Code: P010  
Waste Description: ARSENIC ACID H3ASO4

Waste Code: P011  
Waste Description: ARSENIC OXIDE AS2O5 (OR) ARSENIC PENTOXIDE

Waste Code: P012  
Waste Description: ARSENIC OXIDE AS2O3 (OR) ARSENIC TRIOXIDE

Waste Code: P013  
Waste Description: BARIUM CYANIDE

Waste Code: P014  
Waste Description: BENZENETHIOL (OR) THIOPHENOL

Waste Code: P015  
Waste Description: BERYLLIUM

Waste Code: P016  
Waste Description: DICHLOROMETHYL ETHER (OR) METHANE, OXYBIS[CHLORO-

Waste Code: P017  
Waste Description: 2-PROPANONE, 1-BROMO- (OR) BROMOACETONE

Waste Code: P018  
Waste Description: BRUCINE (OR) STRYCHNIDIN-10-ONE, 2,3-DIMETHOXY-

Waste Code: P020  
Waste Description: DINOSEB (OR) PHENOL, 2-(1-METHYLPROPYL)-4,6-DINITRO-

Waste Code: P021  
Waste Description: CALCIUM CYANIDE (OR) CALCIUM CYANIDE CA(CN)2

Waste Code: P022  
Waste Description: CARBON DISULFIDE

Waste Code: P023  
Waste Description: ACETALDEHYDE, CHLORO- (OR) CHLOROACETALDEHYDE

Waste Code: P024  
Waste Description: BENZENAMINE, 4-CHLORO- (OR) P-CHLORANILINE

Waste Code: P026  
Waste Description: 1-(O-CHLOROPHENYL)THIOUREA (OR) THIOUREA, (2-CHLOROPHENYL)-

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Waste Code: P027  
Waste Description: 3-CHLOROPROPIONITRILE (OR) PROPANENITRILE, 3-CHLORO-

Waste Code: P028  
Waste Description: BENZENE, (CHLOROMETHYL)- (OR) BENZYL CHLORIDE

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: P031  
Waste Description: CYANOGEN (OR) ETHANEDINITRILE

Waste Code: P033  
Waste Description: CYANOGEN CHLORIDE (OR) CYANOGEN CHLORIDE (CN)CL

Waste Code: P034  
Waste Description: 2-CYCLOHEXYL-4,6-DINITROPHENOL (OR) PHENOL, 2-CYCLOHEXYL-4,6-DINITRO-

Waste Code: P036  
Waste Description: ARSONOUS DICHLORIDE, PHENYL- (OR) DICHLOROPHENYLARSINE

Waste Code: P037  
Waste Description: 2,7,3,6-DIMETHANONAPHTH[2,3-B]OXIRENE, 3,4,5,6,9,9-HEXACHLORO-1A,2,2A,3,6,8A,7,7A-OCTAHYDRO-, (1AALPHA, 2BETA, 2AALPHA, 3BETA, 6BETA, 6AALPHA, 7BETA, 7AALPHA)- (OR) DIELDRIN

Waste Code: P038  
Waste Description: ARSINE, DIETHYL- (OR) DIETHYLARSINE

Waste Code: P039  
Waste Description: DISULFOTON (OR) PHOSPHORODITHIOIC ACID, O,O-DIETHYL S-[2-(ETHYLTHIO)ETHYL] ESTER

Waste Code: P040  
Waste Description: O,O-DIETHYL O-PYRAZINYL PHOSPHOROTHIOATE (OR) PHOSPHOROTHIOIC ACID, O,O-DIETHYL O-PYRAZINYL ESTER

Waste Code: P041  
Waste Description: DIETHYL-P-NITROPHENYL PHOSPHATE (OR) PHOSPHORIC ACID, DIETHYL 4-NITROPHENYL ESTER

Waste Code: P042  
Waste Description: 1,2-BENZENEDIOL, 4-[1-HYDROXY-2-(METHYLAMINO)ETHYL]-, (R)- (OR) EPINEPHRINE

Waste Code: P043  
Waste Description: DIISOPROPYLFUOROPHOSPHATE (DFF) (OR) PHOSPHOROFUORIDIC ACID, BIS(1-METHYLETHYL) ESTER

Waste Code: P044  
Waste Description: DIMETHOATE (OR) PHOSPHORODITHIOIC ACID, O,O-DIMETHYL S-[2-(METHYLAMINO)-2-OXOETHYL] ESTER

Waste Code: P045

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Waste Code:	P046
Waste Description:	2-BUTANONE, 3,3-DIMETHYL-1-(METHYLTHIO)-, O-(METHYLAMINO)CARBONYL OXIME (OR) THIOFANOX
Waste Code:	P047
Waste Description:	ALPHA,ALPHA-DIMETHYLPHENETHYLAMINE (OR) BENZENEETHANAMINE, ALPHA, ALPHA-DIMETHYL-
Waste Code:	P048
Waste Description:	4,6-DINITRO-O-CRESOL, & SALTS (OR) PHENOL, 2-METHYL-4,6-DINITRO-, & SALTS
Waste Code:	P049
Waste Description:	2,4-DINITROPHENOL (OR) PHENOL, 2,4-DINITRO-
Waste Code:	P049
Waste Description:	DITHIOBIURET (OR) THIOIMIDODICARBONIC DIAMIDE [(H2N)C(S)]2NH
Waste Code:	P050
Waste Description:	6,9-METHANO-2,4,3-BENZODIOXATHIEPIN,6,7,8,9,10,10-HEXACHLORO-1,5,5A,6, 9,9A-HEXAHYDRO-,3-OXIDE (OR) ENDOSULFAN
Waste Code:	P051
Waste Description:	2,7,3,6-DIMETHANONAPHTH[2,3-B]OXIRENE, 3,4,5,6,9,9-HEXACHLORO-1A,2,2A,3,6,6A,7,7A-OCTAHYDRO-, (1AALPHA, 2BETA, 2ABETA, 3ALPHA, 6ALPHA, 6ABETA, 7BETA, 7AALPHA)- & METABOLITES (OR) ENDRIN (OR) ENDRIN, & METABOLITES
Waste Code:	P054
Waste Description:	AZIRIDINE (OR) ETHYLENEIMINE
Waste Code:	P056
Waste Description:	FLUORINE
Waste Code:	P057
Waste Description:	ACETAMIDE, 2-FLUORO- (OR) FLUOROACETAMIDE
Waste Code:	P058
Waste Description:	ACETIC ACID, FLUORO-, SODIUM SALT (OR) FLUOROACETIC ACID, SODIUM SALT
Waste Code:	P059
Waste Description:	4,7-METHANO-1H-INDENE, 1,4,5,6,7,8,8-HEPTACHLORO-3A,4,7,7A-TETRAHYDRO- (OR) HEPTACHLOR
Waste Code:	P060
Waste Description:	1,4,5,8-DIMETHANONAPHTHALENE, 1,2,3,4,10,10-HEXA-CHLORO-1,4,4A,5,8,8A-,HEXAHYDRO-, (1ALPHA, 4ALPHA, 4ABETA, 5BETA, 8BETA, 8ABETA)- (OR) ISODRIN
Waste Code:	P062
Waste Description:	HEXAETHYL TETRAPHOSPHATE (OR) TETRAPHOSPHORIC ACID, HEXAETHYL ESTER
Waste Code:	P063
Waste Description:	HYDROCYANIC ACID (OR) HYDROGEN CYANIDE
Waste Code:	P064
Waste Description:	METHANE, ISOCYANATO- (OR) METHYL ISOCYANATE

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Waste Code:	P065
Waste Description:	FULMINIC ACID, MERCURY(2+) SALT (R,T) (OR) MERCURY FULMINATE (R,T)
Waste Code:	P066
Waste Description:	ETHANIMIDOTHIOIC ACID, N-[[[(METHYLAMINO)CARBONYL]OXY]-, METHYL ESTER (OR) METHOMYL
Waste Code:	P067
Waste Description:	1,2-PROPYLENIMINE (OR) AZIRIDINE, 2-METHYL-
Waste Code:	P068
Waste Description:	HYDRAZINE, METHYL- (OR) METHYL HYDRAZINE
Waste Code:	P069
Waste Description:	2-METHYLLACTONITRILE (OR) PROPANENITRILE, 2-HYDROXY-2-METHYL-
Waste Code:	P070
Waste Description:	ALDICARB (OR) PROPANAL, 2-METHYL-2-(METHYLTHIO)-, O-[[[(METHYLAMINO)CARBONYL]OXY]XIME
Waste Code:	P071
Waste Description:	METHYL PARATHION (OR) PHOSPHOROTHIOIC ACID, O,O-DIMETHYL O-(4-NITROPHENYL) ESTER
Waste Code:	P072
Waste Description:	ALPHA-NAPHTHYLTHIOUREA (OR) THIOUREA, 1-NAPHTHALENYL-
Waste Code:	P073
Waste Description:	NICKEL CARBONYL (OR) NICKEL CARBONYL Ni(CO)4, (T-4)-
Waste Code:	P074
Waste Description:	NICKEL CYANIDE (OR) NICKEL CYANIDE Ni(CN)2
Waste Code:	P075
Waste Description:	NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-, (S)-, & SALTS
Waste Code:	P076
Waste Description:	NITRIC OXIDE (OR) NITROGEN OXIDE NO
Waste Code:	P077
Waste Description:	BENZENAMINE, 4-NITRO- (OR) P-NITROANILINE
Waste Code:	P078
Waste Description:	NITROGEN DIOXIDE (OR) NITROGEN OXIDE NO2
Waste Code:	P081
Waste Description:	1,2,3-PROPANETRIOL, TRINITRATE (R) (OR) NITROGLYCERINE (R)
Waste Code:	P082
Waste Description:	METHANIMINE, N-METHYL-N-NITROSO- (OR) N-NITROSODIMETHYLAMINE
Waste Code:	P084
Waste Description:	N-NITROSOMETHYLVINYLAMINE (OR) VINYLAMINE, N-METHYL-N-NITROSO-
Waste Code:	P085
Waste Description:	DIPHOSPHORAMIDE, OCTAMETHYL- (OR) OCTAMETHYLPYROPHOSPHORAMIDE

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Waste Code:	P087
Waste Description:	OSMIUM OXIDE OSO4, (T-4)- (OR) OSMIUM TETROXIDE
Waste Code:	P088
Waste Description:	7-OXABICYCLO[2.2.1]HEPTANE-2,3-DICARBOXYLIC ACID (OR) ENDOTHALL
Waste Code:	P089
Waste Description:	PARATHION (OR) PHOSPHOROTHIOIC ACID, O,O-DIETHYL-O-(4-NITROPHENYL) ESTER
Waste Code:	P092
Waste Description:	MERCURY, (ACETATO-O)PHENYL- (OR) PHENYLMERCURY ACETATE
Waste Code:	P093
Waste Description:	PHENYLTHIOUREA (OR) THIOUREA, PHENYL-
Waste Code:	P094
Waste Description:	PHORATE (OR) PHOSPHORODITHIOIC ACID, O,O-DIETHYL S-[(ETHYLTHIO)METHYL] ESTER
Waste Code:	P095
Waste Description:	CARBONIC DICHLORIDE (OR) PHOSGENE
Waste Code:	P096
Waste Description:	HYDROGEN PHOSPHIDE (OR) PHOSPHINE
Waste Code:	P097
Waste Description:	FAMPHUR (OR) PHOSPHOROTHIOIC ACID O-[[[(DIMETHYLAMINO)SULFONYL]PHENYL] O,O-DIMETHYL ESTER
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:	P101
Waste Description:	ETHYL CYANIDE (OR) PROPANENITRILE
Waste Code:	P102
Waste Description:	2-PROPYN-1-OL (OR) PROPARGYL ALCOHOL
Waste Code:	P103
Waste Description:	SELENOUREA
Waste Code:	P104
Waste Description:	SILVER CYANIDE (OR) SILVER CYANIDE AG(CN)
Waste Code:	P105
Waste Description:	SODIUM AZIDE
Waste Code:	P106
Waste Description:	SODIUM CYANIDE (OR) SODIUM CYANIDE NA(CN)
Waste Code:	P107
Waste Description:	STRONTIUM SULFIDE SRS

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Waste Code:	P108
Waste Description:	STRYCHNIDIN-10-ONE, & SALTS (OR) STRYCHNINE, & SALTS
Waste Code:	P109
Waste Description:	TETRAETHYLDITHIOPYROPHOSPHATE (OR) THIODIPHOSPHORIC ACID, TETRAETHYL ESTER
Waste Code:	P110
Waste Description:	PLUMBANE, TETRAETHYL- (OR) TETRAETHYL LEAD
Waste Code:	P111
Waste Description:	DIPHOSPHORIC ACID, TETRAETHYL ESTER (OR) TETRAETHYL PYROPHOSPHATE
Waste Code:	P112
Waste Description:	METHANE, TETRANITRO- (R) (OR) TETRANITROMETHANE (R)
Waste Code:	P113
Waste Description:	THALLIC OXIDE (OR) THALLIUM OXIDE TL2O3
Waste Code:	P114
Waste Description:	SELENIOS ACID, DITHALLIUM (1+) SALT (OR) THALLIUM(I) SELENITE
Waste Code:	P115
Waste Description:	SULFURIC ACID, DITHALLIUM (1+) SALT (OR) THALLIUM(I) SULFATE
Waste Code:	P116
Waste Description:	HYDRAZINECARBOTHIOAMIDE (OR) THIOSEMICARBAZIDE
Waste Code:	P118
Waste Description:	METHANETHIOL, TRICHLORO- (OR) TRICHLOROMETHANETHIOL
Waste Code:	P119
Waste Description:	AMMONIUM VANADATE (OR) VANADIC ACID, AMMONIUM SALT
Waste Code:	P120
Waste Description:	VANADIUM OXIDE V2O5 (OR) VANADIUM PENTOXIDE
Waste Code:	P121
Waste Description:	ZINC CYANIDE (OR) ZINC CYANIDE ZN(CN)2
Waste Code:	P122
Waste Description:	ZINC PHOSPHIDE ZN3P2, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 10% (R,T)
Waste Code:	P123
Waste Description:	TOXAPHENE
Waste Code:	P127
Waste Description:	P127
Waste Code:	P128
Waste Description:	P128
Waste Code:	P185
Waste Description:	1,3-DITHIOLANE-2-CARBOXALDEHYDE, 2,4-DIMETHYL-, O- [[[(METHYLAMINO)CARBONYL]OXY]XIME (OR) TIRPATE



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Waste Code:	P188
Waste Description:	BENZOIC ACID, 2-HYDROXY-, COMPD. WITH (3AS-CIS)-1,2,3,3A,8,8A-HEXAHYDRO-1,3A,8-TRIMETHYLPYRROLO[2,3-B]INDOL-5-YL METHYLCARBAMATE ESTER (1:1) (OR) PHYSOSTIGMINE SALICYLATE
Waste Code:	P189
Waste Description:	CARBAMIC ACID, [(DIBUTYLAMINO)-THIO]METHYL-, 2,3-DIHYDRO-2,2-DIMETHYL-7-BENZOFURANYL ESTER (OR) CARBOSULFAN
Waste Code:	P190
Waste Description:	CARBAMIC ACID, METHYL-, 3-METHYLPHENYL ESTER (OR) METOLCARB
Waste Code:	P191
Waste Description:	CARBAMIC ACID, DIMETHYL-, 1-[(DIMETHYL-AMINO)CARBONYL]-5-METHYL-1H-PYRAZOL-3-YL ESTER (OR) DIMETILAN
Waste Code:	P192
Waste Description:	ISOLAN (OR) CARBAMIC ACID, DIMETHYL-, 3-METHYL-(1-METHYLETHYL)-1H-PYRAZOL-5-YL ESTER
Waste Code:	P194
Waste Description:	ETHANIMIDOTHIOIC ACID, 2-[(DIMETHYLAMINO)-N-[(METHYLAMINO) CARBONYL]OXY]-2-OXO-, METHYL ESTER (OR) OXAMYL
Waste Code:	P196
Waste Description:	MANGANESE DIMETHYLDITHIOCARBAMATE (OR) MANGANESE, BIS[(DIMETHYLCARBAMODITHIOATO-S,S')-
Waste Code:	P197
Waste Description:	FORMPARANATE (OR) METHANIMIDAMIDE, N,N-DIMETHYL-N-[2-METHYL-4-[(METHYLAMINO)CARBONYL]OXY]PHENYL]
Waste Code:	P198
Waste Description:	METHANIMIDAMIDE, N,N-DIMETHYL-N-[3-[(METHYLAMINO)-CARBONYL]OXY]PHENYL]-MONOHYDROCHLORIDE (OR) FORMETANATE HYDROCHLORIDE
Waste Code:	P199
Waste Description:	P199
Waste Code:	P201
Waste Description:	PHENOL, 3-METHYL-5-(1-METHYLETHYL)-, METHYL CARBAMATE (OR) PROMECARB
Waste Code:	P202
Waste Description:	M-CUMENYL METHYLCARBAMATE (OR) 3-ISOPROPYLPHENYL-N-METHYLCARBAMATE (OR) PHENOL, 3-(1-METHYLETHYL)-, METHYL CARBAMATE
Waste Code:	P203
Waste Description:	ALDICARB SULFONE (OR) PROPANAL, 2-METHYL-2-(METHYL-SULFONYL)-, O-[(METHYLAMINO)CARBONYL] OXIME
Waste Code:	P204
Waste Description:	PHYSOSTIGMINE (OR) PYRROLO[2,3-B]INDOL-5-OL, 1,2,3,3A,8,8A-HEXAHYDRO-1,3A,8-TRIMETHYL-METHYLCARBAMATE (ESTER), (3AS-CIS)-
Waste Code:	P205

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Waste Description:	ZINC, BIS(DIMETHYLCARBAMODITHIOATO-S,S')-, (OR) ZIFRAM
Waste Code:	U001
Waste Description:	ACETALDEHYDE (I) (OR) ETHANAL (I)
Waste Code:	U002
Waste Description:	2-PROPANONE (I) (OR) ACETONE (I)
Waste Code:	U003
Waste Description:	ACETONITRILE (I,T)
Waste Code:	U004
Waste Description:	ACETOPHENONE (OR) ETHANONE, 1-PHENYL-
Waste Code:	U005
Waste Description:	2-ACETYLAMINOFLOURENE (OR) ACETAMIDE, N-9H-FLOURENE-2-YL
Waste Code:	U006
Waste Description:	ACETYL CHLORIDE (C,R,T)
Waste Code:	U007
Waste Description:	2-PROPENAMIDE (OR) ACRYLAMIDE
Waste Code:	U008
Waste Description:	2-PROPENOIC ACID (I) (OR) ACRYLIC ACID (I)
Waste Code:	U009
Waste Description:	2-PROPENITRILE (OR) ACRYLONITRILE
Waste Code:	U010
Waste Description:	AZIRINO [2'-3':3'-4']PYRROLO[1,2-A]INDOLE-4,7-DIONE, 6-AMINO-8-[[AMINOCARBONYL]OXY]METHYL]-1,1A,2,8,8A-HEXAHYDRO-8A-MET HOXY-5-METHYL-, [1AS-1AALPHA, 8BETA, 8AALPHA, 8BALPHA]-; (OR) MITOMYCIN C
Waste Code:	U011
Waste Description:	1H-1,2,4-TRIAZOL-3-AMINE (OR) AMITROLE
Waste Code:	U012
Waste Description:	ANILINE (I,T) (OR) BENZENAMINE (I,T)
Waste Code:	U014
Waste Description:	AURAMINE (OR) BENZENAMINE, 4,4'-CARBONIMIDYOILBIS[N,N-DIMETHYL-
Waste Code:	U015
Waste Description:	AZASERINE (OR) L-SERINE, DIAZOACETATE (ESTER)
Waste Code:	U016
Waste Description:	BENZ[C]ACRIDINE
Waste Code:	U017
Waste Description:	BENZAL CHLORIDE (OR) BENZENE, (DICHLOROMETHYL)-
Waste Code:	U018
Waste Description:	BENZ[A]ANTHRACENE
Waste Code:	U019

**CLEAN HARBORS SAN JOSE (Continued)** **1000430269**

Waste Description:	BENZENE (I,T)
Waste Code:	U020
Waste Description:	BENZENESULFONIC ACID CHLORIDE (C,R) (OR) BENZENESULFONYL CHLORIDE (C,R)
Waste Code:	U021
Waste Description:	[1,1'-BIPHENYL]-4,4'-DIAMINE (OR) BENZIDINE
Waste Code:	U022
Waste Description:	BENZO[A]PYRENE
Waste Code:	U023
Waste Description:	BENZENE, (TRICHLOROMETHYL)- (OR) BENZOTRICHLORIDE (C,R,T)
Waste Code:	U024
Waste Description:	DICHLOROMETHOXY ETHANE (OR) ETHANE, 1,1'-[METHYLENEBIS(OXY)]BIS[2-CHLORO-
Waste Code:	U025
Waste Description:	DICHLOROETHYL ETHER (OR) ETHANE, 1,1'-OXYBIS[2-CHLORO-
Waste Code:	U026
Waste Description:	CHLORNAPHAZIN (OR) NAPHTHALENAMINE, N,N'-BIS[2-CHLOROETHYL]-
Waste Code:	U027
Waste Description:	DICHLOROISOPROPYL ETHER (OR) PROPANE, 2,2'-OXYBIS[2-CHLORO-
Waste Code:	U028
Waste Description:	1,2-BENZENEDICARBOXYLIC ACID, BIS(2-ETHYLHEXYL) ESTER (OR) DIETHYLHEXYL PHTHALATE
Waste Code:	U029
Waste Description:	METHANE, BROMO- (OR) METHYL BROMIDE
Waste Code:	U030
Waste Description:	4-BROMOPHENYL PHENYL ETHER (OR) BENZENE, 1-BROMO-4-PHENOXY-
Waste Code:	U031
Waste Description:	1-BUTANOL (I) (OR) N-BUTYL ALCOHOL (I)
Waste Code:	U032
Waste Description:	CALCIUM CHROMATE (OR) CHROMIC ACID H2CRO4, CALCIUM SALT
Waste Code:	U033
Waste Description:	CARBON OXYFLUORIDE (R,T) (OR) CARBONIC DIFLUORIDE
Waste Code:	U034
Waste Description:	ACETALDEHYDE, TRICHLORO- (OR) CHLORAL
Waste Code:	U035
Waste Description:	BENZENEBUTANOIC ACID, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) CHLORAMBUCL
Waste Code:	U036
Waste Description:	4,7-METHANO-1H-INDENE, 1,2,4,5,6,7,8,8-OCTACHLORO-2,3,3A,4,7,7A-HEXAHYDRO- (OR) CHLORDANE, ALPHA & GAMMA ISOMERS

**CLEAN HARBORS SAN JOSE (Continued)** **1000430269**

Waste Code:	U037
Waste Description:	BENZENE, CHLORO- (OR) CHLOROBENZENE
Waste Code:	U038
Waste Description:	BENZENAECETIC ACID, 4-CHLORO-ALPHA-(4-CHLOROPHENYL)-ALPHA-HYDROXY-, ETHYL ESTER (OR) CHLOROBENZILATE
Waste Code:	U039
Waste Description:	P-CHLORO-M-CRESOL (OR) PHENOL, 4-CHLORO-3-METHYL-
Waste Code:	U041
Waste Description:	EPICHLOROHYDRIN (OR) OXIRANE, (CHLOROMETHYL)-
Waste Code:	U042
Waste Description:	2-CHLOROETHYL VINYL ETHER (OR) ETHENE, (2-CHLOROETHOXY)-
Waste Code:	U043
Waste Description:	ETHENE, CHLORO- (OR) VINYL CHLORIDE
Waste Code:	U044
Waste Description:	CHLOROFORM (OR) METHANE, TRICHLORO-
Waste Code:	U045
Waste Description:	METHANE, CHLORO- (I,T) (OR) METHYL CHLORIDE (I,T)
Waste Code:	U046
Waste Description:	CHLOROMETHYL METHYL ETHER (OR) METHANE, CHLOROMETHOXY-
Waste Code:	U047
Waste Description:	BETA-CHLORONAPHTHALENE (OR) NAPHTHALENE, 2-CHLORO-
Waste Code:	U048
Waste Description:	O-CHLOROPHENOL (OR) PHENOL, 2-CHLORO-
Waste Code:	U049
Waste Description:	4-CHLORO-O-TOLUIDINE, HYDROCHLORIDE (OR) BENZENAMINE, 4-CHLORO-2-METHYL-, HYDROCHLORIDE
Waste Code:	U050
Waste Description:	CHRYSENE
Waste Code:	U051
Waste Description:	CREOSOTE
Waste Code:	U052
Waste Description:	CRESOL (CRESYLIC ACID) (OR) PHENOL, METHYL-
Waste Code:	U053
Waste Description:	2-BUTENAL (OR) CROTONALDEHYDE
Waste Code:	U055
Waste Description:	BENZENE, (1-METHYLETHYL)- (I) (OR) CUMENE (I)
Waste Code:	U056
Waste Description:	BENZENE, HEXAHYDRO- (I) (OR) CYCLOHEXANE (I)
Waste Code:	U057

**CLEAN HARBORS SAN JOSE (Continued)** **1000430269**

Waste Description:	CYCLOHEXANONE (I)
Waste Code:	U058
Waste Description:	2H-1,3,2-OXAZAPHOSPHORIN-2-AMINE, N,N-BIS(2-CHLOROETHYL)TETRAHYDRO-, 2-OXIDE (OR) CYCLOPHOSPHAMIDE
Waste Code:	U059
Waste Description:	5,12-NAPHTHACENEDIONE, 8-ACETYL-10-(3-AMINO-2,3,6-TRIDEOXY)-ALPHA-L-LYXO-HEXOPYRANOSYL)OXY]-7,8,9,10-TETRAHYDRO-6,8,11-TRIHYDROXY-1-METHOXY-, (8S-CIS)- (OR) DAUNOMYCIN
Waste Code:	U060
Waste Description:	BENZENE, 1,1'-(2,2-DICHLOROETHYLIDENE)BIS[4-CHLORO- (OR) DDD
Waste Code:	U061
Waste Description:	BENZENE, 1,1'-(2,2,2-TRICHLOROETHYLIDENE)BIS[4-CHLORO- (OR) DDT
Waste Code:	U062
Waste Description:	CARBAMOTHIOIC ACID, BIS(1-METHYLETHYL)-, S-(2,3-DICHLORO-2-PROPENYL) ESTER (OR) DIALLATE
Waste Code:	U063
Waste Description:	DIBENZ[A,H]ANTHRACENE
Waste Code:	U064
Waste Description:	BENZO[RST]PENTAPHENE (OR) DIBENZO[A,I]PYRENE
Waste Code:	U066
Waste Description:	1,2-DIBROMO-3-CHLOROPROPANE (OR) PROPANE, 1,2-DIBROMO-3-CHLORO-
Waste Code:	U067
Waste Description:	ETHANE, 1,2-DIBROMO- (OR) ETHYLENE DIBROMIDE
Waste Code:	U068
Waste Description:	METHANE, DIBROMO- (OR) METHYLENE BROMIDE
Waste Code:	U069
Waste Description:	1,2-BENZENEDICARBOXYLIC ACID, DIBUTYL ESTER (OR) DIBUTYL PHTHALATE
Waste Code:	U070
Waste Description:	BENZENE, 1,2-DICHLORO- (OR) O-DICHLOROBENZENE
Waste Code:	U071
Waste Description:	BENZENE, 1,3-DICHLORO- (OR) M-DICHLOROBENZENE
Waste Code:	U072
Waste Description:	BENZENE, 1,4-DICHLORO- (OR) P-DICHLOROBENZENE
Waste Code:	U073
Waste Description:	[1,1'-BIPHENYL]-4,4'-DIAMINE, 3,3'-DICHLORO- (OR) 3,3'-DICHLOROBENZIDINE
Waste Code:	U074
Waste Description:	1,4-DICHLORO-2-BUTENE (I,T) (OR) 2-BUTENE, 1,4-DICHLORO- (I,T)
Waste Code:	U075

**CLEAN HARBORS SAN JOSE (Continued)** **1000430269**

Waste Description:	DICHLORODIFLUOROMETHANE (OR) METHANE, DICHLORODIFLUORO-
Waste Code:	U076
Waste Description:	ETHANE, 1,1-DICHLORO- (OR) ETHYLIDENE DICHLORIDE
Waste Code:	U077
Waste Description:	ETHANE, 1,2-DICHLORO- (OR) ETHYLENE DICHLORIDE
Waste Code:	U078
Waste Description:	1,1-DICHLOROETHYLENE (OR) ETHENE, 1,1-DICHLORO-
Waste Code:	U079
Waste Description:	1,2-DICHLOROETHYLENE (OR) ETHENE, 1,2-DICHLORO-(E)-
Waste Code:	U080
Waste Description:	METHANE, DICHLORO- (OR) METHYLENE CHLORIDE
Waste Code:	U081
Waste Description:	2,4-DICHLOROPHENOL (OR) PHENOL, 2,4-DICHLORO-
Waste Code:	U082
Waste Description:	2,6-DICHLOROPHENOL (OR) PHENOL, 2,6-DICHLORO-
Waste Code:	U083
Waste Description:	PROPANE, 1,2-DICHLORO- (OR) PROPYLENE DICHLORIDE
Waste Code:	U084
Waste Description:	1,3-DICHLOROPROPENE (OR) 1-PROPENE, 1,3-DICHLORO-
Waste Code:	U085
Waste Description:	1,2,3,4-DIEPOXYBUTANE (I,T) (OR) 2,2'-BIOXIRANE
Waste Code:	U086
Waste Description:	HYDRAZINE, 1,2-DIETHYL- (OR) N,N'-DIETHYLHYDRAZINE
Waste Code:	U087
Waste Description:	O,O-DIETHYL S-METHYL DITHIOPHOSPHATE (OR) PHOSPHORODITHIOIC ACID, O,O-DIETHYL S-METHYL ESTER
Waste Code:	U088
Waste Description:	1,2-BENZENEDICARBOXYLIC ACID, DIETHYL ESTER (OR) DIETHYL PHTHALATE
Waste Code:	U089
Waste Description:	DIETHYLSTILBESTEROL (OR) PHENOL, 4,4'-(1,2-DIETHYL-1,2-ETHENEDIYL)BIS-, (E)-
Waste Code:	U090
Waste Description:	1,3-BENZODIOXOLE, 5-PROPYL- (OR) DIHYDROSAFROLE
Waste Code:	U091
Waste Description:	[1,1'-BIPHENYL]-4,4'-DIAMINE, 3,3'-DIMETHOXY- (OR) 3,3'-DIMETHOXYBENZIDINE
Waste Code:	U092
Waste Description:	DIMETHYLAMINE (I) (OR) METHANAMINE, N-METHYL- (I)
Waste Code:	U093

**CLEAN HARBORS SAN JOSE (Continued)** **1000430269**

Waste Description:	BENZENAMINE, N,N-DIMETHYL-4-(PHENYLAZO)- (OR) P-DIMETHYLAMINOAZOBENZENE
Waste Code:	U094
Waste Description:	7,12-DIMETHYLBENZ[A]ANTHRACENE (OR) BENZ[A]ANTHRACENE, 7,12-DIMETHYL-
Waste Code:	U095
Waste Description:	[1,1'-BIPHENYL]-4,4'-DIAMINE, 3,3'-DIMETHYL- (OR) 3,3'-DIMETHYLBENZIDINE
Waste Code:	U096
Waste Description:	ALPHA-ALPHA-DIMETHYLBENZYLHYDROPEROXIDE (R) (OR) HYDROPEROXIDE, 1-METHYL-1-PHENYLETHYL- (R)
Waste Code:	U097
Waste Description:	CARBAMIC CHLORIDE, DIMETHYL- (OR) DIMETHYLCARBAMOYL CHLORIDE
Waste Code:	U098
Waste Description:	1,1-DIMETHYLHYDRAZINE (OR) HYDRAZINE, 1,1-DIMETHYL-
Waste Code:	U099
Waste Description:	1,2-DIMETHYLHYDRAZINE (OR) HYDRAZINE, 1,2-DIPHENYL-
Waste Code:	U101
Waste Description:	2,4-DIMETHYLPHENOL (OR) PHENOL, 2,4-DIMETHYL-
Waste Code:	U102
Waste Description:	1,2-BENZENEDICARBOXYLIC ACID, DIMETHYL ESTER (OR) DIMETHYL PHTHALATE
Waste Code:	U103
Waste Description:	DIMETHYL SULFATE (OR) SULFURIC ACID, DIMETHYL ESTER
Waste Code:	U105
Waste Description:	2,4-DINITROTOLUENE (OR) BENZENE, 1-METHYL-2,4-DINITRO-
Waste Code:	U106
Waste Description:	2,6-DINITROTOLUENE (OR) BENZENE, 2-METHYL-1,3-DINITRO-
Waste Code:	U107
Waste Description:	1,2-BENZENEDICARBOXYLIC ACID, DIOCTYL ESTER (OR) DI-N-OCTYL PHTHALATE
Waste Code:	U108
Waste Description:	1,4-DIETHYLENEOXIDE (OR) 1,4-DIOXANE
Waste Code:	U109
Waste Description:	1,2-DIPHENYLHYDRAZINE (OR) HYDRAZINE, 1,2-DIPHENYL-
Waste Code:	U110
Waste Description:	1-PROPANIMINE, N-PROPYL-(I) (OR) DIPROPYLAMINE (I)
Waste Code:	U111
Waste Description:	1-PROPANAMINE, N-NITROSO-N-PROPYL- (OR) DI-N-PROPYLNITROSAMINE
Waste Code:	U112
Waste Description:	ACETIC ACID, ETHYL ESTER (I) (OR) ETHYL ACETATE (I)
Waste Code:	U113

**CLEAN HARBORS SAN JOSE (Continued)** **1000430269**

Waste Description:	2-PROPENOIC ACID, ETHYL ESTER (I) (OR) ETHYL ACRYLATE (I)
Waste Code:	U114
Waste Description:	CARBAMODITHIOIC ACID, 1,2-ETHANEDIYLBIS-, SALTS & ESTERS (OR) ETHYLENEBISDITHIOCARBAMIC ACID, SALTS & ESTERS
Waste Code:	U115
Waste Description:	ETHYLENE OXIDE (I,T) (OR) OXIRANE (I,T)
Waste Code:	U116
Waste Description:	2-IMIDAZOLIDINETHIONE (OR) ETHYLENETHIOUREA
Waste Code:	U117
Waste Description:	ETHANE, 1,1'-OXYBIS-(I) (OR) ETHYL ETHER (I)
Waste Code:	U118
Waste Description:	2-PROPENOIC ACID, 2-METHYL-, ETHYL ESTER (OR) ETHYL METHACRYLATE
Waste Code:	U119
Waste Description:	ETHYL METHANESULFONATE (OR) METHANESULFONIC ACID, ETHYL ESTER
Waste Code:	U120
Waste Description:	FLUORANTHENE
Waste Code:	U121
Waste Description:	METHANE, TRICHLOROFUORO- (OR) TRICHLOROMONOFLUOROMETHANE
Waste Code:	U122
Waste Description:	FORMALDEHYDE
Waste Code:	U123
Waste Description:	FORMIC ACID (C,T)
Waste Code:	U124
Waste Description:	FURAN (I) (OR) FURFURAN (I)
Waste Code:	U125
Waste Description:	2-FURANCARBOXALDEHYDE (I) (OR) FURFURAL (I)
Waste Code:	U126
Waste Description:	GLYCIDYLALDEHYDE (OR) OXIRANECARBOXYALDEHYDE
Waste Code:	U127
Waste Description:	BENZENE, HEXACHLORO- (OR) HEXACHLOROBENZENE
Waste Code:	U128
Waste Description:	1,3-BUTADIENE, 1,1,2,3,4,4-HEXACHLORO- (OR) HEXACHLOROBUTADIENE
Waste Code:	U129
Waste Description:	CYCLOHEXANE, 1,2,3,4,5,6-HEXACHLORO-, (1ALPHA, 2ALPHA, 3BETA, 4ALPHA, 5ALPHA, 6BETA)- (OR) LINDANE
Waste Code:	U130
Waste Description:	1,3-CYCLOPENTADIENE, 1,2,3,4,5,5-HEXACHLORO- (OR) HEXACHLOROCYCLOPENTADIENE
Waste Code:	U131

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Waste Code: U132  
Waste Description: ETHANE, HEXACHLORO- (OR) HEXACHLOROETHANE

Waste Code: U133  
Waste Description: HEXACHLOROPHENE (OR) PHENOL, 2,2'-METHYLENEBIS[3,4,6-TRICHLORO-  
HYDRAZINE (R,T)

Waste Code: U134  
Waste Description: HYDROFLUORIC ACID (C,T) (OR) HYDROGEN FLUORIDE (C,T)

Waste Code: U135  
Waste Description: HYDROGEN SULFIDE (OR) HYDROGEN SULFIDE H2S

Waste Code: U136  
Waste Description: ARSINIC ACID, DIMETHYL- (OR) CACODYLIC ACID

Waste Code: U137  
Waste Description: INDENO[1,2,3-CD]PYRENE

Waste Code: U138  
Waste Description: METHANE, IODO- (OR) METHYL IODIDE

Waste Code: U140  
Waste Description: 1-PROPANOL, 2-METHYL- (I,T) (OR) ISOBUTYL ALCOHOL (I,T)

Waste Code: U141  
Waste Description: 1,3-BENZODIOXOLE, 5-(1-PROPENYL)- (OR) ISOSAFROLE

Waste Code: U142  
Waste Description: 1,3,4-METHENO-2H-CYCLOBUTA[CD]PENTALEN-2-ONE,  
1,1A,3,3A,4,5,5A,5B,6-DECACHLOROCTAHYDRO- (OR) KEPONE

Waste Code: U143  
Waste Description: 2-BUTENOIC ACID, 2-METHYL-,  
7-[(2,3-DIHYDROXY-2-(1-METHOXYETHYL)-3-METHYL-1-OXOBUTOXY)METHYL]-2,3,  
5,7A-TETRAHYDRO-1H-PYRROLIZIN-1-YL ESTER, [1S-(1ALPHA,Z), 7(ZS',3R')  
7AALPHA)]- (OR) LASIOCARPINE

Waste Code: U144  
Waste Description: ACETIC ACID, LEAD(2+) SALT (OR) LEAD ACETATE

Waste Code: U145  
Waste Description: LEAD PHOSPHATE (OR) PHOSPHORIC ACID, LEAD(2+) SALT (2:3)

Waste Code: U146  
Waste Description: LEAD SUBACETATE (OR) LEAD, BIS(ACETATO-O)TETRAHYDROXYTRI-

Waste Code: U147  
Waste Description: 2,5-FURANDIONE (OR) MALEIC ANHYDRIDE

Waste Code: U148  
Waste Description: 3,6-PYRIDAZINEDIONE, 1,2-DIHYDRO- (OR) MALEIC HYDRAZIDE

Waste Code: U149  
Waste Description: MALONONITRILE (OR) PROPANEDINITRILE

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CLEAN HARBORS SAN JOSE (Continued) 1000430269

Waste Code: U150  
Waste Description: L-PHENYLALANINE, 4-BIS(2-CHLOROETHYLAMINO)- (OR) MELPHALAN

Waste Code: U151  
Waste Description: MERCURY

Waste Code: U152  
Waste Description: 2-PROPENENITRILE, 2-METHYL- (I,T) (OR) METHACRYLONITRILE (I,T)

Waste Code: U153  
Waste Description: METHANETHIOL (I,T) (OR) THIOMETHANOL (I,T)

Waste Code: U154  
Waste Description: METHANOL (I) (OR) METHYL ALCOHOL (I)

Waste Code: U155  
Waste Description: 1,2-ETHANEDIAMINE, N,N-DIMETHYL-N'-2-PYRIDINYL-N'-(2-THIENYLMETHYL)-  
(OR) METHAPYRILENE

Waste Code: U156  
Waste Description: CARBONOCHLORIDIC ACID, METHYL ESTER, (I,T) (OR) METHYL CHLOROCARBONATE  
(I,T)

Waste Code: U157  
Waste Description: 3-METHYLCHOLANTHRENE (OR) BENZ[U]JACEANTHRYLENE, 1,2-DIHYDRO-3-METHYL-

Waste Code: U158  
Waste Description: 4,4'-METHYLENEBIS(2-CHLOROANILINE) (OR) BENZENAMINE,  
4,4'-METHYLENEBIS[2-CHLORO-

Waste Code: U159  
Waste Description: 2-BUTANONE (I,T) (OR) METHYL ETHYL KETONE (MEK) (I,T)

Waste Code: U160  
Waste Description: 2-BUTANONE, PEROXIDE (R,T) (OR) METHYL ETHYL KETONE PEROXIDE (R,T)

Waste Code: U161  
Waste Description: 4-METHYL-2-PENTANONE (I) (OR) METHYL ISOBUTYL KETONE (I) (OR)  
PENTANOL, 4-METHYL-

Waste Code: U162  
Waste Description: 2-PROPENOIC ACID, 2-METHYL-, METHYL ESTER (I,T) (OR) METHYL  
METHACRYLATE (I,T)

Waste Code: U163  
Waste Description: GUANIDINE, N-METHYL-N-NITRO-N-NITROSO- (OR) MNNG

Waste Code: U164  
Waste Description: 4(1H)-PYRIMIDINONE, 2,3-DIHYDRO-6-METHYL-2-THIOXO- (OR)  
METHYLTHIOURACIL

Waste Code: U165  
Waste Description: NAPHTHALENE

Waste Code: U166  
Waste Description: 1,4-NAPHTHALENEDIONE (OR) 1,4-NAPHTHOQUINONE

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CLEAN HARBORS SAN JOSE (Continued) 1000430269

Waste Code: U167  
Waste Description: 1-NAPHTHALENAMINE (OR) ALPHA-NAPHTHYLAMINE

Waste Code: U168  
Waste Description: 2-NAPHTHALENAMINE (OR) BETA-NAPHTHYLAMINE

Waste Code: U169  
Waste Description: BENZENE, NITRO- (OR) NITROBENZENE (I,T)

Waste Code: U170  
Waste Description: P-NITROPHENOL (I,T) (OR) PHENOL, 4-NITRO-

Waste Code: U171  
Waste Description: 2-NITROPROPANE (I,T) (OR) PROPANE, 2-NITRO- (I,T)

Waste Code: U172  
Waste Description: 1-BUTANAMINE, N-BUTYL-N-NITROSO- (OR) N-NITROSODI-N-BUTYLAMINE

Waste Code: U173  
Waste Description: ETHANOL, 2,2'-(NITROSOIMINO)BIS- (OR) N-NITROSODIETHANOLAMINE

Waste Code: U174  
Waste Description: ETHANAMINE, N-ETHYL-N-NITROSO- (OR) N-NITROSODIETHYLAMINE

Waste Code: U176  
Waste Description: N-NITROSO-N-ETHYLUREA (OR) UREA, N-ETHYL-N-NITROSO-

Waste Code: U177  
Waste Description: N-NITROSO-N-METHYLUREA (OR) UREA, N-METHYL-N-NITROSO-

Waste Code: U178  
Waste Description: CARBAMIC ACID, METHYLNITROSO-, ETHYL ESTER (OR)  
N-NITROSO-N-METHYLURETHANE

Waste Code: U179  
Waste Description: N-NITROSOPIPERIDINE (OR) PIPERIDINE, 1-NITROSO-

Waste Code: U180  
Waste Description: N-NITROSOPIRROLIDINE (OR) PYRROLIDINE, 1-NITROSO-

Waste Code: U181  
Waste Description: 5-NITRO-O-TOLUIDINE (OR) BENZENAMINE, 2-METHYL-5-NITRO

Waste Code: U182  
Waste Description: 1,3,5-TRIOXANE, 2,4,6-TRIMETHYL- (OR) PARALDEHYDE

Waste Code: U183  
Waste Description: BENZENE, PENTACHLORO- (OR) PENTACHLOROBENZENE

Waste Code: U184  
Waste Description: ETHANE, PENTACHLORO- (OR) PENTACHLOROETHANE

Waste Code: U185  
Waste Description: BENZENE, PENTACHLORONITRO- (OR) PENTACHLORONITROBENZENE (PCNB)

Waste Code: U186  
Waste Description: 1,3-PENTADIENE (I) (OR) 1-METHYLBUTADIENE (I)

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CLEAN HARBORS SAN JOSE (Continued) 1000430269

Waste Code: U187  
Waste Description: ACETAMIDE, N-(4-ETHOXYPHENYL)- (OR) PHENACETIN

Waste Code: U188  
Waste Description: PHENOL

Waste Code: U189  
Waste Description: PHOSPHORUS SULFIDE (R) (OR) SULFUR PHOSPHIDE (R)

Waste Code: U190  
Waste Description: 1,3-ISOBENZOFURANDIONE (OR) PHTHALIC ANHYDRIDE

Waste Code: U191  
Waste Description: 2-PICOLINE (OR) PYRIDINE, 2-METHYL-

Waste Code: U192  
Waste Description: BENZAMIDE, 3,5-DICHLORO-N(1,1-DIMETHYL-2-PROPYNYL)- (OR) PRONAMIDE

Waste Code: U193  
Waste Description: 1,2-OXATHIOLANE, 2,2-DIOXIDE (OR) 1,3-PROPANE SULTONE

Waste Code: U194  
Waste Description: 1-PROPANAMINE (I,T) (OR) N-PROPYLAMINE (I,T)

Waste Code: U196  
Waste Description: PYRIDINE

Waste Code: U197  
Waste Description: 2,5-CYCLOHEXADIENE-1,4-DIONE (OR) P-BENZOQUINONE

Waste Code: U200  
Waste Description: RESERPINE (OR) YOHIMBAN-16-CARBOXYLIC ACID,  
11,17-DIMETHOXY-18-[(3,4,5-TRIMETHOXYBENZYL)OXY]-, METHYL ESTER,  
(3BETA, 16BETA, 17ALPHA, 18BETA, 20ALPHA)-

Waste Code: U201  
Waste Description: 1,3-BENZENEDIOL (OR) RESORCINOL

Waste Code: U202  
Waste Description: 1,2-BENZISOTHAZOL-3(2H)-ONE, 1,1-DIOXIDE, & SALTS (OR) SACCHARIN, &  
SALTS

Waste Code: U203  
Waste Description: 1,3-BENZODIOXOLE, 5-(2-PROPENYL)- (OR) SAFFROLE

Waste Code: U204  
Waste Description: SELENIOS ACID (OR) SELENIUM DIOXIDE

Waste Code: U205  
Waste Description: SELENIUM SULFIDE (OR) SELENIUM SULFIDE SES2 (R,T)

Waste Code: U206  
Waste Description: D-GLUCOSE, 2-DEOXY-2-[(METHYLNITROSOAMINO)CARBONYLAMINO]- (OR)  
GLUCOPYRANOSE, 2-DEOXY-2-(3-METHYL-3-NITROSOUREIDO)-D- (OR)  
STREPTOZOTOCIN

Waste Code: U207

**CLEAN HARBORS SAN JOSE (Continued)** **1000430269**

Waste Description:	1,2,4,5-TETRACHLORO BENZENE (OR) BENZENE, 1,2,4,5-TETRACHLORO-
Waste Code:	U208
Waste Description:	1,1,1,2-TETRACHLOROETHANE (OR) ETHANE, 1,1,1,2-TETRACHLORO-
Waste Code:	U209
Waste Description:	1,1,2,2-TETRACHLOROETHANE (OR) ETHANE, 1,1,2,2-TETRACHLORO-
Waste Code:	U210
Waste Description:	ETHENE, TETRACHLORO- (OR) TETRACHLOROETHYLENE
Waste Code:	U211
Waste Description:	CARBON TETRACHLORIDE (OR) METHANE, TETRACHLORO-
Waste Code:	U213
Waste Description:	FURAN, TETRAHYDRO-(I) (OR) TETRAHYDROFURAN (I)
Waste Code:	U214
Waste Description:	ACETIC ACID, THALLIUM(1+) SALT (OR) THALLIUM(I) ACETATE
Waste Code:	U215
Waste Description:	CARBONIC ACID, DITHALLIUM(1+) SALT (OR) THALLIUM(I) CARBONATE
Waste Code:	U216
Waste Description:	THALLIUM CHLORIDE TLCL (OR) THALLIUM(I) CHLORIDE
Waste Code:	U217
Waste Description:	NITRIC ACID, THALLIUM(1+) SALT (OR) THALLIUM(I) NITRATE
Waste Code:	U218
Waste Description:	ETHANETHOAMIDE (OR) THIOACETAMIDE
Waste Code:	U219
Waste Description:	THIOUREA
Waste Code:	U220
Waste Description:	BENZENE, METHYL- (OR) TOLUENE
Waste Code:	U221
Waste Description:	BENZENEDIAMINE, AR-METHYL- (OR) TOLUENEDIAMINE
Waste Code:	U222
Waste Description:	BENZENAMINE, 2-METHYL-, HYDROCHLORIDE (OR) O-TOLUIDINE HYDROCHLORIDE
Waste Code:	U223
Waste Description:	BENZENE, 1,3-DIISOCYANATOMETHYL- (R,T) (OR) TOLUENE DIISOCYANATE (R,T)
Waste Code:	U225
Waste Description:	BROMOFORM (OR) METHANE, TRIBROMO-
Waste Code:	U226
Waste Description:	ETHANE, 1,1,1-TRICHLORO- (OR) METHYL CHLOROFORM
Waste Code:	U227
Waste Description:	1,1,2-TRICHLOROETHANE (OR) ETHANE, 1,1,2-TRICHLORO-
Waste Code:	U228

**CLEAN HARBORS SAN JOSE (Continued)** **1000430269**

Waste Description:	ETHENE, TRICHLORO- (OR) TRICHLOROETHYLENE
Waste Code:	U234
Waste Description:	1,3,5-TRINITROBENZENE (R,T) (OR) BENZENE, 1,3,5-TRINITRO-
Waste Code:	U235
Waste Description:	1-PROPANOL, 2,3-DIBROMO-, PHOSPHATE (3:1) (OR) TRIS(2,3-DIBROMOPROPYL) PHOSPHATE
Waste Code:	U236
Waste Description:	2,7-NAPHTHALENEDISULFONIC ACID, 3,3'-(3,3'-DIMETHYL[1,1'-BIPHENYL]-4,4'-DIYL)BIS(AZO)BIS(5-AMINO-4-HYDROXY)-, TETRASODIUM SALT (OR) TRY PAN BLUE
Waste Code:	U237
Waste Description:	2,4-(1H,3H)-PYRIMIDINEDIONE, 5-[BIS(2-CHLOROETHYL)AMINO]- (OR) URACIL MUSTARD
Waste Code:	U238
Waste Description:	CARBAMIC ACID, ETHYL ESTER (OR) ETHYL CARBAMATE (URETHANE)
Waste Code:	U239
Waste Description:	BENZENE, DIMETHYL- (L,T) (OR) XYLENE (I)
Waste Code:	U240
Waste Description:	2,4-D, SALTS & ESTERS (OR) ACETIC ACID, (2,4-DICHLOROPHENOXY)-, SALTS & ESTERS (OR) DICHLOROPHENOXYACETIC ACID 2,4-D
Waste Code:	U243
Waste Description:	1-PROPENE, 1,1,2,3,3,3-HEXACHLORO- (OR) HEXACHLOROPROPENE
Waste Code:	U244
Waste Description:	THIOPEROXYDICARBONIC DIAMIDE [(H2N)C(S)2S]2, TETRAMETHYL- (OR) THIRAM
Waste Code:	U246
Waste Description:	CYANOGEN BROMIDE (CN)BR
Waste Code:	U247
Waste Description:	BENZENE, 1,1'-(2,2-TRICHLOROETHYLENEDIBIS[4-METHOXY- (OR) METHOXYCHLOR
Waste Code:	U248
Waste Description:	2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYL-BUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS OF 0.3% OR LESS (OR) WARFARIN, & SALTS, WHEN PRESENT AT CONCENTRATIONS OF 0.3% OR LESS
Waste Code:	U249
Waste Description:	ZINC PHOSPHIDE ZN3P2, WHEN PRESENT AT CONCENTRATIONS OF 10% OR LESS
Waste Code:	U271
Waste Description:	BENOMYL (OR) CARBAMIC ACID, [1-(BUTYLAMINO)CARBONYL]-1H-BENZIMIDAZOL-2-YL-, METHYL ESTER
Waste Code:	U278
Waste Description:	BENDIOCCARB (OR) 1,3-BENZODIOXOL-4-OL, 2,2-DIMETHYL-, METHYL CARBAMATE
Waste Code:	U279

**CLEAN HARBORS SAN JOSE (Continued)** **1000430269**

Waste Description:	U279
Waste Code:	U280
Waste Description:	BARBAN (OR) CARBAMIC ACID, (3-CHLOROPHENYL)-, 4-CHLORO-2-BUTYNYL ESTER
Waste Code:	U328
Waste Description:	BENZENAMINE, 2-METHYL- (OR) O-TOLUIDINE
Waste Code:	U353
Waste Description:	BENZENAMINE, 4-METHYL- (OR) P-TOLUIDINE
Waste Code:	U359
Waste Description:	ETHANOL, 2-ETHOXY- (OR) ETHYLENE GLYCOL MONOETHYL ETHER
Waste Code:	U364
Waste Description:	BENDIOCCARB PHENOL (OR) 1,3-BENZODIOXOL-4-OL, 2,2-DIMETHYL-
Waste Code:	U367
Waste Description:	7-BENZOFURANOL, 2,3-DIHYDRO-2,2-DIMETHYL- (OR) CARBOFURAN PHENOL
Waste Code:	U372
Waste Description:	CARBAMIC ACID, 1H-BENZIMIDAZOL-2-YL, METHYL ESTER (OR) CARBENDAZIM
Waste Code:	U373
Waste Description:	CARBAMIC ACID, PHENYL-, 1-METHYLETHYL ESTER (OR) PROPHAM
Waste Code:	U387
Waste Description:	CARBAMOTHIOIC ACID, DIPROPYL-, S-(PHENYLMETHYL) ESTER (OR) PROSULFOCARB
Waste Code:	U389
Waste Description:	CARBAMOTHIOIC ACID, BIS(1-METHYLETHYL)-, S-(2,3,3-TRICHLORO-2-PROPENYL) ESTER (OR) TRIALLATE
Waste Code:	U394
Waste Description:	A2213 (OR) ETHANIMIDOTHIOIC ACID, 2-(DIMETHYLAMINO)-N-HYDROXY-2-OXO-, METHYL ESTER
Waste Code:	U395
Waste Description:	DIETHYLENE GLYCOL, DICARBAMATE (OR) ETHANOL, 2,2'-OXYBIS-, DICARBAMATE
Waste Code:	U404
Waste Description:	U404
Waste Code:	U409
Waste Description:	CARBAMIC ACID, [1,2-PHENYLENEBIS (MINOCARBONOTHIOYL)]BIS-, DIMETHYL ESTER (OR) THIOPHANATE-METHYL
Waste Code:	U410
Waste Description:	ETHANIMIDOTHIOIC ACID, N,N'-[THIOBIS(METHYLIMINO)CARBOXYLOXY]BIS-, DIMETHYL ESTER (OR) THIODICARB
Waste Code:	U411
Waste Description:	U411

Handler - Owner Operator: Owner  
Owner/Operator Indicator: Owner

**CLEAN HARBORS SAN JOSE (Continued)** **1000430269**

Owner/Operator Name:	CLEAN HARBORS SAN JOSE LLC
Legal Status:	Private
Date Became Current:	2002-09-08 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1021 BERRYESSA ROAD
Owner/Operator City,State,Zip:	SAN JOSE, CA 95133
Owner/Operator Telephone:	408-441-0962
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	CLEAN HARBORS SAN JOSE, LLC
Legal Status:	Private
Date Became Current:	2002-09-06 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	CLEAN HARBORS SAN JOSE LLC
Legal Status:	Private
Date Became Current:	2002-09-08 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1021 BERRYESSA ROAD INC
Owner/Operator City,State,Zip:	SAN JOSE, CA 95133
Owner/Operator Telephone:	408-441-0962
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	BLUHM.WILLIAM@CLEANHARBORS.COM
Owner/Operator Indicator:	Owner
Owner/Operator Name:	CLEAN HARBORS SAN JOSE, LLC
Legal Status:	Private
Date Became Current:	2002-09-06 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1040 COMMERCIAL ST, SUITE 109
Owner/Operator City,State,Zip:	SAN JOSE, 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:	Owner
Owner/Operator Name:	CLEAN HARBORS SAN JOSE LLC
Legal Status:	Private
Date Became Current:	2002-09-08 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1021 BERRYESSA ROAD
Owner/Operator City,State,Zip:	SAN JOSE, CA 95133
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
 Owner/Operator Name: CLEAN HARBORS SAN JOSE LLC  
 Legal Status: Private  
 Date Became Current: 2002-09-08 00:00:00  
 Date Ended Current: Not reported  
 Owner/Operator Address: 1021 BERRYESSA ROAD  
 Owner/Operator City,State,Zip: SAN JOSE, CA 95133  
 Owner/Operator Telephone: 408-441-0962  
 Owner/Operator Telephone Ext: Not reported  
 Owner/Operator Fax: Not reported  
 Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
 Owner/Operator Name: CLEAN HARBORS SAN JOSE LLC  
 Legal Status: Private  
 Date Became Current: 2002-09-08 00:00:00  
 Date Ended Current: Not reported  
 Owner/Operator Address: 1021 BERRYESSA ROAD INC  
 Owner/Operator City,State,Zip: SAN JOSE, CA 95133  
 Owner/Operator Telephone: 408-441-0962  
 Owner/Operator Telephone Ext: Not reported  
 Owner/Operator Fax: Not reported  
 Owner/Operator Email: BLUHM.WILLIAM@CLEANHARBORS.COM

Owner/Operator Indicator: Owner  
 Owner/Operator Name: CLEAN HARBORS SAN JOSE LLC  
 Legal Status: Private  
 Date Became Current: 2002-09-08 00:00:00  
 Date Ended Current: Not reported  
 Owner/Operator Address: 1021 BERRYESSA ROAD INC  
 Owner/Operator City,State,Zip: SAN JOSE, CA 95133  
 Owner/Operator Telephone: 408-441-0962  
 Owner/Operator Telephone Ext: Not reported  
 Owner/Operator Fax: Not reported  
 Owner/Operator Email: BLUHM.WILLIAM@CLEANHARBORS.COM

Owner/Operator Indicator: Owner  
 Owner/Operator Name: CLEAN HARBORS SAN JOSE LLC  
 Legal Status: Private  
 Date Became Current: 2002-09-06 00:00:00  
 Date Ended Current: Not reported  
 Owner/Operator Address: Not reported  
 Owner/Operator City,State,Zip: Not reported  
 Owner/Operator Telephone: Not reported  
 Owner/Operator Telephone Ext: Not reported  
 Owner/Operator Fax: Not reported  
 Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
 Owner/Operator Name: CLEAN HARBORS SAN JOSE, LLC  
 Legal Status: Private  
 Date Became Current: 2002-09-08 00:00:00  
 Date Ended Current: Not reported  
 Owner/Operator Address: 1021 BERRYESSA ROAD  
 Owner/Operator City,State,Zip: SAN JOSE, CA 95133

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Owner/Operator Telephone: 408-441-0962  
 Owner/Operator Telephone Ext: Not reported  
 Owner/Operator Fax: Not reported  
 Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
 Owner/Operator Name: CLEAN HARBORS SAN JOSE, LLC  
 Legal Status: Private  
 Date Became Current: 2002-09-08 00:00:00  
 Date Ended Current: Not reported  
 Owner/Operator Address: 1021 BERRYESSA ROAD  
 Owner/Operator City,State,Zip: SAN JOSE, CA 95133  
 Owner/Operator Telephone: 408-441-0962  
 Owner/Operator Telephone Ext: Not reported  
 Owner/Operator Fax: Not reported  
 Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
 Owner/Operator Name: CLEAN HARBORS SAN JOSE, LLC  
 Legal Status: Private  
 Date Became Current: 2002-09-08 00:00:00  
 Date Ended Current: Not reported  
 Owner/Operator Address: Not reported  
 Owner/Operator City,State,Zip: Not reported  
 Owner/Operator Telephone: Not reported  
 Owner/Operator Telephone Ext: Not reported  
 Owner/Operator Fax: Not reported  
 Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
 Owner/Operator Name: CLEAN HARBORS SAN JOSE LLC  
 Legal Status: Private  
 Date Became Current: 2002-09-08 00:00:00  
 Date Ended Current: Not reported  
 Owner/Operator Address: 1021 BERRYESSA ROAD INC  
 Owner/Operator City,State,Zip: SAN JOSE, CA 95133  
 Owner/Operator Telephone: 408-441-0962  
 Owner/Operator Telephone Ext: Not reported  
 Owner/Operator Fax: Not reported  
 Owner/Operator Email: BLUHM.WILLIAM@CLEANHARBORS.COM

Owner/Operator Indicator: Owner  
 Owner/Operator Name: CLEAN HARBORS SAN JOSE, LLC  
 Legal Status: Private  
 Date Became Current: 2002-09-08 00:00:00  
 Date Ended Current: Not reported  
 Owner/Operator Address: 1021 BERRYESSA ROAD  
 Owner/Operator City,State,Zip: SAN JOSE, CA 95133  
 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: CLEAN HARBORS OF SAN JOSE  
 Legal Status: Private  
 Date Became Current: 2002-09-08 00:00:00

CLEAN HARBORS SAN JOSE (Continued)

1000430269

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: CLEAN HARBORS OF SAN JOSE  
 Legal Status: Private  
 Date Became Current: 2002-09-08 00:00:00  
 Date Ended Current: Not reported  
 Owner/Operator Address: 1021 BERRYESSA ROAD  
 Owner/Operator City,State,Zip: SAN JOSE, CA 95133  
 Owner/Operator Telephone: 408-441-0962  
 Owner/Operator Telephone Ext: Not reported  
 Owner/Operator Fax: Not reported  
 Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
 Owner/Operator Name: SOLVENT SERVICE CO INC  
 Legal Status: Private  
 Date Became Current: Not reported  
 Date Ended Current: Not reported  
 Owner/Operator Address: 660 LENFEST AVE  
 Owner/Operator City,State,Zip: SAN JOSE, CA 95133  
 Owner/Operator Telephone: 408-453-6046  
 Owner/Operator Telephone Ext: Not reported  
 Owner/Operator Fax: Not reported  
 Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
 Owner/Operator Name: CLEAN HARBORS SAN JOSE LLC  
 Legal Status: Private  
 Date Became Current: 2002-09-06 00:00:00  
 Date Ended Current: Not reported  
 Owner/Operator Address: Not reported  
 Owner/Operator City,State,Zip: Not reported  
 Owner/Operator Telephone: Not reported  
 Owner/Operator Telephone Ext: Not reported  
 Owner/Operator Fax: Not reported  
 Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
 Owner/Operator Name: CLEAN HARBORS SAN JOSE LLC  
 Legal Status: Private  
 Date Became Current: 2002-09-07 00:00:00  
 Date Ended Current: Not reported  
 Owner/Operator Address: 1021 BERRYESSA ROAD  
 Owner/Operator City,State,Zip: SAN JOSE, CA 95133  
 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

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Owner/Operator Name: CLEAN HARBORS SAN JOSE LLC  
 Legal Status: Private  
 Date Became Current: 2002-09-07 00:00:00  
 Date Ended Current: Not reported  
 Owner/Operator Address: Not reported  
 Owner/Operator City,State,Zip: Not reported  
 Owner/Operator Telephone: Not reported  
 Owner/Operator Telephone Ext: Not reported  
 Owner/Operator Fax: Not reported  
 Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
 Owner/Operator Name: CLEAN HARBORS SAN JOSE LLC  
 Legal Status: Private  
 Date Became Current: 2002-09-08 00:00:00  
 Date Ended Current: Not reported  
 Owner/Operator Address: Not reported  
 Owner/Operator City,State,Zip: Not reported  
 Owner/Operator Telephone: Not reported  
 Owner/Operator Telephone Ext: Not reported  
 Owner/Operator Fax: Not reported  
 Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
 Owner/Operator Name: SAFETY KLEEN SERVICES  
 Legal Status: Private  
 Date Became Current: Not reported  
 Date Ended Current: Not reported  
 Owner/Operator Address: 1301 GERVAIS ST  
 Owner/Operator City,State,Zip: COLUMBIA, SC 29201  
 Owner/Operator Telephone: 803-933-4200  
 Owner/Operator Telephone Ext: Not reported  
 Owner/Operator Fax: Not reported  
 Owner/Operator Email: Not reported

Historic Generators:  
 Receive Date: 2010-07-16 00:00:00  
 Handler Name: CLEAN HARBORS SAN JOSE, 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: Not reported  
 Electronic Manifest Broker: Not reported

Receive Date: 2012-10-12 00:00:00  
 Handler Name: CLEAN HARBORS SAN JOSE, 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





**CLEAN HARBORS SAN JOSE (Continued)** 1000430269

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:	48411
NAICS Description:	GENERAL FREIGHT TRUCKING, LOCAL
NAICS Code:	54199
NAICS Description:	ALL OTHER PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES
NAICS Code:	561499
NAICS Description:	ALL OTHER BUSINESS SUPPORT SERVICES
NAICS Code:	562112
NAICS Description:	HAZARDOUS WASTE COLLECTION
NAICS Code:	562211
NAICS Description:	HAZARDOUS WASTE TREATMENT AND DISPOSAL
NAICS Code:	92411
NAICS Description:	ADMINISTRATION OF AIR AND WATER RESOURCE AND SOLID WASTE MANAGEMENT PROGRAMS

Facility Has Received Notices of Violation:

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permits - Conditions
Date Violation was Determined:	2019-02-12 00:00:00.0
Actual Return to Compliance Date:	2019-03-12 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	537
Date of Enforcement Action:	2019-04-30 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported

**CLEAN HARBORS SAN JOSE (Continued)** 1000430269

Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type 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:

Agency Which Determined Violation:	State
Violation Short Description:	Permits - Conditions
Date Violation was Determined:	2019-02-12 00:00:00.0
Actual Return to Compliance Date:	2019-06-24 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:

Agency Which Determined Violation:	No
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported

**CLEAN HARBORS SAN JOSE (Continued)** 1000430269

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:

Agency Which Determined Violation:	Yes
Violation Short Description:	State
Date Violation was Determined:	2011-09-19 00:00:00.0
Actual Return to Compliance Date:	2011-09-20 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	517
Date of Enforcement Action:	2011-11-18 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported

**CLEAN HARBORS SAN JOSE (Continued)** 1000430269

Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type 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:

Agency Which Determined Violation:	Yes
Violation Short Description:	TSD - Manifest/Records/Reporting
Date Violation was Determined:	2000-04-24 00:00:00.0
Actual Return to Compliance Date:	2001-01-12 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	302
Date of Enforcement Action:	2003-04-10 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	SINGLE SITE CA/FO
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	263634
Paid Amount:	Not reported
Final Count:	1
Final Amount:	263634

Found Violation:

Agency Which Determined Violation:	Yes
Violation Short Description:	TSD - General
Date Violation was Determined:	1988-12-27 00:00:00.0
Actual Return to Compliance Date:	1991-01-28 00:00:00.0

**CLEAN HARBORS SAN JOSE (Continued)** 1000430269

Return to Compliance Qualifier: Observed  
 Violation Responsible Agency: State  
 Scheduled Compliance Date: Not reported  
 Enforcement Identifier: 002  
 Date of Enforcement Action: 1988-12-27 00:00:00  
 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: RSSTA  
 Enforcement Responsible Sub-Organization: Not reported  
 SEP Sequence Number: Not reported  
 SEP Expenditure Amount: Not reported  
 SEP Scheduled Completion Date: Not reported  
 SEP Actual Date: Not reported  
 SEP Defaulted Date: Not reported  
 SEP Type: Not reported  
 SEP Type 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: 1988-12-27 00:00:00  
 Actual Return to Compliance Date: 1991-01-28 00:00:00  
 Return to Compliance Qualifier: Observed  
 Violation Responsible Agency: State  
 Scheduled Compliance Date: Not reported  
 Enforcement Identifier: 006  
 Date of Enforcement Action: 1990-12-31 00:00:00  
 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: RSSTA

**CLEAN HARBORS SAN JOSE (Continued)** 1000430269

Enforcement Responsible Sub-Organization: Not reported  
 SEP Sequence Number: Not reported  
 SEP Expenditure Amount: Not reported  
 SEP Scheduled Completion Date: Not reported  
 SEP Actual Date: Not reported  
 SEP Defaulted Date: Not reported  
 SEP Type: Not reported  
 SEP Type 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: Permits - Changes  
 Date Violation was Determined: 2014-05-01 00:00:00  
 Actual Return to Compliance Date: 2014-07-03 00:00:00  
 Return to Compliance Qualifier: Documented  
 Violation Responsible Agency: State  
 Scheduled Compliance Date: Not reported  
 Enforcement Identifier: 527  
 Date of Enforcement Action: 2014-06-21 00:00:00  
 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: 1991-07-02 00:00:00  
 Actual Return to Compliance Date: 1995-01-17 00:00:00

**CLEAN HARBORS SAN JOSE (Continued)** 1000430269

Return to Compliance Qualifier: Observed  
 Violation Responsible Agency: State  
 Scheduled Compliance Date: 1994-06-16 00:00:00  
 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 - Tank System Standards  
 Date Violation was Determined: 2001-06-18 00:00:00  
 Actual Return to Compliance Date: 2002-06-18 00:00:00  
 Return to Compliance Qualifier: Documented  
 Violation Responsible Agency: State  
 Scheduled Compliance Date: Not reported  
 Enforcement Identifier: 302  
 Date of Enforcement Action: 2003-04-10 00:00:00  
 Enforcement Responsible Agency: State  
 Enforcement Docket Number: Not reported  
 Enforcement Attorney: Not reported  
 Corrective Action Component: No  
 Appeal Initiated Date: Not reported  
 Appeal Resolution Date: Not reported  
 Disposition Status Date: Not reported  
 Disposition Status: Not reported  
 Disposition Status Description: Not reported  
 Consent/Final Order Sequence Number: Not reported  
 Consent/Final Order Respondent Name: Not reported  
 Consent/Final Order Lead Agency: Not reported  
 Enforcement Type: SINGLE SITE CA/FO  
 Enforcement Responsible Person: Not reported

**CLEAN HARBORS SAN JOSE (Continued)** 1000430269

Enforcement Responsible Sub-Organization: Not reported  
 SEP Sequence Number: Not reported  
 SEP Expenditure Amount: Not reported  
 SEP Scheduled Completion Date: Not reported  
 SEP Actual Date: Not reported  
 SEP Defaulted Date: Not reported  
 SEP Type: Not reported  
 SEP Type Description: Not reported  
 Proposed Amount: Not reported  
 Final Monetary Amount: 263634  
 Paid Amount: Not reported  
 Final Count: Not reported  
 Final Amount: 263634

Found Violation: Yes  
 Agency Which Determined Violation: State  
 Violation Short Description: TSD - General  
 Date Violation was Determined: 1988-12-27 00:00:00  
 Actual Return to Compliance Date: 1991-01-28 00:00:00  
 Return to Compliance Qualifier: Observed  
 Violation Responsible Agency: State  
 Scheduled Compliance Date: Not reported  
 Enforcement Identifier: 006  
 Date of Enforcement Action: 1990-12-31 00:00:00  
 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: RSSTA  
 Enforcement Responsible Sub-Organization: Not reported  
 SEP Sequence Number: Not reported  
 SEP Expenditure Amount: Not reported  
 SEP Scheduled Completion Date: Not reported  
 SEP Actual Date: Not reported  
 SEP Defaulted Date: Not reported  
 SEP Type: Not reported  
 SEP Type 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: 1988-12-27 00:00:00  
 Actual Return to Compliance Date: 1991-01-28 00:00:00

CLEAN HARBORS SAN JOSE (Continued)

1000430269

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: State  
 Violation Short Description: Generators - Pre-transport  
 Date Violation was Determined: 2000-04-24 00:00:00.0  
 Actual Return to Compliance Date: 2001-01-21 00:00:00.0  
 Return to Compliance Qualifier: Observed  
 Violation Responsible Agency: State  
 Scheduled Compliance Date: Not reported  
 Enforcement Identifier: 302  
 Date of Enforcement Action: 2003-04-10 00:00:00.0  
 Enforcement Responsible Agency: State  
 Enforcement Docket Number: Not reported  
 Enforcement Attorney: Not reported  
 Corrective Action Component: No  
 Appeal Initiated Date: Not reported  
 Appeal Resolution Date: Not reported  
 Disposition Status Date: Not reported  
 Disposition Status: Not reported  
 Disposition Status Description: Not reported  
 Consent/Final Order Sequence Number: Not reported  
 Consent/Final Order Respondent Name: Not reported  
 Consent/Final Order Lead Agency: Not reported  
 Enforcement Type: SINGLE SITE CA/FO  
 Enforcement Responsible Person: Not reported

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Enforcement Responsible Sub-Organization: Not reported  
 SEP Sequence Number: Not reported  
 SEP Expenditure Amount: Not reported  
 SEP Scheduled Completion Date: Not reported  
 SEP Actual Date: Not reported  
 SEP Defaulted Date: Not reported  
 SEP Type: Not reported  
 SEP Type Description: Not reported  
 Proposed Amount: Not reported  
 Final Monetary Amount: 263634  
 Paid Amount: Not reported  
 Final Count: 1  
 Final Amount: 263634

Found Violation: Yes  
 Agency Which Determined Violation: State  
 Violation Short Description: LDR - General  
 Date Violation was Determined: 2000-04-24 00:00:00.0  
 Actual Return to Compliance Date: 2001-01-12 00:00:00.0  
 Return to Compliance Qualifier: Documented  
 Violation Responsible Agency: State  
 Scheduled Compliance Date: Not reported  
 Enforcement Identifier: 302  
 Date of Enforcement Action: 2003-04-10 00:00:00.0  
 Enforcement Responsible Agency: State  
 Enforcement Docket Number: Not reported  
 Enforcement Attorney: Not reported  
 Corrective Action Component: No  
 Appeal Initiated Date: Not reported  
 Appeal Resolution Date: Not reported  
 Disposition Status Date: Not reported  
 Disposition Status: Not reported  
 Disposition Status Description: Not reported  
 Consent/Final Order Sequence Number: Not reported  
 Consent/Final Order Respondent Name: Not reported  
 Consent/Final Order Lead Agency: Not reported  
 Enforcement Type: SINGLE SITE CA/FO  
 Enforcement Responsible Person: Not reported  
 Enforcement Responsible Sub-Organization: Not reported  
 SEP Sequence Number: Not reported  
 SEP Expenditure Amount: Not reported  
 SEP Scheduled Completion Date: Not reported  
 SEP Actual Date: Not reported  
 SEP Defaulted Date: Not reported  
 SEP Type: Not reported  
 SEP Type Description: Not reported  
 Proposed Amount: Not reported  
 Final Monetary Amount: 263634  
 Paid Amount: Not reported  
 Final Count: 1  
 Final Amount: 263634

Found Violation: Yes  
 Agency Which Determined Violation: State  
 Violation Short Description: TSD - General  
 Date Violation was Determined: 1991-07-31 00:00:00.0  
 Actual Return to Compliance Date: 1992-11-18 00:00:00.0

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Return to Compliance Qualifier: Observed  
 Violation Responsible Agency: State  
 Scheduled Compliance Date: Not reported  
 Enforcement Identifier: 011  
 Date of Enforcement Action: 1995-01-03 00:00:00.0  
 Enforcement Responsible Agency: State  
 Enforcement Docket Number: Not reported  
 Enforcement Attorney: Not reported  
 Corrective Action Component: No  
 Appeal Initiated Date: Not reported  
 Appeal Resolution Date: Not reported  
 Disposition Status Date: Not reported  
 Disposition Status: Not reported  
 Disposition Status Description: Not reported  
 Consent/Final Order Sequence Number: Not reported  
 Consent/Final Order Respondent Name: Not reported  
 Consent/Final Order Lead Agency: Not reported  
 Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER  
 Enforcement Responsible Person: RSSTA  
 Enforcement Responsible Sub-Organization: Not reported  
 SEP Sequence Number: Not reported  
 SEP Expenditure Amount: Not reported  
 SEP Scheduled Completion Date: Not reported  
 SEP Actual Date: Not reported  
 SEP Defaulted Date: Not reported  
 SEP Type: Not reported  
 SEP Type Description: Not reported  
 Proposed Amount: Not reported  
 Final Monetary Amount: 700000  
 Paid Amount: Not reported  
 Final Count: 1  
 Final Amount: 700000

Found Violation: Yes  
 Agency Which Determined Violation: State  
 Violation Short Description: TSD - General  
 Date Violation was Determined: 1988-12-27 00:00:00.0  
 Actual Return to Compliance Date: 1991-01-28 00:00:00.0  
 Return to Compliance Qualifier: Observed  
 Violation Responsible Agency: State  
 Scheduled Compliance Date: Not reported  
 Enforcement Identifier: 002  
 Date of Enforcement Action: 1988-12-27 00:00:00.0  
 Enforcement Responsible Agency: State  
 Enforcement Docket Number: Not reported  
 Enforcement Attorney: Not reported  
 Corrective Action Component: No  
 Appeal Initiated Date: Not reported  
 Appeal Resolution Date: Not reported  
 Disposition Status Date: Not reported  
 Disposition Status: Not reported  
 Disposition Status Description: Not reported  
 Consent/Final Order Sequence Number: Not reported  
 Consent/Final Order Respondent Name: Not reported  
 Consent/Final Order Lead Agency: Not reported  
 Enforcement Type: WRITTEN INFORMAL  
 Enforcement Responsible Person: RSSTA

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Enforcement Responsible Sub-Organization: Not reported  
 SEP Sequence Number: Not reported  
 SEP Expenditure Amount: Not reported  
 SEP Scheduled Completion Date: Not reported  
 SEP Actual Date: Not reported  
 SEP Defaulted Date: Not reported  
 SEP Type: Not reported  
 SEP Type 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: 1988-06-24 00:00:00.0  
 Actual Return to Compliance Date: 1991-01-28 00:00:00.0  
 Return to Compliance Qualifier: Observed  
 Violation Responsible Agency: State  
 Scheduled Compliance Date: Not reported  
 Enforcement Identifier: 002  
 Date of Enforcement Action: 1988-12-27 00:00:00.0  
 Enforcement Responsible Agency: State  
 Enforcement Docket Number: Not reported  
 Enforcement Attorney: Not reported  
 Corrective Action Component: No  
 Appeal Initiated Date: Not reported  
 Appeal Resolution Date: Not reported  
 Disposition Status Date: Not reported  
 Disposition Status: Not reported  
 Disposition Status Description: Not reported  
 Consent/Final Order Sequence Number: Not reported  
 Consent/Final Order Respondent Name: Not reported  
 Consent/Final Order Lead Agency: Not reported  
 Enforcement Type: WRITTEN INFORMAL  
 Enforcement Responsible Person: RSSTA  
 Enforcement Responsible Sub-Organization: Not reported  
 SEP Sequence Number: Not reported  
 SEP Expenditure Amount: Not reported  
 SEP Scheduled Completion Date: Not reported  
 SEP Actual Date: Not reported  
 SEP Defaulted Date: Not reported  
 SEP Type: Not reported  
 SEP Type 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





CLEAN HARBORS SAN JOSE (Continued)

1000430269

Return to Compliance Qualifier: Documented  
 Violation Responsible Agency: State  
 Scheduled Compliance Date: Not reported  
 Enforcement Identifier: 321  
 Date of Enforcement Action: 2019-02-27 00:00:00  
 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: 1988-12-27 00:00:00  
 Actual Return to Compliance Date: 1991-01-28 00:00:00  
 Return to Compliance Qualifier: Observed  
 Violation Responsible Agency: State  
 Scheduled Compliance Date: Not reported  
 Enforcement Identifier: 006  
 Date of Enforcement Action: 1990-12-31 00:00:00  
 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: RSSTA

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Enforcement Responsible Sub-Organization: Not reported  
 SEP Sequence Number: Not reported  
 SEP Expenditure Amount: Not reported  
 SEP Scheduled Completion Date: Not reported  
 SEP Actual Date: Not reported  
 SEP Defaulted Date: Not reported  
 SEP Type: Not reported  
 SEP Type 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: Universal Waste - General  
 Date Violation was Determined: 2011-09-19 00:00:00  
 Actual Return to Compliance Date: 2011-10-19 00:00:00  
 Return to Compliance Qualifier: Documented  
 Violation Responsible Agency: State  
 Scheduled Compliance Date: Not reported  
 Enforcement Identifier: 517  
 Date of Enforcement Action: 2011-11-18 00:00:00  
 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 - Manifest/Records/Reporting  
 Date Violation was Determined: 2001-06-18 00:00:00  
 Actual Return to Compliance Date: 2002-06-18 00:00:00

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Return to Compliance Qualifier: Documented  
 Violation Responsible Agency: State  
 Scheduled Compliance Date: Not reported  
 Enforcement Identifier: 200  
 Date of Enforcement Action: 2002-02-01 00:00:00  
 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: 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

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Enforcement Responsible Sub-Organization: Not reported  
 SEP Sequence Number: Not reported  
 SEP Expenditure Amount: Not reported  
 SEP Scheduled Completion Date: Not reported  
 SEP Actual Date: Not reported  
 SEP Defaulted Date: Not reported  
 SEP Type: Not reported  
 SEP Type 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: 2011-06-28 00:00:00  
 Actual Return to Compliance Date: 2011-10-04 00:00:00  
 Return to Compliance Qualifier: Documented  
 Violation Responsible Agency: EPA  
 Scheduled Compliance Date: Not reported  
 Enforcement Identifier: 001  
 Date of Enforcement Action: 2012-03-16 00:00:00  
 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: WRITTEN INFORMAL  
 Enforcement Responsible Person: KBELL  
 Enforcement Responsible Sub-Organization: Not reported  
 SEP Sequence Number: Not reported  
 SEP Expenditure Amount: Not reported  
 SEP Scheduled Completion Date: Not reported  
 SEP Actual Date: Not reported  
 SEP Defaulted Date: Not reported  
 SEP Type: Not reported  
 SEP Type 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



**CLEAN HARBORS SAN JOSE (Continued)** 1000430269

Return to Compliance Qualifier: Documented  
 Violation Responsible Agency: State  
 Scheduled Compliance Date: Not reported  
 Enforcement Identifier: 200  
 Date of Enforcement Action: 2011-04-18 00:00:00  
 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 - Manifest/Records/Reporting  
 Date Violation was Determined: 2007-06-28 00:00:00  
 Actual Return to Compliance Date: 2009-05-20 00:00:00  
 Return to Compliance Qualifier: Documented  
 Violation Responsible Agency: State  
 Scheduled Compliance Date: Not reported  
 Enforcement Identifier: 511  
 Date of Enforcement Action: 2009-03-11 00:00:00  
 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

**CLEAN HARBORS SAN JOSE (Continued)** 1000430269

Enforcement Responsible Sub-Organization: Not reported  
 SEP Sequence Number: Not reported  
 SEP Expenditure Amount: Not reported  
 SEP Scheduled Completion Date: Not reported  
 SEP Actual Date: Not reported  
 SEP Defaulted Date: Not reported  
 SEP Type: Not reported  
 SEP Type 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: TSD - Container Use and Management  
 Date Violation was Determined: 2000-04-24 00:00:00  
 Actual Return to Compliance Date: 2001-01-12 00:00:00

**CLEAN HARBORS SAN JOSE (Continued)** 1000430269

Return to Compliance Qualifier: Documented  
 Violation Responsible Agency: State  
 Scheduled Compliance Date: Not reported  
 Enforcement Identifier: 501  
 Date of Enforcement Action: 2000-12-11 00:00:00  
 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: 1988-12-29 00:00:00  
 Actual Return to Compliance Date: 1991-01-28 00:00:00  
 Return to Compliance Qualifier: Observed  
 Violation Responsible Agency: State  
 Scheduled Compliance Date: Not reported  
 Enforcement Identifier: 002  
 Date of Enforcement Action: 1988-12-27 00:00:00  
 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: RSSTA

**CLEAN HARBORS SAN JOSE (Continued)** 1000430269

Enforcement Responsible Sub-Organization: Not reported  
 SEP Sequence Number: Not reported  
 SEP Expenditure Amount: Not reported  
 SEP Scheduled Completion Date: Not reported  
 SEP Actual Date: Not reported  
 SEP Defaulted Date: Not reported  
 SEP Type: Not reported  
 SEP Type 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: 2003-06-19 00:00:00  
 Actual Return to Compliance Date: 2005-08-25 00:00:00  
 Return to Compliance Qualifier: Documented  
 Violation Responsible Agency: State  
 Scheduled Compliance Date: Not reported  
 Enforcement Identifier: 200  
 Date of Enforcement Action: 2004-06-03 00:00:00  
 Enforcement Responsible Agency: State  
 Enforcement Docket Number: Not reported  
 Enforcement Attorney: Not reported  
 Corrective Action Component: No  
 Appeal Initiated Date: Not reported  
 Appeal Resolution Date: Not reported  
 Disposition Status Date: Not reported  
 Disposition Status: Not reported  
 Disposition Status Description: Not reported  
 Consent/Final Order Sequence Number: Not reported  
 Consent/Final Order Respondent Name: Not reported  
 Consent/Final Order Lead Agency: Not reported  
 Enforcement Type: WRITTEN INFORMAL  
 Enforcement Responsible Person: Not reported  
 Enforcement Responsible Sub-Organization: Not reported  
 SEP Sequence Number: Not reported  
 SEP Expenditure Amount: Not reported  
 SEP Scheduled Completion Date: Not reported  
 SEP Actual Date: Not reported  
 SEP Defaulted Date: Not reported  
 SEP Type: Not reported  
 SEP Type Description: Not reported  
 Proposed Amount: Not reported  
 Final Monetary Amount: Not reported  
 Paid Amount: Not reported  
 Final Count: Not reported  
 Final Amount: Not reported

Found Violation: Yes  
 Agency Which Determined Violation: State  
 Violation Short Description: TSD - General Facility Standards  
 Date Violation was Determined: 2009-04-27 00:00:00  
 Actual Return to Compliance Date: 2009-05-07 00:00:00







MAP FINDINGS

**CLEAN HARBORS SAN JOSE (Continued)** 1000430269

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: 1988-12-29 00:00:00.0  
 Actual Return to Compliance Date: 1991-01-28 00:00:00.0  
 Return to Compliance Qualifier: Observed  
 Violation Responsible Agency: State  
 Scheduled Compliance Date: Not reported  
 Enforcement Identifier: 006  
 Date of Enforcement Action: 1990-12-31 00:00:00.0  
 Enforcement Responsible Agency: State  
 Enforcement Docket Number: Not reported  
 Enforcement Attorney: Not reported  
 Corrective Action Component: No  
 Appeal Initiated Date: Not reported  
 Appeal Resolution Date: Not reported  
 Disposition Status Date: Not reported  
 Disposition Status: Not reported  
 Disposition Status Description: Not reported  
 Consent/Final Order Sequence Number: Not reported  
 Consent/Final Order Respondent Name: Not reported  
 Consent/Final Order Lead Agency: Not reported  
 Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY  
 Enforcement Responsible Person: RSSTA

MAP FINDINGS

**CLEAN HARBORS SAN JOSE (Continued)** 1000430269

Enforcement Responsible Sub-Organization: Not reported  
 SEP Sequence Number: Not reported  
 SEP Expenditure Amount: Not reported  
 SEP Scheduled Completion Date: Not reported  
 SEP Actual Date: Not reported  
 SEP Defaulted Date: Not reported  
 SEP Type: Not reported  
 SEP Type 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: 1988-06-24 00:00:00.0  
 Actual Return to Compliance Date: 1991-01-28 00:00:00.0  
 Return to Compliance Qualifier: Observed  
 Violation Responsible Agency: State  
 Scheduled Compliance Date: Not reported  
 Enforcement Identifier: 006  
 Date of Enforcement Action: 1990-12-31 00:00:00.0  
 Enforcement Responsible Agency: State  
 Enforcement Docket Number: Not reported  
 Enforcement Attorney: Not reported  
 Corrective Action Component: No  
 Appeal Initiated Date: Not reported  
 Appeal Resolution Date: Not reported  
 Disposition Status Date: Not reported  
 Disposition Status: Not reported  
 Disposition Status Description: Not reported  
 Consent/Final Order Sequence Number: Not reported  
 Consent/Final Order Respondent Name: Not reported  
 Consent/Final Order Lead Agency: Not reported  
 Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY  
 Enforcement Responsible Person: RSSTA  
 Enforcement Responsible Sub-Organization: Not reported  
 SEP Sequence Number: Not reported  
 SEP Expenditure Amount: Not reported  
 SEP Scheduled Completion Date: Not reported  
 SEP Actual Date: Not reported  
 SEP Defaulted Date: Not reported  
 SEP Type: Not reported  
 SEP Type 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: 1998-03-27 00:00:00.0  
 Actual Return to Compliance Date: 1998-03-27 00:00:00.0

MAP FINDINGS

**CLEAN HARBORS SAN JOSE (Continued)** 1000430269

Return to Compliance Qualifier: Documented  
 Violation Responsible Agency: State  
 Scheduled Compliance Date: Not reported  
 Enforcement Identifier: 502  
 Date of Enforcement Action: 1999-01-12 00:00:00.0  
 Enforcement Responsible Agency: State  
 Enforcement Docket Number: Not reported  
 Enforcement Attorney: Not reported  
 Corrective Action Component: No  
 Appeal Initiated Date: Not reported  
 Appeal Resolution Date: Not reported  
 Disposition Status Date: Not reported  
 Disposition Status: Not reported  
 Disposition Status Description: Not reported  
 Consent/Final Order Sequence Number: Not reported  
 Consent/Final Order Respondent Name: Not reported  
 Consent/Final Order Lead Agency: Not reported  
 Enforcement Type: Not reported  
 Enforcement Responsible Person: Not reported  
 Enforcement Responsible Sub-Organization: Not reported  
 SEP Sequence Number: Not reported  
 SEP Expenditure Amount: Not reported  
 SEP Scheduled Completion Date: Not reported  
 SEP Actual Date: Not reported  
 SEP Defaulted Date: Not reported  
 SEP Type: Not reported  
 SEP Type Description: Not reported  
 Proposed Amount: Not reported  
 Final Monetary Amount: Not reported  
 Paid Amount: Not reported  
 Final Count: Not reported  
 Final Amount: Not reported

Found Violation: Yes  
 Agency Which Determined Violation: State  
 Violation Short Description: TSD - General Facility Standards  
 Date Violation was Determined: 2000-04-24 00:00:00.0  
 Actual Return to Compliance Date: 2000-11-30 00:00:00.0  
 Return to Compliance Qualifier: Documented  
 Violation Responsible Agency: State  
 Scheduled Compliance Date: Not reported  
 Enforcement Identifier: 501  
 Date of Enforcement Action: 2000-12-11 00:00:00.0  
 Enforcement Responsible Agency: State  
 Enforcement Docket Number: Not reported  
 Enforcement Attorney: Not reported  
 Corrective Action Component: No  
 Appeal Initiated Date: Not reported  
 Appeal Resolution Date: Not reported  
 Disposition Status Date: Not reported  
 Disposition Status: Not reported  
 Disposition Status Description: Not reported  
 Consent/Final Order Sequence Number: Not reported  
 Consent/Final Order Respondent Name: Not reported  
 Consent/Final Order Lead Agency: Not reported  
 Enforcement Type: Not reported  
 Enforcement Responsible Person: Not reported

MAP FINDINGS

**CLEAN HARBORS SAN JOSE (Continued)** 1000430269

Enforcement Responsible Sub-Organization: Not reported  
 SEP Sequence Number: Not reported  
 SEP Expenditure Amount: Not reported  
 SEP Scheduled Completion Date: Not reported  
 SEP Actual Date: Not reported  
 SEP Defaulted Date: Not reported  
 SEP Type: Not reported  
 SEP Type 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: 2019-02-12 00:00:00.0  
 Actual Return to Compliance Date: 2019-02-22 00:00:00.0  
 Return to Compliance Qualifier: Documented  
 Violation Responsible Agency: State  
 Scheduled Compliance Date: Not reported  
 Enforcement Identifier: 321  
 Date of Enforcement Action: 2019-02-27 00:00:00.0  
 Enforcement Responsible Agency: State  
 Enforcement Docket Number: Not reported  
 Enforcement Attorney: Not reported  
 Corrective Action Component: No  
 Appeal Initiated Date: Not reported  
 Appeal Resolution Date: Not reported  
 Disposition Status Date: Not reported  
 Disposition Status: Not reported  
 Disposition Status Description: Not reported  
 Consent/Final Order Sequence Number: Not reported  
 Consent/Final Order Respondent Name: Not reported  
 Consent/Final Order Lead Agency: Not reported  
 Enforcement Type: WRITTEN INFORMAL  
 Enforcement Responsible Person: Not reported  
 Enforcement Responsible Sub-Organization: Not reported  
 SEP Sequence Number: Not reported  
 SEP Expenditure Amount: Not reported  
 SEP Scheduled Completion Date: Not reported  
 SEP Actual Date: Not reported  
 SEP Defaulted Date: Not reported  
 SEP Type: Not reported  
 SEP Type Description: Not reported  
 Proposed Amount: Not reported  
 Final Monetary Amount: Not reported  
 Paid Amount: Not reported  
 Final Count: Not reported  
 Final Amount: Not reported

Found Violation: 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 FINDINGS

CLEAN HARBORS SAN JOSE (Continued)

1000430269

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: EPA  
 Violation Short Description: TSD IS-General Facility Standards  
 Date Violation was Determined: 2011-06-28 00:00:00.0  
 Actual Return to Compliance Date: 2011-10-04 00:00:00.0  
 Return to Compliance Qualifier: Documented  
 Violation Responsible Agency: EPA  
 Scheduled Compliance Date: Not reported  
 Enforcement Identifier: 001  
 Date of Enforcement Action: 2012-03-16 00:00:00.0  
 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: WRITTEN INFORMAL  
 Enforcement Responsible Person: KBELL

MAP FINDINGS

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Enforcement Responsible Sub-Organization: Not reported  
 SEP Sequence Number: Not reported  
 SEP Expenditure Amount: Not reported  
 SEP Scheduled Completion Date: Not reported  
 SEP Actual Date: Not reported  
 SEP Defaulted Date: Not reported  
 SEP Type: Not reported  
 SEP Type 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: 2007-06-28 00:00:00.0  
 Actual Return to Compliance Date: 2009-05-20 00:00:00.0  
 Return to Compliance Qualifier: Documented  
 Violation Responsible Agency: State  
 Scheduled Compliance Date: Not reported  
 Enforcement Identifier: 200  
 Date of Enforcement Action: 2009-03-11 00:00:00.0  
 Enforcement Responsible Agency: State  
 Enforcement Docket Number: Not reported  
 Enforcement Attorney: Not reported  
 Corrective Action Component: No  
 Appeal Initiated Date: Not reported  
 Appeal Resolution Date: Not reported  
 Disposition Status Date: Not reported  
 Disposition Status: Not reported  
 Disposition Status Description: Not reported  
 Consent/Final Order Sequence Number: Not reported  
 Consent/Final Order Respondent Name: Not reported  
 Consent/Final Order Lead Agency: Not reported  
 Enforcement Type: 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: 1992-07-21 00:00:00.0  
 Actual Return to Compliance Date: 1992-09-17 00:00:00.0

MAP FINDINGS

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Return to Compliance Qualifier: Observed  
 Violation Responsible Agency: State  
 Scheduled Compliance Date: Not reported  
 Enforcement Identifier: 011  
 Date of Enforcement Action: 1995-01-03 00:00:00.0  
 Enforcement Responsible Agency: State  
 Enforcement Docket Number: Not reported  
 Enforcement Attorney: Not reported  
 Corrective Action Component: No  
 Appeal Initiated Date: Not reported  
 Appeal Resolution Date: Not reported  
 Disposition Status Date: Not reported  
 Disposition Status: Not reported  
 Disposition Status Description: Not reported  
 Consent/Final Order Sequence Number: Not reported  
 Consent/Final Order Respondent Name: Not reported  
 Consent/Final Order Lead Agency: Not reported  
 Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER  
 Enforcement Responsible Person: RSSTA  
 Enforcement Responsible Sub-Organization: Not reported  
 SEP Sequence Number: Not reported  
 SEP Expenditure Amount: Not reported  
 SEP Scheduled Completion Date: Not reported  
 SEP Actual Date: Not reported  
 SEP Defaulted Date: Not reported  
 SEP Type: Not reported  
 SEP Type Description: Not reported  
 Proposed Amount: Not reported  
 Final Monetary Amount: 700000  
 Paid Amount: Not reported  
 Final Count: 1  
 Final Amount: 700000  
 Found Violation: Yes  
 Agency Which Determined Violation: State  
 Violation Short Description: TSD - Tank System Standards  
 Date Violation was Determined: 2019-02-12 00:00:00.0  
 Actual Return to Compliance Date: 2019-02-22 00:00:00.0  
 Return to Compliance Qualifier: Documented  
 Violation Responsible Agency: State  
 Scheduled Compliance Date: Not reported  
 Enforcement Identifier: Not reported  
 Date of Enforcement Action: Not reported  
 Enforcement Responsible Agency: Not reported  
 Enforcement Docket Number: Not reported  
 Enforcement Attorney: Not reported  
 Corrective Action Component: Not reported  
 Appeal Initiated Date: Not reported  
 Appeal Resolution Date: Not reported  
 Disposition Status Date: Not reported  
 Disposition Status: Not reported  
 Disposition Status Description: Not reported  
 Consent/Final Order Sequence Number: Not reported  
 Consent/Final Order Respondent Name: Not reported  
 Consent/Final Order Lead Agency: Not reported  
 Enforcement Type: Not reported  
 Enforcement Responsible Person: Not reported

MAP FINDINGS

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Enforcement Responsible Sub-Organization: Not reported  
 SEP Sequence Number: Not reported  
 SEP Expenditure Amount: Not reported  
 SEP Scheduled Completion Date: Not reported  
 SEP Actual Date: Not reported  
 SEP Defaulted Date: Not reported  
 SEP Type: Not reported  
 SEP Type 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: LDR - General  
 Date Violation was Determined: 1987-10-21 00:00:00.0  
 Actual Return to Compliance Date: 1988-01-19 00:00:00.0  
 Return to Compliance Qualifier: Observed  
 Violation Responsible Agency: EPA  
 Scheduled Compliance Date: Not reported  
 Enforcement Identifier: 001  
 Date of Enforcement Action: 1987-12-18 00:00:00.0  
 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: WRITTEN INFORMAL  
 Enforcement Responsible Person: RSEPA  
 Enforcement Responsible Sub-Organization: Not reported  
 SEP Sequence Number: Not reported  
 SEP Expenditure Amount: Not reported  
 SEP Scheduled Completion Date: Not reported  
 SEP Actual Date: Not reported  
 SEP Defaulted Date: Not reported  
 SEP Type: Not reported  
 SEP Type 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: 1991-07-31 00:00:00.0  
 Actual Return to Compliance Date: 1992-11-18 00:00:00.0

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Return to Compliance Qualifier: Observed  
 Violation Responsible Agency: State  
 Scheduled Compliance Date: 1991-11-16 00:00:00.0  
 Enforcement Identifier: 007  
 Date of Enforcement Action: 1991-08-15 00:00:00.0  
 Enforcement Responsible Agency: State  
 Enforcement Docket Number: Not reported  
 Enforcement Attorney: Not reported  
 Corrective Action Component: No  
 Appeal Initiated Date: Not reported  
 Appeal Resolution Date: Not reported  
 Disposition Status Date: Not reported  
 Disposition Status: Not reported  
 Disposition Status Description: Not reported  
 Consent/Final Order Sequence Number: Not reported  
 Consent/Final Order Respondent Name: Not reported  
 Consent/Final Order Lead Agency: Not reported  
 Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER  
 Enforcement Responsible Person: RSSTA  
 Enforcement Responsible Sub-Organization: Not reported  
 SEP Sequence Number: Not reported  
 SEP Expenditure Amount: Not reported  
 SEP Scheduled Completion Date: Not reported  
 SEP Actual Date: Not reported  
 SEP Defaulted Date: Not reported  
 SEP Type: Not reported  
 SEP Type 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: Universal Waste - General  
 Date Violation was Determined: 2011-09-19 00:00:00.0  
 Actual Return to Compliance Date: 2011-09-20 00:00:00.0  
 Return to Compliance Qualifier: Observed  
 Violation Responsible Agency: State  
 Scheduled Compliance Date: Not reported  
 Enforcement Identifier: 301  
 Date of Enforcement Action: 2011-09-30 00:00:00.0  
 Enforcement Responsible Agency: State  
 Enforcement Docket Number: Not reported  
 Enforcement Attorney: Not reported  
 Corrective Action Component: No  
 Appeal Initiated Date: Not reported  
 Appeal Resolution Date: Not reported  
 Disposition Status Date: Not reported  
 Disposition Status: Not reported  
 Disposition Status Description: Not reported  
 Consent/Final Order Sequence Number: Not reported  
 Consent/Final Order Respondent Name: Not reported  
 Consent/Final Order Lead Agency: Not reported  
 Enforcement Type: WRITTEN INFORMAL  
 Enforcement Responsible Person: Not reported

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Enforcement Responsible Sub-Organization: Not reported  
 SEP Sequence Number: Not reported  
 SEP Expenditure Amount: Not reported  
 SEP Scheduled Completion Date: Not reported  
 SEP Actual Date: Not reported  
 SEP Defaulted Date: Not reported  
 SEP Type: Not reported  
 SEP Type 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: 2001-06-18 00:00:00.0  
 Actual Return to Compliance Date: 2002-06-18 00:00:00.0  
 Return to Compliance Qualifier: Documented  
 Violation Responsible Agency: State  
 Scheduled Compliance Date: Not reported  
 Enforcement Identifier: Not reported  
 Date of Enforcement Action: Not reported  
 Enforcement Responsible Agency: Not reported  
 Enforcement Docket Number: Not reported  
 Enforcement Attorney: Not reported  
 Corrective Action Component: Not reported  
 Appeal Initiated Date: Not reported  
 Appeal Resolution Date: Not reported  
 Disposition Status Date: Not reported  
 Disposition Status: Not reported  
 Disposition Status Description: Not reported  
 Consent/Final Order Sequence Number: Not reported  
 Consent/Final Order Respondent Name: Not reported  
 Consent/Final Order Lead Agency: Not reported  
 Enforcement Type: Not reported  
 Enforcement Responsible Person: Not reported  
 Enforcement Responsible Sub-Organization: Not reported  
 SEP Sequence Number: Not reported  
 SEP Expenditure Amount: Not reported  
 SEP Scheduled Completion Date: Not reported  
 SEP Actual Date: Not reported  
 SEP Defaulted Date: Not reported  
 SEP Type: Not reported  
 SEP Type Description: Not reported  
 Proposed Amount: Not reported  
 Final Monetary Amount: Not reported  
 Paid Amount: Not reported  
 Final Count: Not reported  
 Final Amount: Not reported  
 Found Violation: Yes  
 Agency Which Determined Violation: State  
 Violation Short Description: TSD - Preparedness and Prevention  
 Date Violation was Determined: 2019-02-12 00:00:00.0  
 Actual Return to Compliance Date: 2019-03-12 00:00:00.0

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Return to Compliance Qualifier: Documented  
 Violation Responsible Agency: State  
 Scheduled Compliance Date: Not reported  
 Enforcement Identifier: 321  
 Date of Enforcement Action: 2019-02-27 00:00:00.0  
 Enforcement Responsible Agency: State  
 Enforcement Docket Number: Not reported  
 Enforcement Attorney: Not reported  
 Corrective Action Component: No  
 Appeal Initiated Date: Not reported  
 Appeal Resolution Date: Not reported  
 Disposition Status Date: Not reported  
 Disposition Status: Not reported  
 Disposition Status Description: Not reported  
 Consent/Final Order Sequence Number: Not reported  
 Consent/Final Order Respondent Name: Not reported  
 Consent/Final Order Lead Agency: Not reported  
 Enforcement Type: WRITTEN INFORMAL  
 Enforcement Responsible Person: Not reported  
 Enforcement Responsible Sub-Organization: Not reported  
 SEP Sequence Number: Not reported  
 SEP Expenditure Amount: Not reported  
 SEP Scheduled Completion Date: Not reported  
 SEP Actual Date: Not reported  
 SEP Defaulted Date: Not reported  
 SEP Type: Not reported  
 SEP Type Description: Not reported  
 Proposed Amount: Not reported  
 Final Monetary Amount: Not reported  
 Paid Amount: Not reported  
 Final Count: Not reported  
 Final Amount: Not reported  
 Found Violation: Yes  
 Agency Which Determined Violation: State  
 Violation Short Description: TSD - Container Use and Management  
 Date Violation was Determined: 2010-07-28 00:00:00.0  
 Actual Return to Compliance Date: 2012-09-10 00:00:00.0  
 Return to Compliance Qualifier: Documented  
 Violation Responsible Agency: State  
 Scheduled Compliance Date: Not reported  
 Enforcement Identifier: 520  
 Date of Enforcement Action: 2010-12-06 00:00:00.0  
 Enforcement Responsible Agency: State  
 Enforcement Docket Number: Not reported  
 Enforcement Attorney: Not reported  
 Corrective Action Component: No  
 Appeal Initiated Date: Not reported  
 Appeal Resolution Date: Not reported  
 Disposition Status Date: Not reported  
 Disposition Status: Not reported  
 Disposition Status Description: Not reported  
 Consent/Final Order Sequence Number: Not reported  
 Consent/Final Order Respondent Name: Not reported  
 Consent/Final Order Lead Agency: Not reported  
 Enforcement Type: Not reported  
 Enforcement Responsible Person: Not reported

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Enforcement Responsible Sub-Organization: Not reported  
 SEP Sequence Number: Not reported  
 SEP Expenditure Amount: Not reported  
 SEP Scheduled Completion Date: Not reported  
 SEP Actual Date: Not reported  
 SEP Defaulted Date: Not reported  
 SEP Type: Not reported  
 SEP Type 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: 1998-03-27 00:00:00.0  
 Actual Return to Compliance Date: 1998-04-24 00:00:00.0  
 Return to Compliance Qualifier: Documented  
 Violation Responsible Agency: State  
 Scheduled Compliance Date: Not reported  
 Enforcement Identifier: 502  
 Date of Enforcement Action: 1999-01-12 00:00:00.0  
 Enforcement Responsible Agency: State  
 Enforcement Docket Number: Not reported  
 Enforcement Attorney: Not reported  
 Corrective Action Component: No  
 Appeal Initiated Date: Not reported  
 Appeal Resolution Date: Not reported  
 Disposition Status Date: Not reported  
 Disposition Status: Not reported  
 Disposition Status Description: Not reported  
 Consent/Final Order Sequence Number: Not reported  
 Consent/Final Order Respondent Name: Not reported  
 Consent/Final Order Lead Agency: Not reported  
 Enforcement Type: Not reported  
 Enforcement Responsible Person: Not reported  
 Enforcement Responsible Sub-Organization: Not reported  
 SEP Sequence Number: Not reported  
 SEP Expenditure Amount: Not reported  
 SEP Scheduled Completion Date: Not reported  
 SEP Actual Date: Not reported  
 SEP Defaulted Date: Not reported  
 SEP Type: Not reported  
 SEP Type Description: Not reported  
 Proposed Amount: Not reported  
 Final Monetary Amount: Not reported  
 Paid Amount: Not reported  
 Final Count: Not reported  
 Final Amount: Not reported  
 Found Violation: Yes  
 Agency Which Determined Violation: State  
 Violation Short Description: TSD - General  
 Date Violation was Determined: 1991-07-31 00:00:00.0  
 Actual Return to Compliance Date: 1992-11-18 00:00:00.0

CLEAN HARBORS SAN JOSE (Continued) 1000430269

Return to Compliance Qualifier: Observed  
 Violation Responsible Agency: State  
 Scheduled Compliance Date: 1991-11-16 00:00:00  
 Enforcement Identifier: 007  
 Date of Enforcement Action: 1991-08-15 00:00:00  
 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: RSSTA  
 Enforcement Responsible Sub-Organization: Not reported  
 SEP Sequence Number: Not reported  
 SEP Expenditure Amount: Not reported  
 SEP Scheduled Completion Date: Not reported  
 SEP Actual Date: Not reported  
 SEP Defaulted Date: Not reported  
 SEP Type: Not reported  
 SEP Type 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: 2000-04-24 00:00:00  
 Actual Return to Compliance Date: 2001-01-12 00:00:00  
 Return to Compliance Qualifier: Documented  
 Violation Responsible Agency: State  
 Scheduled Compliance Date: Not reported  
 Enforcement Identifier: 200  
 Date of Enforcement Action: 2000-11-30 00:00:00  
 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

CLEAN HARBORS SAN JOSE (Continued) 1000430269

Enforcement Responsible Sub-Organization: Not reported  
 SEP Sequence Number: Not reported  
 SEP Expenditure Amount: Not reported  
 SEP Scheduled Completion Date: Not reported  
 SEP Actual Date: Not reported  
 SEP Defaulted Date: Not reported  
 SEP Type: Not reported  
 SEP Type 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: 1992-07-21 00:00:00  
 Actual Return to Compliance Date: 1992-09-17 00:00:00  
 Return to Compliance Qualifier: Observed  
 Violation Responsible Agency: State  
 Scheduled Compliance Date: 1992-10-22 00:00:00  
 Enforcement Identifier: 008  
 Date of Enforcement Action: 1992-07-30 00:00:00  
 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: RSSTA  
 Enforcement Responsible Sub-Organization: Not reported  
 SEP Sequence Number: Not reported  
 SEP Expenditure Amount: Not reported  
 SEP Scheduled Completion Date: Not reported  
 SEP Actual Date: Not reported  
 SEP Defaulted Date: Not reported  
 SEP Type: Not reported  
 SEP Type 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: 2011-09-19 00:00:00  
 Actual Return to Compliance Date: 2011-10-19 00:00:00

CLEAN HARBORS SAN JOSE (Continued) 1000430269

Return to Compliance Qualifier: Documented  
 Violation Responsible Agency: State  
 Scheduled Compliance Date: Not reported  
 Enforcement Identifier: 301  
 Date of Enforcement Action: 2011-09-30 00:00:00  
 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 - Container Use and Management  
 Date Violation was Determined: 1998-03-27 00:00:00  
 Actual Return to Compliance Date: 1998-03-27 00:00:00  
 Return to Compliance Qualifier: Documented  
 Violation Responsible Agency: State  
 Scheduled Compliance Date: Not reported  
 Enforcement Identifier: 200  
 Date of Enforcement Action: 1998-04-28 00:00:00  
 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

CLEAN HARBORS SAN JOSE (Continued) 1000430269

Enforcement Responsible Sub-Organization: Not reported  
 SEP Sequence Number: Not reported  
 SEP Expenditure Amount: Not reported  
 SEP Scheduled Completion Date: Not reported  
 SEP Actual Date: Not reported  
 SEP Defaulted Date: Not reported  
 SEP Type: Not reported  
 SEP Type 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: 1990-09-25 00:00:00  
 Actual Return to Compliance Date: 1991-01-11 00:00:00  
 Return to Compliance Qualifier: Observed  
 Violation Responsible Agency: State  
 Scheduled Compliance Date: 1990-11-04 00:00:00  
 Enforcement Identifier: 005  
 Date of Enforcement Action: 1990-10-31 00:00:00  
 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: RSSTA  
 Enforcement Responsible Sub-Organization: Not reported  
 SEP Sequence Number: Not reported  
 SEP Expenditure Amount: Not reported  
 SEP Scheduled Completion Date: Not reported  
 SEP Actual Date: Not reported  
 SEP Defaulted Date: Not reported  
 SEP Type: Not reported  
 SEP Type 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: 2019-02-12 00:00:00  
 Actual Return to Compliance Date: 2019-03-12 00:00:00

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Return to Compliance Qualifier: Documented  
 Violation Responsible Agency: State  
 Scheduled Compliance Date: Not reported  
 Enforcement Identifier: 321  
 Date of Enforcement Action: 2019-02-27 00:00:00  
 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: 1988-12-29 00:00:00  
 Actual Return to Compliance Date: 1991-01-28 00:00:00  
 Return to Compliance Qualifier: Observed  
 Violation Responsible Agency: State  
 Scheduled Compliance Date: Not reported  
 Enforcement Identifier: 002  
 Date of Enforcement Action: 1988-12-27 00:00:00  
 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: RSSTA

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Enforcement Responsible Sub-Organization: Not reported  
 SEP Sequence Number: Not reported  
 SEP Expenditure Amount: Not reported  
 SEP Scheduled Completion Date: Not reported  
 SEP Actual Date: Not reported  
 SEP Defaulted Date: Not reported  
 SEP Type: Not reported  
 SEP Type 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: 2012-04-30 00:00:00  
 Actual Return to Compliance Date: 2012-07-20 00:00:00  
 Return to Compliance Qualifier: Documented  
 Violation Responsible Agency: State  
 Scheduled Compliance Date: Not reported  
 Enforcement Identifier: 522  
 Date of Enforcement Action: 2012-07-03 00:00:00  
 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 - Container Use and Management  
 Date Violation was Determined: 2019-02-12 00:00:00  
 Actual Return to Compliance Date: 2019-03-15 00:00:00

CLEAN HARBORS SAN JOSE (Continued)

1000430269

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

Found Violation: 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

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Enforcement Responsible Sub-Organization: Not reported  
 SEP Sequence Number: Not reported  
 SEP Expenditure Amount: Not reported  
 SEP Scheduled Completion Date: Not reported  
 SEP Actual Date: Not reported  
 SEP Defaulted Date: Not reported  
 SEP Type: Not reported  
 SEP Type 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 - Preparedness and Prevention  
 Date Violation was Determined: 2019-02-12 00:00:00  
 Actual Return to Compliance Date: 2019-03-12 00:00:00  
 Return to Compliance Qualifier: Documented  
 Violation Responsible Agency: State  
 Scheduled Compliance Date: Not reported  
 Enforcement Identifier: 537  
 Date of Enforcement Action: 2019-04-30 00:00:00  
 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 Facility Standards  
 Date Violation was Determined: 2011-09-19 00:00:00  
 Actual Return to Compliance Date: 2011-10-19 00:00:00



CLEAN HARBORS SAN JOSE (Continued)

1000430269

Return to Compliance Qualifier: Documented  
 Violation Responsible Agency: State  
 Scheduled Compliance Date: Not reported  
 Enforcement Identifier: 517  
 Date of Enforcement Action: 2011-11-18 00:00:00  
 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 - Closure/Post-Closure  
 Date Violation was Determined: 1988-06-24 00:00:00  
 Actual Return to Compliance Date: 1991-01-28 00:00:00  
 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

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Enforcement Responsible Sub-Organization: Not reported  
 SEP Sequence Number: Not reported  
 SEP Expenditure Amount: Not reported  
 SEP Scheduled Completion Date: Not reported  
 SEP Actual Date: Not reported  
 SEP Defaulted Date: Not reported  
 SEP Type: Not reported  
 SEP Type 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: 2019-02-12 00:00:00  
 Actual Return to Compliance Date: 2019-03-12 00:00:00  
 Return to Compliance Qualifier: Documented  
 Violation Responsible Agency: State  
 Scheduled Compliance Date: Not reported  
 Enforcement Identifier: 537  
 Date of Enforcement Action: 2019-04-30 00:00:00  
 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: 1988-12-27 00:00:00  
 Actual Return to Compliance Date: 1991-01-28 00:00:00

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Return to Compliance Qualifier: Observed  
 Violation Responsible Agency: State  
 Scheduled Compliance Date: Not reported  
 Enforcement Identifier: 006  
 Date of Enforcement Action: 1990-12-31 00:00:00  
 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: RSSTA  
 Enforcement Responsible Sub-Organization: Not reported  
 SEP Sequence Number: Not reported  
 SEP Expenditure Amount: Not reported  
 SEP Scheduled Completion Date: Not reported  
 SEP Actual Date: Not reported  
 SEP Defaulted Date: Not reported  
 SEP Type: Not reported  
 SEP Type 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

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Enforcement Responsible Sub-Organization: Not reported  
 SEP Sequence Number: Not reported  
 SEP Expenditure Amount: Not reported  
 SEP Scheduled Completion Date: Not reported  
 SEP Actual Date: Not reported  
 SEP Defaulted Date: Not reported  
 SEP Type: Not reported  
 SEP Type 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: Permits - Conditions  
 Date Violation was Determined: 2019-02-12 00:00:00  
 Actual Return to Compliance Date: 2019-06-24 00:00:00

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)  
EDR ID Number  
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Return to Compliance Qualifier: Documented  
 Violation Responsible Agency: State  
 Scheduled Compliance Date: Not reported  
 Enforcement Identifier: 321  
 Date of Enforcement Action: 2019-02-27 00:00:00  
 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: 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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)  
EDR ID Number  
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Enforcement Responsible Sub-Organization: Not reported  
 SEP Sequence Number: Not reported  
 SEP Expenditure Amount: Not reported  
 SEP Scheduled Completion Date: Not reported  
 SEP Actual Date: Not reported  
 SEP Defaulted Date: Not reported  
 SEP Type: Not reported  
 SEP Type 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: 1988-12-27 00:00:00  
 Actual Return to Compliance Date: 1991-01-28 00:00:00  
 Return to Compliance Qualifier: Observed  
 Violation Responsible Agency: State  
 Scheduled Compliance Date: Not reported  
 Enforcement Identifier: 002  
 Date of Enforcement Action: 1988-12-27 00:00:00  
 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: RSSTA  
 Enforcement Responsible Sub-Organization: Not reported  
 SEP Sequence Number: Not reported  
 SEP Expenditure Amount: Not reported  
 SEP Scheduled Completion Date: Not reported  
 SEP Actual Date: Not reported  
 SEP Defaulted Date: Not reported  
 SEP Type: Not reported  
 SEP Type 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

CLEAN HARBORS SAN JOSE (Continued)

1000430269

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: EPA  
 Violation Short Description: TSD - Air Emission Standards for Equipment Leaks  
 Date Violation was Determined: 2011-06-28 00:00:00  
 Actual Return to Compliance Date: 2011-10-04 00:00:00  
 Return to Compliance Qualifier: Documented  
 Violation Responsible Agency: EPA  
 Scheduled Compliance Date: Not reported  
 Enforcement Identifier: 001  
 Date of Enforcement Action: 2012-03-16 00:00:00  
 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: WRITTEN INFORMAL  
 Enforcement Responsible Person: KBELL

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)  
EDR ID Number  
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Enforcement Responsible Sub-Organization: Not reported  
 SEP Sequence Number: Not reported  
 SEP Expenditure Amount: Not reported  
 SEP Scheduled Completion Date: Not reported  
 SEP Actual Date: Not reported  
 SEP Defaulted Date: Not reported  
 SEP Type: Not reported  
 SEP Type 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: TSD - General Facility Standards  
 Date Violation was Determined: 2000-04-24 00:00:00  
 Actual Return to Compliance Date: 2000-11-30 00:00:00



**CLEAN HARBORS SAN JOSE (Continued)** 1000430269

Return to Compliance Qualifier: Observed  
 Violation Responsible Agency: State  
 Scheduled Compliance Date: 1992-10-22 00:00:00.0  
 Enforcement Identifier: 008  
 Date of Enforcement Action: 1992-07-30 00:00:00.0  
 Enforcement Responsible Agency: State  
 Enforcement Docket Number: Not reported  
 Enforcement Attorney: Not reported  
 Corrective Action Component: No  
 Appeal Initiated Date: Not reported  
 Appeal Resolution Date: Not reported  
 Disposition Status Date: Not reported  
 Disposition Status: Not reported  
 Disposition Status Description: Not reported  
 Consent/Final Order Sequence Number: Not reported  
 Consent/Final Order Respondent Name: Not reported  
 Consent/Final Order Lead Agency: Not reported  
 Enforcement Type: WRITTEN INFORMAL  
 Enforcement Responsible Person: R9STA  
 Enforcement Responsible Sub-Organization: Not reported  
 SEP Sequence Number: Not reported  
 SEP Expenditure Amount: Not reported  
 SEP Scheduled Completion Date: Not reported  
 SEP Actual Date: Not reported  
 SEP Defaulted Date: Not reported  
 SEP Type: Not reported  
 SEP Type Description: Not reported  
 Proposed Amount: Not reported  
 Final Monetary Amount: Not reported  
 Paid Amount: Not reported  
 Final Count: Not reported  
 Final Amount: Not reported

Found Violation: Yes  
 Agency Which Determined Violation: State  
 Violation Short Description: TSD - Container Use and Management  
 Date Violation was Determined: 2010-07-28 00:00:00.0  
 Actual Return to Compliance Date: 2012-09-10 00:00:00.0  
 Return to Compliance Qualifier: Documented  
 Violation Responsible Agency: State  
 Scheduled Compliance Date: Not reported  
 Enforcement Identifier: 302  
 Date of Enforcement Action: 2010-08-06 00:00:00.0  
 Enforcement Responsible Agency: State  
 Enforcement Docket Number: Not reported  
 Enforcement Attorney: Not reported  
 Corrective Action Component: No  
 Appeal Initiated Date: Not reported  
 Appeal Resolution Date: Not reported  
 Disposition Status Date: Not reported  
 Disposition Status: Not reported  
 Disposition Status Description: Not reported  
 Consent/Final Order Sequence Number: Not reported  
 Consent/Final Order Respondent Name: Not reported  
 Consent/Final Order Lead Agency: Not reported  
 Enforcement Type: WRITTEN INFORMAL  
 Enforcement Responsible Person: Not reported

**CLEAN HARBORS SAN JOSE (Continued)** 1000430269

Enforcement Responsible Sub-Organization: Not reported  
 SEP Sequence Number: Not reported  
 SEP Expenditure Amount: Not reported  
 SEP Scheduled Completion Date: Not reported  
 SEP Actual Date: Not reported  
 SEP Defaulted Date: Not reported  
 SEP Type: Not reported  
 SEP Type 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: 2013-02-27 00:00:00.0  
 Actual Return to Compliance Date: 2013-08-16 00:00:00.0  
 Return to Compliance Qualifier: Documented  
 Violation Responsible Agency: State  
 Scheduled Compliance Date: Not reported  
 Enforcement Identifier: 525  
 Date of Enforcement Action: 2013-06-14 00:00:00.0  
 Enforcement Responsible Agency: State  
 Enforcement Docket Number: Not reported  
 Enforcement Attorney: Not reported  
 Corrective Action Component: No  
 Appeal Initiated Date: Not reported  
 Appeal Resolution Date: Not reported  
 Disposition Status Date: Not reported  
 Disposition Status: Not reported  
 Disposition Status Description: Not reported  
 Consent/Final Order Sequence Number: Not reported  
 Consent/Final Order Respondent Name: Not reported  
 Consent/Final Order Lead Agency: Not reported  
 Enforcement Type: 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

**CLEAN HARBORS SAN JOSE (Continued)** 1000430269

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: 2013-02-27 00:00:00.0  
 Actual Return to Compliance Date: 2013-08-16 00:00:00.0  
 Return to Compliance Qualifier: Documented  
 Violation Responsible Agency: State  
 Scheduled Compliance Date: Not reported  
 Enforcement Identifier: 309  
 Date of Enforcement Action: 2013-06-14 00:00:00.0  
 Enforcement Responsible Agency: State  
 Enforcement Docket Number: Not reported  
 Enforcement Attorney: Not reported  
 Corrective Action Component: No  
 Appeal Initiated Date: Not reported  
 Appeal Resolution Date: Not reported  
 Disposition Status Date: Not reported  
 Disposition Status: Not reported  
 Disposition Status Description: Not reported  
 Consent/Final Order Sequence Number: Not reported  
 Consent/Final Order Respondent Name: Not reported  
 Consent/Final Order Lead Agency: Not reported  
 Enforcement Type: WRITTEN INFORMAL  
 Enforcement Responsible Person: Not reported

**CLEAN HARBORS SAN JOSE (Continued)** 1000430269

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

Found Violation: Yes  
 Agency Which Determined Violation: State  
 Violation Short Description: Generators - Pre-transport  
 Date Violation was Determined: 2000-04-24 00:00:00.0  
 Actual Return to Compliance Date: 2001-01-21 00:00:00.0  
 Return to Compliance Qualifier: Observed  
 Violation Responsible Agency: State  
 Scheduled Compliance Date: Not reported  
 Enforcement Identifier: 200  
 Date of Enforcement Action: 2000-11-30 00:00:00.0  
 Enforcement Responsible Agency: State  
 Enforcement Docket Number: Not reported  
 Enforcement Attorney: Not reported  
 Corrective Action Component: No  
 Appeal Initiated Date: Not reported  
 Appeal Resolution Date: Not reported  
 Disposition Status Date: Not reported  
 Disposition Status: Not reported  
 Disposition Status Description: Not reported  
 Consent/Final Order Sequence Number: Not reported  
 Consent/Final Order Respondent Name: Not reported  
 Consent/Final Order Lead Agency: Not reported  
 Enforcement Type: WRITTEN INFORMAL  
 Enforcement Responsible Person: Not reported  
 Enforcement Responsible Sub-Organization: Not reported  
 SEP Sequence Number: Not reported  
 SEP Expenditure Amount: Not reported  
 SEP Scheduled Completion Date: Not reported  
 SEP Actual Date: Not reported  
 SEP Defaulted Date: Not reported  
 SEP Type: Not reported  
 SEP Type Description: Not reported  
 Proposed Amount: Not reported  
 Final Monetary Amount: Not reported  
 Paid Amount: Not reported  
 Final Count: Not reported  
 Final Amount: Not reported

Found Violation: Yes  
 Agency Which Determined Violation: State  
 Violation Short Description: State Statute or Regulation  
 Date Violation was Determined: 2019-02-12 00:00:00.0  
 Actual Return to Compliance Date: 2019-03-12 00:00:00.0

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Return to Compliance Qualifier: Documented  
 Violation Responsible Agency: State  
 Scheduled Compliance Date: Not reported  
 Enforcement Identifier: 321  
 Date of Enforcement Action: 2019-02-27 00:00:00  
 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 - Container Use and Management  
 Date Violation was Determined: 2019-02-12 00:00:00  
 Actual Return to Compliance Date: 2019-03-12 00:00:00  
 Return to Compliance Qualifier: Documented  
 Violation Responsible Agency: State  
 Scheduled Compliance Date: Not reported  
 Enforcement Identifier: 537  
 Date of Enforcement Action: 2019-04-30 00:00:00  
 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

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Enforcement Responsible Sub-Organization: Not reported  
 SEP Sequence Number: Not reported  
 SEP Expenditure Amount: Not reported  
 SEP Scheduled Completion Date: Not reported  
 SEP Actual Date: Not reported  
 SEP Defaulted Date: Not reported  
 SEP Type: Not reported  
 SEP Type 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: 2008-06-04 00:00:00  
 Actual Return to Compliance Date: 2011-06-20 00:00:00  
 Return to Compliance Qualifier: Documented  
 Violation Responsible Agency: State  
 Scheduled Compliance Date: Not reported  
 Enforcement Identifier: 513  
 Date of Enforcement Action: 2011-04-18 00:00:00  
 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 - Manifest/Records/Reporting  
 Date Violation was Determined: 1998-03-27 00:00:00  
 Actual Return to Compliance Date: 1998-04-24 00:00:00

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Return to Compliance Qualifier: Documented  
 Violation Responsible Agency: State  
 Scheduled Compliance Date: Not reported  
 Enforcement Identifier: Not reported  
 Date of Enforcement Action: Not reported  
 Enforcement Responsible Agency: Not reported  
 Enforcement Docket Number: Not reported  
 Enforcement Attorney: Not reported  
 Corrective Action Component: Not reported  
 Appeal Initiated Date: Not reported  
 Appeal Resolution Date: Not reported  
 Disposition Status Date: Not reported  
 Disposition Status: Not reported  
 Disposition Status Description: Not reported  
 Consent/Final Order Sequence Number: Not reported  
 Consent/Final Order Respondent Name: Not reported  
 Consent/Final Order Lead Agency: Not reported  
 Enforcement Type: Not reported  
 Enforcement Responsible Person: Not reported  
 Enforcement Responsible Sub-Organization: Not reported  
 SEP Sequence Number: Not reported  
 SEP Expenditure Amount: Not reported  
 SEP Scheduled Completion Date: Not reported  
 SEP Actual Date: Not reported  
 SEP Defaulted Date: Not reported  
 SEP Type: Not reported  
 SEP Type Description: Not reported  
 Proposed Amount: Not reported  
 Final Monetary Amount: Not reported  
 Paid Amount: Not reported  
 Final Count: Not reported  
 Final Amount: Not reported  
 Found Violation: Yes  
 Agency Which Determined Violation: State  
 Violation Short Description: TSD - General Facility Standards  
 Date Violation was Determined: 2000-04-24 00:00:00  
 Actual Return to Compliance Date: 2001-01-21 00:00:00  
 Return to Compliance Qualifier: Observed  
 Violation Responsible Agency: State  
 Scheduled Compliance Date: Not reported  
 Enforcement Identifier: 501  
 Date of Enforcement Action: 2000-12-11 00:00:00  
 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

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Enforcement Responsible Sub-Organization: Not reported  
 SEP Sequence Number: Not reported  
 SEP Expenditure Amount: Not reported  
 SEP Scheduled Completion Date: Not reported  
 SEP Actual Date: Not reported  
 SEP Defaulted Date: Not reported  
 SEP Type: Not reported  
 SEP Type Description: Not reported  
 Proposed Amount: Not reported  
 Final Monetary Amount: Not reported  
 Paid Amount: Not reported  
 Final Count: Not reported  
 Final Amount: Not reported  
 Found Violation: Yes  
 Agency Which Determined Violation: State  
 Violation Short Description: Generators - Pre-transport  
 Date Violation was Determined: 2014-02-24 00:00:00  
 Actual Return to Compliance Date: 2014-03-14 00:00:00  
 Return to Compliance Qualifier: Documented  
 Violation Responsible Agency: State  
 Scheduled Compliance Date: 2014-03-26 00:00:00  
 Enforcement Identifier: 602  
 Date of Enforcement Action: 2014-02-24 00:00:00  
 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 - Manifest/Records/Reporting  
 Date Violation was Determined: 2010-07-28 00:00:00  
 Actual Return to Compliance Date: 2010-07-28 00:00:00



**CLEAN HARBORS SAN JOSE (Continued)** 1000430269

Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	520
Date of Enforcement Action:	2010-12-06 00:00:00
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:	TSO - Tank System Standards
Date Violation was Determined:	2010-07-28 00:00:00
Actual Return to Compliance Date:	2010-07-28 00:00:00
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	520
Date of Enforcement Action:	2010-12-06 00:00:00
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

**CLEAN HARBORS SAN JOSE (Continued)** 1000430269

Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type 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:	TSO - Container Use and Management
Date Violation was Determined:	2019-02-12 00:00:00
Actual Return to Compliance Date:	2019-02-12 00:00:00
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSO - General
Date Violation was Determined:	1988-12-27 00:00:00
Actual Return to Compliance Date:	1991-01-28 00:00:00

**CLEAN HARBORS SAN JOSE (Continued)** 1000430269

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:	State
Violation Short Description:	TSO - Container Use and Management
Date Violation was Determined:	2001-06-18 00:00:00
Actual Return to Compliance Date:	2002-06-18 00:00:00
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	302
Date of Enforcement Action:	2003-04-10 00:00:00
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	SINGLE SITE CA/FO
Enforcement Responsible Person:	Not reported

**CLEAN HARBORS SAN JOSE (Continued)** 1000430269

Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	263634
Paid Amount:	Not reported
Final Count:	263634
Final Amount:	263634
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Universal Waste - General
Date Violation was Determined:	2011-09-19 00:00:00
Actual Return to Compliance Date:	2011-10-19 00:00:00
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	301
Date of Enforcement Action:	2011-09-30 00:00:00
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 - Pre-transport
Date Violation was Determined:	2014-05-01 00:00:00
Actual Return to Compliance Date:	2014-05-07 00:00:00



CLEAN HARBORS SAN JOSE (Continued) 1000430269

Return to Compliance Qualifier: Observed  
 Violation Responsible Agency: EPA  
 Scheduled Compliance Date: Not reported  
 Enforcement Identifier: 001  
 Date of Enforcement Action: 1987-12-18 00:00:00  
 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: WRITTEN INFORMAL  
 Enforcement Responsible Person: R9EPA  
 Enforcement Responsible Sub-Organization: Not reported  
 SEP Sequence Number: Not reported  
 SEP Expenditure Amount: Not reported  
 SEP Scheduled Completion Date: Not reported  
 SEP Actual Date: Not reported  
 SEP Defaulted Date: Not reported  
 SEP Type: Not reported  
 SEP Type 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: 1998-03-27 00:00:00  
 Actual Return to Compliance Date: 1998-04-24 00:00:00  
 Return to Compliance Qualifier: Documented  
 Violation Responsible Agency: State  
 Scheduled Compliance Date: Not reported  
 Enforcement Identifier: 302  
 Date of Enforcement Action: 2003-04-10 00:00:00  
 Enforcement Responsible Agency: State  
 Enforcement Docket Number: Not reported  
 Enforcement Attorney: Not reported  
 Corrective Action Component: No  
 Appeal Initiated Date: Not reported  
 Appeal Resolution Date: Not reported  
 Disposition Status Date: Not reported  
 Disposition Status: Not reported  
 Disposition Status Description: Not reported  
 Consent/Final Order Sequence Number: Not reported  
 Consent/Final Order Respondent Name: Not reported  
 Consent/Final Order Lead Agency: Not reported  
 Enforcement Type: SINGLE SITE CA/FO  
 Enforcement Responsible Person: Not reported

CLEAN HARBORS SAN JOSE (Continued) 1000430269

Enforcement Responsible Sub-Organization: Not reported  
 SEP Sequence Number: Not reported  
 SEP Expenditure Amount: Not reported  
 SEP Scheduled Completion Date: Not reported  
 SEP Actual Date: Not reported  
 SEP Defaulted Date: Not reported  
 SEP Type: Not reported  
 SEP Type Description: Not reported  
 Proposed Amount: Not reported  
 Final Monetary Amount: 263634  
 Paid Amount: Not reported  
 Final Count: 1  
 Final Amount: 263634  
 Found Violation: Yes  
 Agency Which Determined Violation: State  
 Violation Short Description: Generators - Pre-transport  
 Date Violation was Determined: 2000-04-24 00:00:00  
 Actual Return to Compliance Date: 2001-01-21 00:00:00  
 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: Unknown  
 Agency Which Determined Violation: Not reported  
 Violation Short Description: Not reported  
 Date Violation was Determined: Not reported  
 Actual Return to Compliance Date: Not reported

CLEAN HARBORS SAN JOSE (Continued) 1000430269

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: 2000-04-24 00:00:00  
 Actual Return to Compliance Date: 2001-01-12 00:00:00  
 Return to Compliance Qualifier: Documented  
 Violation Responsible Agency: State  
 Scheduled Compliance Date: Not reported  
 Enforcement Identifier: Not reported  
 Date of Enforcement Action: Not reported  
 Enforcement Responsible Agency: Not reported  
 Enforcement Docket Number: Not reported  
 Enforcement Attorney: Not reported  
 Corrective Action Component: Not reported  
 Appeal Initiated Date: Not reported  
 Appeal Resolution Date: Not reported  
 Disposition Status Date: Not reported  
 Disposition Status: Not reported  
 Disposition Status Description: Not reported  
 Consent/Final Order Sequence Number: Not reported  
 Consent/Final Order Respondent Name: Not reported  
 Consent/Final Order Lead Agency: Not reported  
 Enforcement Type: Not reported  
 Enforcement Responsible Person: Not reported

CLEAN HARBORS SAN JOSE (Continued) 1000430269

Enforcement Responsible Sub-Organization: Not reported  
 SEP Sequence Number: Not reported  
 SEP Expenditure Amount: Not reported  
 SEP Scheduled Completion Date: Not reported  
 SEP Actual Date: Not reported  
 SEP Defaulted Date: Not reported  
 SEP Type: Not reported  
 SEP Type 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: 1989-11-11 00:00:00  
 Actual Return to Compliance Date: 1991-01-28 00:00:00  
 Return to Compliance Qualifier: Observed  
 Violation Responsible Agency: State  
 Scheduled Compliance Date: Not reported  
 Enforcement Identifier: 004  
 Date of Enforcement Action: 1989-12-19 00:00:00  
 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: 1991-07-31 00:00:00  
 Actual Return to Compliance Date: 1992-11-18 00:00:00

MAP FINDINGS

CLEAN HARBORS SAN JOSE (Continued) 1000430269

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: State  
 Violation Short Description: TSD - Manifest/Records/Reporting  
 Date Violation was Determined: 2001-06-18 00:00:00  
 Actual Return to Compliance Date: 2002-06-18 00:00:00  
 Return to Compliance Qualifier: Documented  
 Violation Responsible Agency: State  
 Scheduled Compliance Date: Not reported  
 Enforcement Identifier: 302  
 Date of Enforcement Action: 2003-04-10 00:00:00  
 Enforcement Responsible Agency: State  
 Enforcement Docket Number: Not reported  
 Enforcement Attorney: Not reported  
 Corrective Action Component: No  
 Appeal Initiated Date: Not reported  
 Appeal Resolution Date: Not reported  
 Disposition Status Date: Not reported  
 Disposition Status: Not reported  
 Disposition Status Description: Not reported  
 Consent/Final Order Sequence Number: Not reported  
 Consent/Final Order Respondent Name: Not reported  
 Consent/Final Order Lead Agency: Not reported  
 Enforcement Type: SINGLE SITE CA/FO  
 Enforcement Responsible Person: Not reported

MAP FINDINGS

CLEAN HARBORS SAN JOSE (Continued) 1000430269

Enforcement Responsible Sub-Organization: Not reported  
 SEP Sequence Number: Not reported  
 SEP Expenditure Amount: Not reported  
 SEP Scheduled Completion Date: Not reported  
 SEP Actual Date: Not reported  
 SEP Defaulted Date: Not reported  
 SEP Type: Not reported  
 SEP Type Description: Not reported  
 Proposed Amount: Not reported  
 Final Monetary Amount: 263634  
 Paid Amount: Not reported  
 Final Count: 1  
 Final Amount: 263634

Found Violation: Yes  
 Agency Which Determined Violation: State  
 Violation Short Description: TSD - Container Use and Management  
 Date Violation was Determined: 2019-02-12 00:00:00  
 Actual Return to Compliance Date: 2019-03-12 00:00:00  
 Return to Compliance Qualifier: Documented  
 Violation Responsible Agency: State  
 Scheduled Compliance Date: Not reported  
 Enforcement Identifier: 321  
 Date of Enforcement Action: 2019-02-27 00:00:00  
 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 - Preparedness and Prevention  
 Date Violation was Determined: 2019-02-12 00:00:00  
 Actual Return to Compliance Date: 2019-03-12 00:00:00

MAP FINDINGS

CLEAN HARBORS SAN JOSE (Continued) 1000430269

Return to Compliance Qualifier: Documented  
 Violation Responsible Agency: State  
 Scheduled Compliance Date: Not reported  
 Enforcement Identifier: 537  
 Date of Enforcement Action: 2019-04-30 00:00:00  
 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 Facility Standards  
 Date Violation was Determined: 2008-06-04 00:00:00  
 Actual Return to Compliance Date: 2011-06-20 00:00:00  
 Return to Compliance Qualifier: Documented  
 Violation Responsible Agency: State  
 Scheduled Compliance Date: Not reported  
 Enforcement Identifier: 200  
 Date of Enforcement Action: 2011-04-18 00:00:00  
 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

MAP FINDINGS

CLEAN HARBORS SAN JOSE (Continued) 1000430269

Enforcement Responsible Sub-Organization: Not reported  
 SEP Sequence Number: Not reported  
 SEP Expenditure Amount: Not reported  
 SEP Scheduled Completion Date: Not reported  
 SEP Actual Date: Not reported  
 SEP Defaulted Date: Not reported  
 SEP Type: Not reported  
 SEP Type 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: 2015-05-01 00:00:00  
 Actual Return to Compliance Date: 2015-05-08 00:00:00  
 Return to Compliance Qualifier: Documented  
 Violation Responsible Agency: State  
 Scheduled Compliance Date: Not reported  
 Enforcement Identifier: 529  
 Date of Enforcement Action: 2015-07-08 00:00:00  
 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 Facility Standards  
 Date Violation was Determined: 2000-04-24 00:00:00  
 Actual Return to Compliance Date: 2001-01-21 00:00:00





MAP FINDINGS

**CLEAN HARBORS SAN JOSE (Continued)** 1000430269

Return to Compliance Qualifier: Observed  
 Violation Responsible Agency: State  
 Scheduled Compliance Date: Not reported  
 Enforcement Identifier: 008  
 Date of Enforcement Action: 1990-12-31 00:00:00  
 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: RSSTA  
 Enforcement Responsible Sub-Organization: Not reported  
 SEP Sequence Number: Not reported  
 SEP Expenditure Amount: Not reported  
 SEP Scheduled Completion Date: Not reported  
 SEP Actual Date: Not reported  
 SEP Defaulted Date: Not reported  
 SEP Type: Not reported  
 SEP Type 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: 2001-06-18 00:00:00  
 Actual Return to Compliance Date: 2002-06-18 00:00:00  
 Return to Compliance Qualifier: Documented  
 Violation Responsible Agency: State  
 Scheduled Compliance Date: Not reported  
 Enforcement Identifier: 500  
 Date of Enforcement Action: 2002-02-01 00:00:00  
 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

MAP FINDINGS

**CLEAN HARBORS SAN JOSE (Continued)** 1000430269

Enforcement Responsible Sub-Organization: Not reported  
 SEP Sequence Number: Not reported  
 SEP Expenditure Amount: Not reported  
 SEP Scheduled Completion Date: Not reported  
 SEP Actual Date: Not reported  
 SEP Defaulted Date: Not reported  
 SEP Type: Not reported  
 SEP Type 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: 1992-07-21 00:00:00  
 Actual Return to Compliance Date: 1992-09-17 00:00:00  
 Return to Compliance Qualifier: Observed  
 Violation Responsible Agency: State  
 Scheduled Compliance Date: 1992-10-22 00:00:00  
 Enforcement Identifier: 008  
 Date of Enforcement Action: 1992-07-30 00:00:00  
 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: RSSTA  
 Enforcement Responsible Sub-Organization: Not reported  
 SEP Sequence Number: Not reported  
 SEP Expenditure Amount: Not reported  
 SEP Scheduled Completion Date: Not reported  
 SEP Actual Date: Not reported  
 SEP Defaulted Date: Not reported  
 SEP Type: Not reported  
 SEP Type Description: Not reported  
 Proposed Amount: Not reported  
 Final Monetary Amount: Not reported  
 Paid Amount: Not reported  
 Final Count: Not reported  
 Final Amount: Not reported

Found Violation: Yes  
 Agency Which Determined Violation: State  
 Violation Short Description: Transporters - General  
 Date Violation was Determined: 2001-06-18 00:00:00  
 Actual Return to Compliance Date: 2002-06-18 00:00:00

MAP FINDINGS

**CLEAN HARBORS SAN JOSE (Continued)** 1000430269

Return to Compliance Qualifier: Documented  
 Violation Responsible Agency: State  
 Scheduled Compliance Date: Not reported  
 Enforcement Identifier: 302  
 Date of Enforcement Action: 2003-04-10 00:00:00  
 Enforcement Responsible Agency: State  
 Enforcement Docket Number: Not reported  
 Enforcement Attorney: Not reported  
 Corrective Action Component: No  
 Appeal Initiated Date: Not reported  
 Appeal Resolution Date: Not reported  
 Disposition Status Date: Not reported  
 Disposition Status: Not reported  
 Disposition Status Description: Not reported  
 Consent/Final Order Sequence Number: Not reported  
 Consent/Final Order Respondent Name: Not reported  
 Consent/Final Order Lead Agency: Not reported  
 Enforcement Type: SINGLE SITE CAFO  
 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: 26364  
 Paid Amount: Not reported  
 Final Count: 1  
 Final Amount: 26364

Found Violation: Yes  
 Agency Which Determined Violation: State  
 Violation Short Description: TSD - Tank System Standards  
 Date Violation was Determined: 2011-09-19 00:00:00  
 Actual Return to Compliance Date: 2011-11-18 00:00:00  
 Return to Compliance Qualifier: Unverifiable  
 Violation Responsible Agency: State  
 Scheduled Compliance Date: Not reported  
 Enforcement Identifier: 301  
 Date of Enforcement Action: 2011-09-30 00:00:00  
 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

MAP FINDINGS

**CLEAN HARBORS SAN JOSE (Continued)** 1000430269

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

Found Violation: Yes  
 Agency Which Determined Violation: State  
 Violation Short Description: Generators - Pre-transport  
 Date Violation was Determined: 2000-04-24 00:00:00  
 Actual Return to Compliance Date: 2000-11-30 00:00:00  
 Return to Compliance Qualifier: Documented  
 Violation Responsible Agency: State  
 Scheduled Compliance Date: Not reported  
 Enforcement Identifier: 501  
 Date of Enforcement Action: 2000-12-11 00:00:00  
 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













CLEAN HARBORS SAN JOSE (Continued)

1000430269

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

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Enforcement Responsible Sub-Organization: Not reported  
 SEP Sequence Number: Not reported  
 SEP Expenditure Amount: Not reported  
 SEP Scheduled Completion Date: Not reported  
 SEP Actual Date: Not reported  
 SEP Defaulted Date: Not reported  
 SEP Type: Not reported  
 SEP Type 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: 1989-06-24 00:00:00.0  
 Actual Return to Compliance Date: 1991-01-28 00:00:00.0  
 Return to Compliance Qualifier: Observed  
 Violation Responsible Agency: State  
 Scheduled Compliance Date: Not reported  
 Enforcement Identifier: 006  
 Date of Enforcement Action: 1990-12-31 00:00:00.0  
 Enforcement Responsible Agency: State  
 Enforcement Docket Number: Not reported  
 Enforcement Attorney: Not reported  
 Corrective Action Component: No  
 Appeal Initiated Date: Not reported  
 Appeal Resolution Date: Not reported  
 Disposition Status Date: Not reported  
 Disposition Status: Not reported  
 Disposition Status Description: Not reported  
 Consent/Final Order Sequence Number: Not reported  
 Consent/Final Order Respondent Name: Not reported  
 Consent/Final Order Lead Agency: Not reported  
 Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY  
 Enforcement Responsible Person: RSR2A  
 Enforcement Responsible Sub-Organization: Not reported  
 SEP Sequence Number: Not reported  
 SEP Expenditure Amount: Not reported  
 SEP Scheduled Completion Date: Not reported  
 SEP Actual Date: Not reported  
 SEP Defaulted Date: Not reported  
 SEP Type: Not reported  
 SEP Type 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: 2004-06-16 00:00:00.0  
 Actual Return to Compliance Date: 2005-08-29 00:00:00.0

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Return to Compliance Qualifier: Documented  
 Violation Responsible Agency: State  
 Scheduled Compliance Date: Not reported  
 Enforcement Identifier: 200  
 Date of Enforcement Action: 2005-06-27 00:00:00.0  
 Enforcement Responsible Agency: State  
 Enforcement Docket Number: Not reported  
 Enforcement Attorney: Not reported  
 Corrective Action Component: No  
 Appeal Initiated Date: Not reported  
 Appeal Resolution Date: Not reported  
 Disposition Status Date: Not reported  
 Disposition Status: Not reported  
 Disposition Status Description: Not reported  
 Consent/Final Order Sequence Number: Not reported  
 Consent/Final Order Respondent Name: Not reported  
 Consent/Final Order Lead Agency: Not reported  
 Enforcement Type: WRITTEN INFORMAL  
 Enforcement Responsible Person: Not reported  
 Enforcement Responsible Sub-Organization: Not reported  
 SEP Sequence Number: Not reported  
 SEP Expenditure Amount: Not reported  
 SEP Scheduled Completion Date: Not reported  
 SEP Actual Date: Not reported  
 SEP Defaulted Date: Not reported  
 SEP Type: Not reported  
 SEP Type Description: Not reported  
 Proposed Amount: Not reported  
 Final Monetary Amount: Not reported  
 Paid Amount: Not reported  
 Final Count: Not reported  
 Final Amount: Not reported  
 Found Violation: Yes  
 Agency Which Determined Violation: State  
 Violation Short Description: TSD - General Facility Standards  
 Date Violation was Determined: 2001-06-18 00:00:00.0  
 Actual Return to Compliance Date: 2002-06-18 00:00:00.0  
 Return to Compliance Qualifier: Documented  
 Violation Responsible Agency: State  
 Scheduled Compliance Date: Not reported  
 Enforcement Identifier: 302  
 Date of Enforcement Action: 2003-04-10 00:00:00.0  
 Enforcement Responsible Agency: State  
 Enforcement Docket Number: Not reported  
 Enforcement Attorney: Not reported  
 Corrective Action Component: No  
 Appeal Initiated Date: Not reported  
 Appeal Resolution Date: Not reported  
 Disposition Status Date: Not reported  
 Disposition Status: Not reported  
 Disposition Status Description: Not reported  
 Consent/Final Order Sequence Number: Not reported  
 Consent/Final Order Respondent Name: Not reported  
 Consent/Final Order Lead Agency: Not reported  
 Enforcement Type: SINGLE SITE CA/FO  
 Enforcement Responsible Person: Not reported

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Enforcement Responsible Sub-Organization: Not reported  
 SEP Sequence Number: Not reported  
 SEP Expenditure Amount: Not reported  
 SEP Scheduled Completion Date: Not reported  
 SEP Actual Date: Not reported  
 SEP Defaulted Date: Not reported  
 SEP Type: Not reported  
 SEP Type Description: Not reported  
 Proposed Amount: Not reported  
 Final Monetary Amount: 263634  
 Paid Amount: Not reported  
 Final Count: Not reported  
 Final Amount: 263634  
 Found Violation: Yes  
 Agency Which Determined Violation: State  
 Violation Short Description: Permits - Changes  
 Date Violation was Determined: 2014-05-01 00:00:00.0  
 Actual Return to Compliance Date: 2014-07-03 00:00:00.0  
 Return to Compliance Qualifier: Documented  
 Violation Responsible Agency: State  
 Scheduled Compliance Date: Not reported  
 Enforcement Identifier: 311  
 Date of Enforcement Action: 2014-05-07 00:00:00.0  
 Enforcement Responsible Agency: State  
 Enforcement Docket Number: Not reported  
 Enforcement Attorney: Not reported  
 Corrective Action Component: No  
 Appeal Initiated Date: Not reported  
 Appeal Resolution Date: Not reported  
 Disposition Status Date: Not reported  
 Disposition Status: Not reported  
 Disposition Status Description: Not reported  
 Consent/Final Order Sequence Number: Not reported  
 Consent/Final Order Respondent Name: Not reported  
 Consent/Final Order Lead Agency: Not reported  
 Enforcement Type: WRITTEN INFORMAL  
 Enforcement Responsible Person: Not reported  
 Enforcement Responsible Sub-Organization: Not reported  
 SEP Sequence Number: Not reported  
 SEP Expenditure Amount: Not reported  
 SEP Scheduled Completion Date: Not reported  
 SEP Actual Date: Not reported  
 SEP Defaulted Date: Not reported  
 SEP Type: Not reported  
 SEP Type Description: Not reported  
 Proposed Amount: Not reported  
 Final Monetary Amount: Not reported  
 Paid Amount: Not reported  
 Final Count: Not reported  
 Final Amount: Not reported  
 Found Violation: Yes  
 Agency Which Determined Violation: State  
 Violation Short Description: TSD - Tank System Standards  
 Date Violation was Determined: 2013-02-27 00:00:00.0  
 Actual Return to Compliance Date: 2013-03-14 00:00:00.0



CLEAN HARBORS SAN JOSE (Continued)

1000430269

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: State  
 Violation Short Description: Generators - General  
 Date Violation was Determined: 1988-12-29 00:00:00.0  
 Actual Return to Compliance Date: 1991-01-28 00:00:00.0  
 Return to Compliance Qualifier: Observed  
 Violation Responsible Agency: State  
 Scheduled Compliance Date: Not reported  
 Enforcement Identifier: Not reported  
 Date of Enforcement Action: Not reported  
 Enforcement Responsible Agency: Not reported  
 Enforcement Docket Number: Not reported  
 Enforcement Attorney: Not reported  
 Corrective Action Component: Not reported  
 Appeal Initiated Date: Not reported  
 Appeal Resolution Date: Not reported  
 Disposition Status Date: Not reported  
 Disposition Status: Not reported  
 Disposition Status Description: Not reported  
 Consent/Final Order Sequence Number: Not reported  
 Consent/Final Order Respondent Name: Not reported  
 Consent/Final Order Lead Agency: Not reported  
 Enforcement Type: Not reported  
 Enforcement Responsible Person: Not reported

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Enforcement Responsible Sub-Organization: Not reported  
 SEP Sequence Number: Not reported  
 SEP Expenditure Amount: Not reported  
 SEP Scheduled Completion Date: Not reported  
 SEP Actual Date: Not reported  
 SEP Defaulted Date: Not reported  
 SEP Type: Not reported  
 SEP Type 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: 2013-02-27 00:00:00.0  
 Actual Return to Compliance Date: 2013-08-16 00:00:00.0  
 Return to Compliance Qualifier: Documented  
 Violation Responsible Agency: State  
 Scheduled Compliance Date: Not reported  
 Enforcement Identifier: 309  
 Date of Enforcement Action: 2013-06-14 00:00:00.0  
 Enforcement Responsible Agency: State  
 Enforcement Docket Number: Not reported  
 Enforcement Attorney: Not reported  
 Corrective Action Component: No  
 Appeal Initiated Date: Not reported  
 Appeal Resolution Date: Not reported  
 Disposition Status Date: Not reported  
 Disposition Status: Not reported  
 Disposition Status Description: Not reported  
 Consent/Final Order Sequence Number: Not reported  
 Consent/Final Order Respondent Name: Not reported  
 Consent/Final Order Lead Agency: Not reported  
 Enforcement Type: WRITTEN INFORMAL  
 Enforcement Responsible Person: Not reported  
 Enforcement Responsible Sub-Organization: Not reported  
 SEP Sequence Number: Not reported  
 SEP Expenditure Amount: Not reported  
 SEP Scheduled Completion Date: Not reported  
 SEP Actual Date: Not reported  
 SEP Defaulted Date: Not reported  
 SEP Type: Not reported  
 SEP Type Description: Not reported  
 Proposed Amount: Not reported  
 Final Monetary Amount: Not reported  
 Paid Amount: Not reported  
 Final Count: Not reported  
 Final Amount: Not reported  
 Found Violation: Yes  
 Agency Which Determined Violation: State  
 Violation Short Description: TSD - Manifest/Records/Reporting  
 Date Violation was Determined: 2009-04-27 00:00:00.0  
 Actual Return to Compliance Date: 2009-05-07 00:00:00.0

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Return to Compliance Qualifier: Documented  
 Violation Responsible Agency: State  
 Scheduled Compliance Date: Not reported  
 Enforcement Identifier: 514  
 Date of Enforcement Action: 2009-06-17 00:00:00.0  
 Enforcement Responsible Agency: State  
 Enforcement Docket Number: Not reported  
 Enforcement Attorney: Not reported  
 Corrective Action Component: No  
 Appeal Initiated Date: Not reported  
 Appeal Resolution Date: Not reported  
 Disposition Status Date: Not reported  
 Disposition Status: Not reported  
 Disposition Status Description: Not reported  
 Consent/Final Order Sequence Number: Not reported  
 Consent/Final Order Respondent Name: Not reported  
 Consent/Final Order Lead Agency: Not reported  
 Enforcement Type: Not reported  
 Enforcement Responsible Person: Not reported  
 Enforcement Responsible Sub-Organization: Not reported  
 SEP Sequence Number: Not reported  
 SEP Expenditure Amount: Not reported  
 SEP Scheduled Completion Date: Not reported  
 SEP Actual Date: Not reported  
 SEP Defaulted Date: Not reported  
 SEP Type: Not reported  
 SEP Type Description: Not reported  
 Proposed Amount: Not reported  
 Final Monetary Amount: Not reported  
 Paid Amount: Not reported  
 Final Count: Not reported  
 Final Amount: Not reported  
 Found Violation: No  
 Agency Which Determined Violation: Not reported  
 Violation Short Description: Not reported  
 Date Violation was Determined: Not reported  
 Actual Return to Compliance Date: Not reported  
 Return to Compliance Qualifier: Not reported  
 Violation Responsible Agency: Not reported  
 Scheduled Compliance Date: Not reported  
 Enforcement Identifier: Not reported  
 Date of Enforcement Action: Not reported  
 Enforcement Responsible Agency: Not reported  
 Enforcement Docket Number: Not reported  
 Enforcement Attorney: Not reported  
 Corrective Action Component: Not reported  
 Appeal Initiated Date: Not reported  
 Appeal Resolution Date: Not reported  
 Disposition Status Date: Not reported  
 Disposition Status: Not reported  
 Disposition Status Description: Not reported  
 Consent/Final Order Sequence Number: Not reported  
 Consent/Final Order Respondent Name: Not reported  
 Consent/Final Order Lead Agency: Not reported  
 Enforcement Type: Not reported  
 Enforcement Responsible Person: Not reported

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Enforcement Responsible Sub-Organization: Not reported  
 SEP Sequence Number: Not reported  
 SEP Expenditure Amount: Not reported  
 SEP Scheduled Completion Date: Not reported  
 SEP Actual Date: Not reported  
 SEP Defaulted Date: Not reported  
 SEP Type: Not reported  
 SEP Type 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: 1988-12-27 00:00:00.0  
 Actual Return to Compliance Date: 1991-01-28 00:00:00.0  
 Return to Compliance Qualifier: Observed  
 Violation Responsible Agency: State  
 Scheduled Compliance Date: Not reported  
 Enforcement Identifier: 006  
 Date of Enforcement Action: 1990-12-31 00:00:00.0  
 Enforcement Responsible Agency: State  
 Enforcement Docket Number: Not reported  
 Enforcement Attorney: Not reported  
 Corrective Action Component: No  
 Appeal Initiated Date: Not reported  
 Appeal Resolution Date: Not reported  
 Disposition Status Date: Not reported  
 Disposition Status: Not reported  
 Disposition Status Description: Not reported  
 Consent/Final Order Sequence Number: Not reported  
 Consent/Final Order Respondent Name: Not reported  
 Consent/Final Order Lead Agency: Not reported  
 Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY  
 Enforcement Responsible Person: RSSTA  
 Enforcement Responsible Sub-Organization: Not reported  
 SEP Sequence Number: Not reported  
 SEP Expenditure Amount: Not reported  
 SEP Scheduled Completion Date: Not reported  
 SEP Actual Date: Not reported  
 SEP Defaulted Date: Not reported  
 SEP Type: Not reported  
 SEP Type 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: 1986-12-10 00:00:00.0  
 Actual Return to Compliance Date: 1991-01-28 00:00:00.0

MAP FINDINGS

MAP FINDINGS

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Return to Compliance Qualifier: Observed  
 Violation Responsible Agency: State  
 Scheduled Compliance Date: Not reported  
 Enforcement Identifier: 001  
 Date of Enforcement Action: 1987-05-11 00:00:00  
 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 - Pre-transport  
 Date Violation was Determined: 2014-05-01 00:00:00  
 Actual Return to Compliance Date: 2014-05-07 00:00:00  
 Return to Compliance Qualifier: Documented  
 Violation Responsible Agency: State  
 Scheduled Compliance Date: Not reported  
 Enforcement Identifier: 527  
 Date of Enforcement Action: 2014-06-21 00:00:00  
 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

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Enforcement Responsible Sub-Organization: Not reported  
 SEP Sequence Number: Not reported  
 SEP Expenditure Amount: Not reported  
 SEP Scheduled Completion Date: Not reported  
 SEP Actual Date: Not reported  
 SEP Defaulted Date: Not reported  
 SEP Type: Not reported  
 SEP Type 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: 2005-06-29 00:00:00  
 Actual Return to Compliance Date: 2005-08-29 00:00:00  
 Return to Compliance Qualifier: Documented  
 Violation Responsible Agency: State  
 Scheduled Compliance Date: Not reported  
 Enforcement Identifier: 200  
 Date of Enforcement Action: 2005-06-29 00:00:00  
 Enforcement Responsible Agency: State  
 Enforcement Docket Number: Not reported  
 Enforcement Attorney: Not reported  
 Corrective Action Component: No  
 Appeal Initiated Date: Not reported  
 Appeal Resolution Date: Not reported  
 Disposition Status Date: Not reported  
 Disposition Status: Not reported  
 Disposition Status Description: Not reported  
 Consent/Final Order Sequence Number: Not reported  
 Consent/Final Order Respondent Name: Not reported  
 Consent/Final Order Lead Agency: Not reported  
 Enforcement Type: WRITTEN INFORMAL  
 Enforcement Responsible Person: Not reported  
 Enforcement Responsible Sub-Organization: Not reported  
 SEP Sequence Number: Not reported  
 SEP Expenditure Amount: Not reported  
 SEP Scheduled Completion Date: Not reported  
 SEP Actual Date: Not reported  
 SEP Defaulted Date: Not reported  
 SEP Type: Not reported  
 SEP Type Description: Not reported  
 Proposed Amount: Not reported  
 Final Monetary Amount: Not reported  
 Paid Amount: Not reported  
 Final Count: Not reported  
 Final Amount: Not reported  
 Found Violation: Yes  
 Agency Which Determined Violation: State  
 Violation Short Description: TSD - General Facility Standards  
 Date Violation was Determined: 2004-06-16 00:00:00  
 Actual Return to Compliance Date: 2005-08-29 00:00:00

MAP FINDINGS

MAP FINDINGS

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Return to Compliance Qualifier: Documented  
 Violation Responsible Agency: State  
 Scheduled Compliance Date: Not reported  
 Enforcement Identifier: 507  
 Date of Enforcement Action: 2005-06-27 00:00:00  
 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: State Statute or Regulation  
 Date Violation was Determined: 2019-02-12 00:00:00  
 Actual Return to Compliance Date: 2019-03-12 00:00:00  
 Return to Compliance Qualifier: Documented  
 Violation Responsible Agency: State  
 Scheduled Compliance Date: Not reported  
 Enforcement Identifier: 321  
 Date of Enforcement Action: 2019-02-27 00:00:00  
 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

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Enforcement Responsible Sub-Organization: Not reported  
 SEP Sequence Number: Not reported  
 SEP Expenditure Amount: Not reported  
 SEP Scheduled Completion Date: Not reported  
 SEP Actual Date: Not reported  
 SEP Defaulted Date: Not reported  
 SEP Type: Not reported  
 SEP Type 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: 1992-07-21 00:00:00  
 Actual Return to Compliance Date: 1993-01-20 00:00:00  
 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: State  
 Violation Short Description: TSD - Tank System Standards  
 Date Violation was Determined: 2000-04-24 00:00:00  
 Actual Return to Compliance Date: 2001-01-12 00:00:00



CLEAN HARBORS SAN JOSE (Continued) 1000430269

Return to Compliance Qualifier: Documented  
 Violation Responsible Agency: State  
 Scheduled Compliance Date: Not reported  
 Enforcement Identifier: 302  
 Date of Enforcement Action: 2003-04-10 00:00:00  
 Enforcement Responsible Agency: State  
 Enforcement Docket Number: Not reported  
 Enforcement Attorney: Not reported  
 Corrective Action Component: No  
 Appeal Initiated Date: Not reported  
 Appeal Resolution Date: Not reported  
 Disposition Status Date: Not reported  
 Disposition Status: Not reported  
 Disposition Status Description: Not reported  
 Consent/Final Order Sequence Number: Not reported  
 Consent/Final Order Respondent Name: Not reported  
 Consent/Final Order Lead Agency: Not reported  
 Enforcement Type: SINGLE SITE CAFO  
 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: 263634  
 Paid Amount: Not reported  
 Final Count: 1  
 Final Amount: 263634

Found Violation: Yes  
 Agency Which Determined Violation: State  
 Violation Short Description: TSD - General  
 Date Violation was Determined: 1988-06-24 00:00:00  
 Actual Return to Compliance Date: 1991-01-28 00:00:00  
 Return to Compliance Qualifier: Observed  
 Violation Responsible Agency: State  
 Scheduled Compliance Date: Not reported  
 Enforcement Identifier: 002  
 Date of Enforcement Action: 1988-12-27 00:00:00  
 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: RSSTA

CLEAN HARBORS SAN JOSE (Continued) 1000430269

Enforcement Responsible Sub-Organization: Not reported  
 SEP Sequence Number: Not reported  
 SEP Expenditure Amount: Not reported  
 SEP Scheduled Completion Date: Not reported  
 SEP Actual Date: Not reported  
 SEP Defaulted Date: Not reported  
 SEP Type: Not reported  
 SEP Type 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: 2014-05-01 00:00:00  
 Actual Return to Compliance Date: 2014-07-21 00:00:00  
 Return to Compliance Qualifier: Documented  
 Violation Responsible Agency: State  
 Scheduled Compliance Date: Not reported  
 Enforcement Identifier: 527  
 Date of Enforcement Action: 2014-06-21 00:00:00  
 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: State Statute or Regulation  
 Date Violation was Determined: 2019-02-12 00:00:00  
 Actual Return to Compliance Date: 2019-03-13 00:00:00

CLEAN HARBORS SAN JOSE (Continued) 1000430269

Return to Compliance Qualifier: Not Resolved  
 Violation Responsible Agency: State  
 Scheduled Compliance Date: Not reported  
 Enforcement Identifier: 537  
 Date of Enforcement Action: 2019-04-30 00:00:00  
 Enforcement Responsible Agency: State  
 Enforcement Docket Number: Not reported  
 Enforcement Attorney: Not reported  
 Corrective Action Component: No  
 Appeal Initiated Date: Not reported  
 Appeal Resolution Date: Not reported  
 Disposition Status Date: Not reported  
 Disposition Status: Not reported  
 Disposition Status Description: Not reported  
 Consent/Final Order Sequence Number: Not reported  
 Consent/Final Order Respondent Name: Not reported  
 Consent/Final Order Lead Agency: Not reported  
 Enforcement Type: Not reported  
 Enforcement Responsible Person: Not reported  
 Enforcement Responsible Sub-Organization: Not reported  
 SEP Sequence Number: Not reported  
 SEP Expenditure Amount: Not reported  
 SEP Scheduled Completion Date: Not reported  
 SEP Actual Date: Not reported  
 SEP Defaulted Date: Not reported  
 SEP Type: Not reported  
 SEP Type Description: Not reported  
 Proposed Amount: Not reported  
 Final Monetary Amount: Not reported  
 Paid Amount: Not reported  
 Final Count: Not reported  
 Final Amount: Not reported

Found Violation: No  
 Agency Which Determined Violation: Not reported  
 Violation Short Description: Not reported  
 Date Violation was Determined: Not reported  
 Actual Return to Compliance Date: Not reported  
 Return to Compliance Qualifier: Not reported  
 Violation Responsible Agency: Not reported  
 Scheduled Compliance Date: Not reported  
 Enforcement Identifier: Not reported  
 Date of Enforcement Action: Not reported  
 Enforcement Responsible Agency: Not reported  
 Enforcement Docket Number: Not reported  
 Enforcement Attorney: Not reported  
 Corrective Action Component: Not reported  
 Appeal Initiated Date: Not reported  
 Appeal Resolution Date: Not reported  
 Disposition Status Date: Not reported  
 Disposition Status: Not reported  
 Disposition Status Description: Not reported  
 Consent/Final Order Sequence Number: Not reported  
 Consent/Final Order Respondent Name: Not reported  
 Consent/Final Order Lead Agency: Not reported  
 Enforcement Type: Not reported  
 Enforcement Responsible Person: Not reported

CLEAN HARBORS SAN JOSE (Continued) 1000430269

Enforcement Responsible Sub-Organization: Not reported  
 SEP Sequence Number: Not reported  
 SEP Expenditure Amount: Not reported  
 SEP Scheduled Completion Date: Not reported  
 SEP Actual Date: Not reported  
 SEP Defaulted Date: Not reported  
 SEP Type: Not reported  
 SEP Type 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: 1988-12-29 00:00:00  
 Actual Return to Compliance Date: 1991-01-28 00:00:00  
 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: State  
 Violation Short Description: TSD - Tank System Standards  
 Date Violation was Determined: 2019-02-12 00:00:00  
 Actual Return to Compliance Date: 2019-02-22 00:00:00

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Return to Compliance Qualifier: Documented  
 Violation Responsible Agency: State  
 Scheduled Compliance Date: Not reported  
 Enforcement Identifier: 537  
 Date of Enforcement Action: 2019-04-30 00:00:00  
 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 - Tank System Standards  
 Date Violation was Determined: 2001-06-18 00:00:00  
 Actual Return to Compliance Date: 2002-06-18 00:00:00  
 Return to Compliance Qualifier: Documented  
 Violation Responsible Agency: State  
 Scheduled Compliance Date: Not reported  
 Enforcement Identifier: 200  
 Date of Enforcement Action: 2002-02-01 00:00:00  
 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

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Enforcement Responsible Sub-Organization: Not reported  
 SEP Sequence Number: Not reported  
 SEP Expenditure Amount: Not reported  
 SEP Scheduled Completion Date: Not reported  
 SEP Actual Date: Not reported  
 SEP Defaulted Date: Not reported  
 SEP Type: Not reported  
 SEP Type 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: TSD - Container Use and Management  
 Date Violation was Determined: 2000-04-24 00:00:00  
 Actual Return to Compliance Date: 2001-01-12 00:00:00

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Return to Compliance Qualifier: Documented  
 Violation Responsible Agency: State  
 Scheduled Compliance Date: Not reported  
 Enforcement Identifier: 302  
 Date of Enforcement Action: 2003-04-10 00:00:00  
 Enforcement Responsible Agency: State  
 Enforcement Docket Number: Not reported  
 Enforcement Attorney: Not reported  
 Corrective Action Component: No  
 Appeal Initiated Date: Not reported  
 Appeal Resolution Date: Not reported  
 Disposition Status Date: Not reported  
 Disposition Status: Not reported  
 Disposition Status Description: Not reported  
 Consent/Final Order Sequence Number: Not reported  
 Consent/Final Order Respondent Name: Not reported  
 Consent/Final Order Lead Agency: Not reported  
 Enforcement Type: SINGLE SITE CAFO  
 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: 26364  
 Paid Amount: Not reported  
 Final Count: 1  
 Final Amount: 26364

Found Violation: Yes  
 Agency Which Determined Violation: State  
 Violation Short Description: Generators - Pre-transport  
 Date Violation was Determined: 2000-04-24 00:00:00  
 Actual Return to Compliance Date: 2000-11-30 00:00:00  
 Return to Compliance Qualifier: Documented  
 Violation Responsible Agency: State  
 Scheduled Compliance Date: Not reported  
 Enforcement Identifier: 200  
 Date of Enforcement Action: 2000-11-30 00:00:00  
 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

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Enforcement Responsible Sub-Organization: Not reported  
 SEP Sequence Number: Not reported  
 SEP Expenditure Amount: Not reported  
 SEP Scheduled Completion Date: Not reported  
 SEP Actual Date: Not reported  
 SEP Defaulted Date: Not reported  
 SEP Type: Not reported  
 SEP Type 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: TSD - Tank System Standards  
 Date Violation was Determined: 2009-04-27 00:00:00  
 Actual Return to Compliance Date: 2009-06-30 00:00:00

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Return to Compliance Qualifier: Documented  
 Violation Responsible Agency: State  
 Scheduled Compliance Date: Not reported  
 Enforcement Identifier: 300  
 Date of Enforcement Action: 2010-04-29 00:00:00  
 Enforcement Responsible Agency: State  
 Enforcement Docket Number: Not reported  
 Enforcement Attorney: Not reported  
 Corrective Action Component: No  
 Appeal Initiated Date: Not reported  
 Appeal Resolution Date: Not reported  
 Disposition Status Date: Not reported  
 Disposition Status: Not reported  
 Disposition Status Description: Not reported  
 Consent/Final Order Sequence Number: Not reported  
 Consent/Final Order Respondent Name: Not reported  
 Consent/Final Order Lead Agency: Not reported  
 Enforcement Type: SINGLE SITE CAFO  
 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: 4000  
 Paid Amount: Not reported  
 Final Count: 1  
 Final Amount: 4000  
 Found Violation: Yes  
 Agency Which Determined Violation: State  
 Violation Short Description: TSD - General  
 Date Violation was Determined: 1988-06-24 00:00:00  
 Actual Return to Compliance Date: 1991-01-28 00:00:00  
 Return to Compliance Qualifier: Observed  
 Violation Responsible Agency: State  
 Scheduled Compliance Date: Not reported  
 Enforcement Identifier: 002  
 Date of Enforcement Action: 1988-12-27 00:00:00  
 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: RSSTA

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Enforcement Responsible Sub-Organization: Not reported  
 SEP Sequence Number: Not reported  
 SEP Expenditure Amount: Not reported  
 SEP Scheduled Completion Date: Not reported  
 SEP Actual Date: Not reported  
 SEP Defaulted Date: Not reported  
 SEP Type: Not reported  
 SEP Type 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: 2012-04-30 00:00:00  
 Actual Return to Compliance Date: 2012-07-20 00:00:00  
 Return to Compliance Qualifier: Documented  
 Violation Responsible Agency: State  
 Scheduled Compliance Date: Not reported  
 Enforcement Identifier: 304  
 Date of Enforcement Action: 2012-05-08 00:00:00  
 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: 1988-12-29 00:00:00  
 Actual Return to Compliance Date: 1991-01-28 00:00:00

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Return to Compliance Qualifier: Observed  
 Violation Responsible Agency: State  
 Scheduled Compliance Date: Not reported  
 Enforcement Identifier: 006  
 Date of Enforcement Action: 1990-12-31 00:00:00  
 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: RSSTA  
 Enforcement Responsible Sub-Organization: Not reported  
 SEP Sequence Number: Not reported  
 SEP Expenditure Amount: Not reported  
 SEP Scheduled Completion Date: Not reported  
 SEP Actual Date: Not reported  
 SEP Defaulted Date: Not reported  
 SEP Type: Not reported  
 SEP Type 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: 2011-09-19 00:00:00  
 Actual Return to Compliance Date: 2011-11-18 00:00:00  
 Return to Compliance Qualifier: Documented  
 Violation Responsible Agency: State  
 Scheduled Compliance Date: Not reported  
 Enforcement Identifier: 517  
 Date of Enforcement Action: 2011-11-18 00:00:00  
 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

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Enforcement Responsible Sub-Organization: Not reported  
 SEP Sequence Number: Not reported  
 SEP Expenditure Amount: Not reported  
 SEP Scheduled Completion Date: Not reported  
 SEP Actual Date: Not reported  
 SEP Defaulted Date: Not reported  
 SEP Type: Not reported  
 SEP Type 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: 1991-07-02 00:00:00  
 Actual Return to Compliance Date: 1995-01-17 00:00:00  
 Return to Compliance Qualifier: Observed  
 Violation Responsible Agency: State  
 Scheduled Compliance Date: Not reported  
 Enforcement Identifier: 011  
 Date of Enforcement Action: 1995-01-03 00:00:00  
 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: RSSTA  
 Enforcement Responsible Sub-Organization: Not reported  
 SEP Sequence Number: Not reported  
 SEP Expenditure Amount: Not reported  
 SEP Scheduled Completion Date: Not reported  
 SEP Actual Date: Not reported  
 SEP Defaulted Date: Not reported  
 SEP Type: Not reported  
 SEP Type Description: Not reported  
 Proposed Amount: Not reported  
 Final Monetary Amount: 700000  
 Paid Amount: Not reported  
 Final Count: Not reported  
 Final Amount: 700000  
 Found Violation: Yes  
 Agency Which Determined Violation: State  
 Violation Short Description: TSD - General  
 Date Violation was Determined: 1991-07-31 00:00:00  
 Actual Return to Compliance Date: 1992-11-18 00:00:00



CLEAN HARBORS SAN JOSE (Continued)

1000430269

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: State  
 Violation Short Description: TSD - Closure/Post-Closure  
 Date Violation was Determined: 1986-12-10 00:00:00.0  
 Actual Return to Compliance Date: 1991-01-28 00:00:00.0  
 Return to Compliance Qualifier: Observed  
 Violation Responsible Agency: State  
 Scheduled Compliance Date: Not reported  
 Enforcement Identifier: 001  
 Date of Enforcement Action: 1987-05-11 00:00:00.0  
 Enforcement Responsible Agency: State  
 Enforcement Docket Number: Not reported  
 Enforcement Attorney: Not reported  
 Corrective Action Component: No  
 Appeal Initiated Date: Not reported  
 Appeal Resolution Date: Not reported  
 Disposition Status Date: Not reported  
 Disposition Status: Not reported  
 Disposition Status Description: Not reported  
 Consent/Final Order Sequence Number: Not reported  
 Consent/Final Order Respondent Name: Not reported  
 Consent/Final Order Lead Agency: Not reported  
 Enforcement Type: WRITTEN INFORMAL  
 Enforcement Responsible Person: RSSTA

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Enforcement Responsible Sub-Organization: Not reported  
 SEP Sequence Number: Not reported  
 SEP Expenditure Amount: Not reported  
 SEP Scheduled Completion Date: Not reported  
 SEP Actual Date: Not reported  
 SEP Defaulted Date: Not reported  
 SEP Type: Not reported  
 SEP Type 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: 1992-07-21 00:00:00.0  
 Actual Return to Compliance Date: 1992-09-17 00:00:00.0  
 Return to Compliance Qualifier: Observed  
 Violation Responsible Agency: State  
 Scheduled Compliance Date: Not reported  
 Enforcement Identifier: 011  
 Date of Enforcement Action: 1995-01-03 00:00:00.0  
 Enforcement Responsible Agency: State  
 Enforcement Docket Number: Not reported  
 Enforcement Attorney: Not reported  
 Corrective Action Component: No  
 Appeal Initiated Date: Not reported  
 Appeal Resolution Date: Not reported  
 Disposition Status Date: Not reported  
 Disposition Status: Not reported  
 Disposition Status Description: Not reported  
 Consent/Final Order Sequence Number: Not reported  
 Consent/Final Order Respondent Name: Not reported  
 Consent/Final Order Lead Agency: Not reported  
 Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER  
 Enforcement Responsible Person: RSSTA  
 Enforcement Responsible Sub-Organization: Not reported  
 SEP Sequence Number: Not reported  
 SEP Expenditure Amount: Not reported  
 SEP Scheduled Completion Date: Not reported  
 SEP Actual Date: Not reported  
 SEP Defaulted Date: Not reported  
 SEP Type: Not reported  
 SEP Type Description: Not reported  
 Proposed Amount: Not reported  
 Final Monetary Amount: 700000  
 Paid Amount: Not reported  
 Final Count: 1  
 Final Amount: 700000  
 Found Violation: Yes  
 Agency Which Determined Violation: State  
 Violation Short Description: State Statute or Regulation  
 Date Violation was Determined: 2013-02-27 00:00:00.0  
 Actual Return to Compliance Date: 2013-08-16 00:00:00.0

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Return to Compliance Qualifier: Documented  
 Violation Responsible Agency: State  
 Scheduled Compliance Date: Not reported  
 Enforcement Identifier: 525  
 Date of Enforcement Action: 2013-06-14 00:00:00.0  
 Enforcement Responsible Agency: State  
 Enforcement Docket Number: Not reported  
 Enforcement Attorney: Not reported  
 Corrective Action Component: No  
 Appeal Initiated Date: Not reported  
 Appeal Resolution Date: Not reported  
 Disposition Status Date: Not reported  
 Disposition Status: Not reported  
 Disposition Status Description: Not reported  
 Consent/Final Order Sequence Number: Not reported  
 Consent/Final Order Respondent Name: Not reported  
 Consent/Final Order Lead Agency: Not reported  
 Enforcement Type: 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

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Enforcement Responsible Sub-Organization: Not reported  
 SEP Sequence Number: Not reported  
 SEP Expenditure Amount: Not reported  
 SEP Scheduled Completion Date: Not reported  
 SEP Actual Date: Not reported  
 SEP Defaulted Date: Not reported  
 SEP Type: Not reported  
 SEP Type 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: TSD - Manifests/Records/Reporting  
 Date Violation was Determined: 1998-03-27 00:00:00.0  
 Actual Return to Compliance Date: 1998-04-24 00:00:00.0





**CLEAN HARBORS SAN JOSE (Continued)** 1000430269

Return to Compliance Qualifier: Observed  
 Violation Responsible Agency: State  
 Scheduled Compliance Date: Not reported  
 Enforcement Identifier: 302  
 Date of Enforcement Action: 2003-04-10 00:00:00  
 Enforcement Responsible Agency: State  
 Enforcement Docket Number: Not reported  
 Enforcement Attorney: Not reported  
 Corrective Action Component: No  
 Appeal Initiated Date: Not reported  
 Appeal Resolution Date: Not reported  
 Disposition Status Date: Not reported  
 Disposition Status: Not reported  
 Disposition Status Description: Not reported  
 Consent/Final Order Sequence Number: Not reported  
 Consent/Final Order Respondent Name: Not reported  
 Consent/Final Order Lead Agency: Not reported  
 Enforcement Type: SINGLE SITE CAFO  
 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: 263634  
 Paid Amount: Not reported  
 Final Count: 1  
 Final Amount: 263634

Found Violation: Yes  
 Agency Which Determined Violation: State  
 Violation Short Description: TSD - General Facility Standards  
 Date Violation was Determined: 2008-06-04 00:00:00  
 Actual Return to Compliance Date: 2011-06-20 00:00:00  
 Return to Compliance Qualifier: Documented  
 Violation Responsible Agency: State  
 Scheduled Compliance Date: Not reported  
 Enforcement Identifier: 513  
 Date of Enforcement Action: 2011-04-18 00:00:00  
 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

**CLEAN HARBORS SAN JOSE (Continued)** 1000430269

Enforcement Responsible Sub-Organization: Not reported  
 SEP Sequence Number: Not reported  
 SEP Expenditure Amount: Not reported  
 SEP Scheduled Completion Date: Not reported  
 SEP Actual Date: Not reported  
 SEP Defaulted Date: Not reported  
 SEP Type: Not reported  
 SEP Type 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: 1991-07-31 00:00:00  
 Actual Return to Compliance Date: 1992-11-18 00:00:00  
 Return to Compliance Qualifier: Observed  
 Violation Responsible Agency: State  
 Scheduled Compliance Date: Not reported  
 Enforcement Identifier: 011  
 Date of Enforcement Action: 1995-01-03 00:00:00  
 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: RSSTA  
 Enforcement Responsible Sub-Organization: Not reported  
 SEP Sequence Number: Not reported  
 SEP Expenditure Amount: Not reported  
 SEP Scheduled Completion Date: Not reported  
 SEP Actual Date: Not reported  
 SEP Defaulted Date: Not reported  
 SEP Type: Not reported  
 SEP Type Description: Not reported  
 Proposed Amount: Not reported  
 Final Monetary Amount: 700000  
 Paid Amount: Not reported  
 Final Count: 1  
 Final Amount: 700000

Found Violation: Yes  
 Agency Which Determined Violation: State  
 Violation Short Description: Permits - Conditions  
 Date Violation was Determined: 2019-02-12 00:00:00  
 Actual Return to Compliance Date: 2019-06-24 00:00:00

**CLEAN HARBORS SAN JOSE (Continued)** 1000430269

Return to Compliance Qualifier: Documented  
 Violation Responsible Agency: State  
 Scheduled Compliance Date: Not reported  
 Enforcement Identifier: 537  
 Date of Enforcement Action: 2019-04-30 00:00:00  
 Enforcement Responsible Agency: State  
 Enforcement Docket Number: Not reported  
 Enforcement Attorney: Not reported  
 Corrective Action Component: No  
 Appeal Initiated Date: Not reported  
 Appeal Resolution Date: Not reported  
 Disposition Status Date: Not reported  
 Disposition Status: Not reported  
 Disposition Status Description: Not reported  
 Consent/Final Order Sequence Number: Not reported  
 Consent/Final Order Respondent Name: Not reported  
 Consent/Final Order Lead Agency: Not reported  
 Enforcement Type: Not reported  
 Enforcement Responsible Person: Not reported  
 Enforcement Responsible Sub-Organization: Not reported  
 SEP Sequence Number: Not reported  
 SEP Expenditure Amount: Not reported  
 SEP Scheduled Completion Date: Not reported  
 SEP Actual Date: Not reported  
 SEP Defaulted Date: Not reported  
 SEP Type: Not reported  
 SEP Type Description: Not reported  
 Proposed Amount: Not reported  
 Final Monetary Amount: Not reported  
 Paid Amount: Not reported  
 Final Count: Not reported  
 Final Amount: Not reported

Found Violation: No  
 Agency Which Determined Violation: Not reported  
 Violation Short Description: Not reported  
 Date Violation was Determined: Not reported  
 Actual Return to Compliance Date: Not reported  
 Return to Compliance Qualifier: Not reported  
 Violation Responsible Agency: Not reported  
 Scheduled Compliance Date: Not reported  
 Enforcement Identifier: Not reported  
 Date of Enforcement Action: Not reported  
 Enforcement Responsible Agency: Not reported  
 Enforcement Docket Number: Not reported  
 Enforcement Attorney: Not reported  
 Corrective Action Component: Not reported  
 Appeal Initiated Date: Not reported  
 Appeal Resolution Date: Not reported  
 Disposition Status Date: Not reported  
 Disposition Status: Not reported  
 Disposition Status Description: Not reported  
 Consent/Final Order Sequence Number: Not reported  
 Consent/Final Order Respondent Name: Not reported  
 Consent/Final Order Lead Agency: Not reported  
 Enforcement Type: Not reported  
 Enforcement Responsible Person: Not reported

**CLEAN HARBORS SAN JOSE (Continued)** 1000430269

Enforcement Responsible Sub-Organization: Not reported  
 SEP Sequence Number: Not reported  
 SEP Expenditure Amount: Not reported  
 SEP Scheduled Completion Date: Not reported  
 SEP Actual Date: Not reported  
 SEP Defaulted Date: Not reported  
 SEP Type: Not reported  
 SEP Type 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: 2021-03-09 00:00:00  
 Actual Return to Compliance Date: Not reported  
 Return to Compliance Qualifier: Not reported  
 Violation Responsible Agency: State  
 Scheduled Compliance Date: Not reported  
 Enforcement Identifier: 542  
 Date of Enforcement Action: 2021-03-09 00:00:00  
 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 - Container Use and Management  
 Date Violation was Determined: 2019-02-12 00:00:00  
 Actual Return to Compliance Date: 2019-03-12 00:00:00

MAP FINDINGS

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Return to Compliance Qualifier: Documented  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: 321  
Date of Enforcement Action: 2019-02-27 00:00:00  
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: 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

MAP FINDINGS

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type 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 - Air Emission Standards for Equipment Leaks  
Date Violation was Determined: 2011-06-28 00:00:00  
Actual Return to Compliance Date: 2011-10-04 00:00:00  
Return to Compliance Qualifier: Documented  
Violation Responsible Agency: EPA  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: 001  
Date of Enforcement Action: 2012-03-16 00:00:00  
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: WRITTEN INFORMAL  
Enforcement Responsible Person: KBELL  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported  
  
Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: Transporters - General  
Date Violation was Determined: 2001-06-18 00:00:00  
Actual Return to Compliance Date: 2002-06-18 00:00:00

MAP FINDINGS

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Return to Compliance Qualifier: Documented  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: 500  
Date of Enforcement Action: 2002-02-01 00:00:00  
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 Facility Standards  
Date Violation was Determined: 2001-06-18 00:00:00  
Actual Return to Compliance Date: 2002-06-18 00:00:00  
Return to Compliance Qualifier: Documented  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: 200  
Date of Enforcement Action: 2002-02-01 00:00:00  
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

MAP FINDINGS

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type 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: 2013-02-27 00:00:00  
Actual Return to Compliance Date: 2013-08-16 00:00:00  
Return to Compliance Qualifier: Documented  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: 309  
Date of Enforcement Action: 2013-06-14 00:00:00  
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 - Tank System Standards  
Date Violation was Determined: 2010-07-28 00:00:00  
Actual Return to Compliance Date: 2010-07-28 00:00:00

MAP FINDINGS

CLEAN HARBORS SAN JOSE (Continued) 1000430269

Return to Compliance Qualifier: Observed  
 Violation Responsible Agency: State  
 Scheduled Compliance Date: Not reported  
 Enforcement Identifier: 302  
 Date of Enforcement Action: 2010-08-06 00:00:00  
 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: 1992-07-21 00:00:00  
 Actual Return to Compliance Date: 1993-01-20 00:00:00  
 Return to Compliance Qualifier: Observed  
 Violation Responsible Agency: State  
 Scheduled Compliance Date: Not reported  
 Enforcement Identifier: 011  
 Date of Enforcement Action: 1995-01-03 00:00:00  
 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: RSSTA

MAP FINDINGS

CLEAN HARBORS SAN JOSE (Continued) 1000430269

Enforcement Responsible Sub-Organization: Not reported  
 SEP Sequence Number: Not reported  
 SEP Expenditure Amount: Not reported  
 SEP Scheduled Completion Date: Not reported  
 SEP Actual Date: Not reported  
 SEP Defaulted Date: Not reported  
 SEP Type: Not reported  
 SEP Type Description: Not reported  
 Proposed Amount: Not reported  
 Final Monetary Amount: 70000  
 Paid Amount: Not reported  
 Final Count: 1  
 Final Amount: 70000

Found Violation: Yes  
 Agency Which Determined Violation: State  
 Violation Short Description: State Statute or Regulation  
 Date Violation was Determined: 2015-05-01 00:00:00  
 Actual Return to Compliance Date: 2015-05-08 00:00:00  
 Return to Compliance Qualifier: Documented  
 Violation Responsible Agency: State  
 Scheduled Compliance Date: Not reported  
 Enforcement Identifier: 313  
 Date of Enforcement Action: 2015-05-08 00:00:00  
 Enforcement Responsible Agency: State  
 Enforcement Docket Number: Not reported  
 Enforcement Attorney: Not reported  
 Corrective Action Component: No  
 Appeal Initiated Date: Not reported  
 Appeal Resolution Date: Not reported  
 Disposition Status Date: Not reported  
 Disposition Status: Not reported  
 Disposition Status Description: Not reported  
 Consent/Final Order Sequence Number: Not reported  
 Consent/Final Order Respondent Name: Not reported  
 Consent/Final Order Lead Agency: Not reported  
 Enforcement Type: WRITTEN INFORMAL  
 Enforcement Responsible Person: Not reported  
 Enforcement Responsible Sub-Organization: Not reported  
 SEP Sequence Number: Not reported  
 SEP Expenditure Amount: Not reported  
 SEP Scheduled Completion Date: Not reported  
 SEP Actual Date: Not reported  
 SEP Defaulted Date: Not reported  
 SEP Type: Not reported  
 SEP Type Description: Not reported  
 Proposed Amount: Not reported  
 Final Monetary Amount: Not reported  
 Paid Amount: Not reported  
 Final Count: Not reported  
 Final Amount: Not reported

Found Violation: Yes  
 Agency Which Determined Violation: State  
 Violation Short Description: TSD - General Facility Standards  
 Date Violation was Determined: 1998-03-27 00:00:00  
 Actual Return to Compliance Date: 1998-04-24 00:00:00

MAP FINDINGS

CLEAN HARBORS SAN JOSE (Continued) 1000430269

Return to Compliance Qualifier: Documented  
 Violation Responsible Agency: State  
 Scheduled Compliance Date: Not reported  
 Enforcement Identifier: 200  
 Date of Enforcement Action: 1998-04-28 00:00:00  
 Enforcement Responsible Agency: State  
 Enforcement Docket Number: Not reported  
 Enforcement Attorney: Not reported  
 Corrective Action Component: No  
 Appeal Initiated Date: Not reported  
 Appeal Resolution Date: Not reported  
 Disposition Status Date: Not reported  
 Disposition Status: Not reported  
 Disposition Status Description: Not reported  
 Consent/Final Order Sequence Number: Not reported  
 Consent/Final Order Respondent Name: Not reported  
 Consent/Final Order Lead Agency: Not reported  
 Enforcement Type: WRITTEN INFORMAL  
 Enforcement Responsible Person: Not reported  
 Enforcement Responsible Sub-Organization: Not reported  
 SEP Sequence Number: Not reported  
 SEP Expenditure Amount: Not reported  
 SEP Scheduled Completion Date: Not reported  
 SEP Actual Date: Not reported  
 SEP Defaulted Date: Not reported  
 SEP Type: Not reported  
 SEP Type Description: Not reported  
 Proposed Amount: Not reported  
 Final Monetary Amount: Not reported  
 Paid Amount: Not reported  
 Final Count: Not reported  
 Final Amount: Not reported

Found Violation: Yes  
 Agency Which Determined Violation: State  
 Violation Short Description: TSD - General Facility Standards  
 Date Violation was Determined: 2005-06-29 00:00:00  
 Actual Return to Compliance Date: 2005-08-29 00:00:00  
 Return to Compliance Qualifier: Documented  
 Violation Responsible Agency: State  
 Scheduled Compliance Date: Not reported  
 Enforcement Identifier: 508  
 Date of Enforcement Action: 2005-06-29 00:00:00  
 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

MAP FINDINGS

CLEAN HARBORS SAN JOSE (Continued) 1000430269

Enforcement Responsible Sub-Organization: Not reported  
 SEP Sequence Number: Not reported  
 SEP Expenditure Amount: Not reported  
 SEP Scheduled Completion Date: Not reported  
 SEP Actual Date: Not reported  
 SEP Defaulted Date: Not reported  
 SEP Type: Not reported  
 SEP Type 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: 2009-04-27 00:00:00  
 Actual Return to Compliance Date: 2009-06-30 00:00:00  
 Return to Compliance Qualifier: Documented  
 Violation Responsible Agency: State  
 Scheduled Compliance Date: Not reported  
 Enforcement Identifier: 514  
 Date of Enforcement Action: 2009-06-17 00:00:00  
 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

Evaluation Action Summary:  
 Evaluation Date: 2019-02-12 00:00:00  
 Evaluation Responsible Agency: State  
 Found Violation: Yes  
 Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE



































**CLEAN HARBORS SAN JOSE (Continued)** 1000430269

Scheduled Compliance Date: Not reported  
 Date of Request: Not reported  
 Date Response Received: Not reported  
 Request Agency: Not reported  
 Former Citation: Not reported

Evaluation Date: 2011-06-28 00:00:00  
 Evaluation Responsible Agency: EPA  
 Found Violation: Yes  
 Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
 Evaluation Responsible Person Identifier: KBELL  
 Evaluation Responsible Sub-Organization: Not reported  
 Actual Return to Compliance Date: 2011-10-04 00:00:00  
 Scheduled Compliance Date: Not reported  
 Date of Request: Not reported  
 Date Response Received: Not reported  
 Request Agency: Not reported  
 Former Citation: Not reported

Evaluation Date: 2001-06-18 00:00:00  
 Evaluation Responsible Agency: State  
 Found Violation: Yes  
 Evaluation Type Description: FOLLOW-UP INSPECTION  
 Evaluation Responsible Person Identifier: Not reported  
 Evaluation Responsible Sub-Organization: Not reported  
 Actual Return to Compliance Date: 2002-06-18 00:00:00  
 Scheduled Compliance Date: Not reported  
 Date of Request: Not reported  
 Date Response Received: Not reported  
 Request Agency: Not reported  
 Former Citation: Not reported

Evaluation Date: 2001-06-18 00:00:00  
 Evaluation Responsible Agency: State  
 Found Violation: Yes  
 Evaluation Type Description: FOLLOW-UP INSPECTION  
 Evaluation Responsible Person Identifier: Not reported  
 Evaluation Responsible Sub-Organization: Not reported  
 Actual Return to Compliance Date: 2002-06-18 00:00:00  
 Scheduled Compliance Date: Not reported  
 Date of Request: Not reported  
 Date Response Received: Not reported  
 Request Agency: Not reported  
 Former Citation: Not reported

Evaluation Date: 2013-02-27 00:00:00  
 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: 2013-08-16 00:00:00  
 Scheduled Compliance Date: Not reported  
 Date of Request: Not reported  
 Date Response Received: Not reported  
 Request Agency: Not reported  
 Former Citation: Not reported

**CLEAN HARBORS SAN JOSE (Continued)** 1000430269

Evaluation Date: 2010-07-28 00:00:00  
 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: 2010-07-28 00:00:00  
 Scheduled Compliance Date: Not reported  
 Date of Request: Not reported  
 Date Response Received: Not reported  
 Request Agency: Not reported  
 Former Citation: Not reported

Evaluation Date: 1992-06-09 00:00:00  
 Evaluation Responsible Agency: State  
 Found Violation: Yes  
 Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
 Evaluation Responsible Person Identifier: RSTA  
 Evaluation Responsible Sub-Organization: Not reported  
 Actual Return to Compliance Date: 1993-01-20 00:00:00  
 Scheduled Compliance Date: Not reported  
 Date of Request: Not reported  
 Date Response Received: Not reported  
 Request Agency: Not reported  
 Former Citation: Not reported

Evaluation Date: 2015-05-01 00:00:00  
 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: 2015-05-08 00:00:00  
 Scheduled Compliance Date: Not reported  
 Date of Request: Not reported  
 Date Response Received: Not reported  
 Request Agency: Not reported  
 Former Citation: Not reported

Evaluation Date: 1998-03-27 00:00:00  
 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: 1998-04-24 00:00:00  
 Scheduled Compliance Date: Not reported  
 Date of Request: Not reported  
 Date Response Received: Not reported  
 Request Agency: Not reported  
 Former Citation: Not reported

Evaluation Date: 2005-06-29 00:00:00  
 Evaluation Responsible Agency: State  
 Found Violation: Yes  
 Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
 Evaluation Responsible Person Identifier: Not reported

**CLEAN HARBORS SAN JOSE (Continued)** 1000430269

Evaluation Responsible Sub-Organization: Not reported  
 Actual Return to Compliance Date: 2005-08-29 00:00:00  
 Scheduled Compliance Date: Not reported  
 Date of Request: Not reported  
 Date Response Received: Not reported  
 Request Agency: Not reported  
 Former Citation: Not reported

Evaluation Date: 2009-04-27 00:00:00  
 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: 2009-06-30 00:00:00  
 Scheduled Compliance Date: Not reported  
 Date of Request: Not reported  
 Date Response Received: Not reported  
 Request Agency: Not reported  
 Former Citation: Not reported

**CLEAN HARBORS SAN JOSE (Continued)** 1000430269

**ENVIROSTOR:**  
 Name: SOLVENT SERVICES INC.  
 Address: 1021 BERRYESSA ROAD  
 City, State, Zip: SAN JOSE, CA 95133  
 Facility ID: 43290007  
 Status: Refer: RWQCB  
 Status Date: 08/09/1991  
 Site Code: Not reported  
 Site Type: Evaluation  
 Site Type Detailed: Evaluation  
 Acres: 3.3  
 NPL: NO  
 Regulatory Agencies: HWMP; RWQCB 2 - San Francisco Bay  
 Lead Agency: RWQCB 2 - San Francisco Bay  
 Program Manager: Claude Jemison  
 Supervisor: Karen Toth  
 Division Branch: Cleanup Berkeley  
 Assembly: 25  
 Senate: 10  
 Special Program: Not reported  
 Restricted Use: NO  
 Site Mgmt Req: NONE SPECIFIED  
 Funding: Responsible Party  
 Latitude: 37.36509  
 Longitude: -121.8846  
 APN: 241-06-019  
 Past Use: HAZARDOUS WASTE HAULER  
 Potential COC: \* HYDROCARBON SOLVENTS \* CONTAMINATED SOIL Vinyl chloride Acetone 1,1-Dichloroethane 1,2-Dichloroethylene (cis 1,4-Dioxane Methyl ethyl ketone (2-Butanone Tetrahydrofuran Tetrahydrofuran Vinyl chloride Acetone 1,1-Dichloroethane 1,2-Dichloroethylene (cis 1,4-Dioxane Methyl ethyl ketone (2-Butanone

Potential Description: OTH  
 Alias Name: CLEAN HARBORS SAN JOSE LLC  
 Alias Type: Alternate Name  
 Alias Name: LAIDLAW ENVIRONMENTAL SERVICES  
 Alias Type: Alternate Name  
 Alias Name: 241-06-019  
 Alias Type: APN  
 Alias Name: CAD059494310  
 Alias Type: EPA Identification Number  
 Alias Name: 110000494743  
 Alias Type: EPA (FRS #)  
 Alias Name: 43290007  
 Alias Type: Envirostor ID Number

**Completed Info:**  
 Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Site Screening  
 Completed Date: 01/18/2002  
 Comments: Not reported

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

CLEAN HARBORS SAN JOSE (Continued)

1000430269

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

Name: CLEAN HARBORS SAN JOSE LLC  
 Address: 1021 BERRYESSA RD  
 City,State,Zip: SAN JOSE, CA 951330000  
 Facility ID: 80001434  
 Status: Refer: RWQCB  
 Status Date: 01/01/2008  
 Site Code: 200197  
 Site Type: Corrective Action  
 Site Type Detailed: Corrective Action  
 Acres: 0  
 NPL: NO  
 Regulatory Agencies: RWQCB 2 - San Francisco Bay  
 Lead Agency: RWQCB 2 - San Francisco Bay  
 Program Manager: Not reported  
 Supervisor: \* Unknown  
 Division Branch: Cleanup Berkeley  
 Assembly: 25  
 Senate: 10  
 Special Program: Not reported  
 Restricted Use: NO  
 Site Mgmt Req: NONE SPECIFIED  
 Funding: Not reported  
 Latitude: 37.36549  
 Longitude: -121.8844  
 APN: NONE SPECIFIED  
 Past Use: NONE SPECIFIED  
 Potential COC: NONE SPECIFIED  
 Confirmed COC: NONE SPECIFIED  
 Potential Description: NONE SPECIFIED  
 Alias Name: SOLVENT SERVICES INC.  
 Alias Type: Alternate Name  
 Alias Name: Safety Kleen San Jose  
 Alias Type: Alternate Name  
 Alias Name: Solvent Services San Jose  
 Alias Type: Alternate Name  
 Alias Name: CAD059494310  
 Alias Type: EPA Identification Number  
 Alias Name: 110000484743  
 Alias Type: EPA (FRS #)  
 Alias Name: 200197  
 Alias Type: Project Code (Site Code)  
 Alias Name: 43290007  
 Alias Type: Envirostor ID Number  
 Alias Name: 80001434  
 Alias Type: Envirostor ID Number

Completed Info:  
 Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Remedy Construction Complete  
 Completed Date: 11/30/1990  
 Comments: Not reported

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Human Exposure Controlled  
 Completed Date: 09/27/2000  
 Comments: Not reported

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: \* Remedy Selected  
 Completed Date: 08/15/1990  
 Comments: Not reported

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Groundwater Migration Controlled  
 Completed Date: 09/27/2000  
 Comments: Not reported

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Groundwater Migration Controlled  
 Completed Date: 09/16/2004  
 Comments: Not reported

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Interim Measures Questionnaire  
 Completed Date: 08/08/1994  
 Comments: Not reported

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: RCRA Facility Assessment Report  
 Completed Date: 05/01/1989  
 Comments: Not reported

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: RCRA Facility Assessment Report  
 Completed Date: 05/01/1989  
 Comments: Not reported

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Remedy Selection and Statement of Basis  
 Completed Date: 08/15/1990  
 Comments: Not reported

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Consent Agreement  
 Completed Date: 08/15/1990  
 Comments: Not reported

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Consent Agreement

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Completed Date: 04/19/1989  
 Comments: Not reported

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: \* Historical Operating Permit Authority  
 Completed Date: 11/15/1989  
 Comments: Not reported

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Preliminary Assessment Report  
 Completed Date: 08/01/1985  
 Comments: Not reported

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: RFI Workplan  
 Completed Date: 04/20/1989  
 Comments: Not reported

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Interim Measures Workplan  
 Completed Date: 07/01/1986  
 Comments: Not reported

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Remedy Constructed: Operating Properly & Successfully  
 Completed Date: 11/30/1990  
 Comments: Not reported

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Corrective Measure Implementation Workplan  
 Completed Date: 08/15/1990  
 Comments: Not reported

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Corrective Measures Study Workplan  
 Completed Date: 04/20/1989  
 Comments: Not reported

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Interim Measures Implementation Report  
 Completed Date: 12/31/1989  
 Comments: Not reported

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Preliminary Assessment Report  
 Completed Date: 07/01/1984  
 Comments: Not reported

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: RFI Report  
 Completed Date: 08/15/1990  
 Comments: Not reported

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Interim Measures Workplan  
 Completed Date: 07/01/1986  
 Comments: Not reported

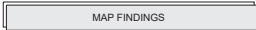
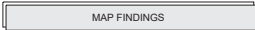
Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Corrective Measures Study Report  
 Completed Date: 08/15/1990  
 Comments: Not reported

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

CPS-SLIC:  
 Name: CLEAN HARBORS SAN JOSE, LLC; FORMERLY SOLVENT SERVICES  
 Address: 1021 BERRYESSA ROAD  
 City,State,Zip: SAN JOSE, CA 95133  
 Region: STATE  
 Facility Status: Open - Remediation  
 Status Date: 01/01/1985  
 Global Id: SL721181220  
 Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)  
 Lead Agency Case Number: Not reported  
 Latitude: 37.365501503024  
 Longitude: -121.884319782257  
 Case Type: Cleanup Program Site  
 Case Worker: JW  
 Local Agency: Not reported  
 RB Case Number: 43S0118  
 File Location: All Files are on GeoTracker or in the Local Agency Database  
 Potential Media Affected: Indoor Air, Other Groundwater (uses other than drinking water), Soil, Soil Vapor  
 Potential Contaminants of Concern: 1,4-Dioxane, Acetone, Other Chlorinated Hydrocarbons, Other Solvent or Non-Petroleum Hydrocarbon, Tetrachloroethylene (PCE), Trichloroethylene (TCE), Vinyl chloride, Xylene, \* \* CHLOROMETHANE, \* CIS-1,2-DICHLOROETHYLENE  
 Clean Harbors currently owns and operates the waste-chemical storage, treatment, and recycling facility at the Site. The facility has been in operation since 1975 under several different owners including Solvent Services Company (now dissolved) and Safety-Kleen Corporation (currently in bankruptcy). Clean Harbors purchased the Site in 2002.  
 Plume/Contaminant Description: Extremely high concentrations of VOCs

Site History:  
 Clean Harbors currently owns and operates the waste-chemical storage, treatment, and recycling facility at the Site. The facility has been in operation since 1975 under several different owners including Solvent Services Company (now dissolved) and Safety-Kleen Corporation (currently in bankruptcy). Clean Harbors purchased the Site in 2002.  
 Plume/Contaminant Description: Extremely high concentrations of VOCs





**CLEAN HARBORS SAN JOSE (Continued)** 1000430269

(1,500,000 ppm) and 23,000 ppb of 1,4-dioxane in the groundwater, Soil Description: Extremely high concentrations of VOCs and 1,4-dioxane in the soil underneath the facility. The extent of soil and groundwater pollution has been fully defined. In January 2008 the Source Area Feasibility Study was submitted to the RWQCB. This study evaluated the feasibility of several remedial technologies and concluded that in-situ biological remediation using in-situ bioreactors (ISBRs) was the preferred remedy for the source area. Cleanup actions taken at the Site include 1) removal of all underground storage tanks and associated soil, 2) operation of a steam injection and vapor extraction system, 3) operation of a groundwater extraction system using wells and trenches, 4) operation of an in-situ bioremediation system in May 2013. The HVAC system at the office building has been modified to mitigate the VOCs that were detected in indoor air testing conducted in April 2015. Indoor air samples collected in August 2015 and March 2016 indicate that the potential risk has been mitigated by operating the HVAC. Additional indoor air testing is required.

Click here to access the California GeoTracker records for this facility:

**CERS HAZ WASTE:**

Name: CLEAN HARBORS SAN JOSE LLC  
 Address: 1021 BERRYESSA RD  
 City,State,Zip: SAN JOSE, CA 95133  
 Site ID: 20342  
 CERS ID: 10093096  
 CERS Description: Hazardous Waste Generator

Name: CLEAN HARBORS SAN JOSE LLC  
 Address: 1021 BERRYESSA RD  
 City,State,Zip: SAN JOSE, CA 95133  
 Site ID: 20342  
 CERS ID: 10093096  
 CERS Description: RCRA LQ HW Generator

**HIST UST:**

Name: SOLVENT SERVICE  
 Address: 1021 BERRYESSA ROAD  
 City,State,Zip: SAN JOSE, CA 95133  
 File Number: 00020914  
 URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00020914.pdf  
 Region: STATE  
 Facility ID: 0000022083  
 Facility Type: Other  
 Other Type: T.S.D.F.  
 Contact Name: E.A. MAIONCHI  
 Telephone: 4082968446  
 Owner Name: SOLVENT SERVICE  
 Owner Address: 1021 BERRYESSA ROAD  
 Owner City,St,Zip: SAN JOSE, CA 95133  
 Total Tanks: 0003

Tank Num: 001  
 Container Num: 1  
 Year Installed: 1983

**CLEAN HARBORS SAN JOSE (Continued)** 1000430269

Tank Capacity: 00006000  
 Tank Used for: WASTE  
 Type of Fuel: Not reported  
 Container Construction Thickness: 114"  
 Leak Detection: Groundwater Monitoring Well

Tank Num: 002  
 Container Num: 2  
 Year Installed: 1983  
 Tank Capacity: 00006000  
 Tank Used for: WASTE  
 Type of Fuel: Not reported  
 Container Construction Thickness: 114"  
 Leak Detection: Groundwater Monitoring Well

Tank Num: 003  
 Container Num: 3  
 Year Installed: 1983  
 Tank Capacity: 00006000  
 Tank Used for: WASTE  
 Type of Fuel: Not reported  
 Container Construction Thickness: 114"  
 Leak Detection: Groundwater Monitoring Well

Click here for Geo Tracker PDF:

**US FIN ASSUR:**

Name: CLEAN HARBORS SAN JOSE  
 Address: 1021 BERRYESSA ROAD  
 City,State,Zip: SAN JOSE, CA 95133  
 EPA ID: CAD059494310  
 County: Not reported  
 Mechanism type: I  
 Mechanism Type Description: INSURANCE  
 Cost estimate: 2000000  
 Face value: 2000000  
 Effective date: 2008-11-01 00:00:00  
 Provider: PROVIDER STEADFAST INSURANCE CO.  
 EPA region: 9

Name: CLEAN HARBORS SAN JOSE  
 Address: 1021 BERRYESSA ROAD  
 City,State,Zip: SAN JOSE, CA 95133  
 EPA ID: CAD059494310  
 County: Not reported  
 Mechanism type: I  
 Mechanism Type Description: INSURANCE  
 Cost estimate: 6000000  
 Face value: 8000000  
 Effective date: 2009-11-01 00:00:00  
 Provider: STEADFAST INSURANCE CO.  
 EPA region: 9

Name: CLEAN HARBORS SAN JOSE  
 Address: 1021 BERRYESSA ROAD  
 City,State,Zip: SAN JOSE, CA 95133  
 EPA ID: CAD059494310



**CLEAN HARBORS SAN JOSE (Continued)** 1000430269

County: Not reported  
 Mechanism type: I  
 Mechanism Type Description: INSURANCE  
 Cost estimate: 4900000  
 Face value: 47157853  
 Effective date: 2016-09-06 00:00:00  
 Provider: INDIAN HARBOR INS. CO  
 EPA region: 9

Name: CLEAN HARBORS SAN JOSE  
 Address: 1021 BERRYESSA ROAD  
 City,State,Zip: SAN JOSE, CA 95133  
 EPA ID: CAD059494310  
 County: Not reported  
 Mechanism type: I  
 Mechanism Type Description: INSURANCE  
 Cost estimate: 6099660.26  
 Face value: 6587760.53  
 Effective date: 2009-09-06 00:00:00  
 Provider: STEADFAST INSURANCE CO.  
 EPA region: 9

Name: CLEAN HARBORS SAN JOSE  
 Address: 1021 BERRYESSA ROAD  
 City,State,Zip: SAN JOSE, CA 95133  
 EPA ID: CAD059494310  
 County: Not reported  
 Mechanism type: I  
 Mechanism Type Description: INSURANCE  
 Cost estimate: 527899  
 Face value: 6587760.53  
 Effective date: 2009-09-06 00:00:00  
 Provider: STEADFAST INSURANCE CO.  
 EPA region: 9

**2020 COR ACTION:**

EPA ID: CAD059494310  
 Region: 9  
 Action: Remedy Construction

**ROD:**

Name: SOLVENT SERVICE, INC.  
 Address: 1021 BERRYESSA RD  
 City,State,Zip: SAN JOSE, CA 95133  
 EPA ID: CAD059494310  
 RG: 9  
 Site ID: 901471  
 Action: GOVT ROD for PRP Remedy  
 Operable Unit Number: OVERALL SITE  
 SEQ ID: 1  
 Action Completion: 1990-09-27 00:00:00  
 NPL Status: Removed from Proposed NPL  
 Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

**PRP:**

PRP Name: SOLVENT SERVICE, INC.

**CLEAN HARBORS SAN JOSE (Continued)** 1000430269

SOLVENT SERVICES, INC

ICIS:  
 Enforcement Action ID: 09-2005-0107  
 FRS ID: 110000484743  
 Action Name: Clean Harbors Environmental Services  
 Facility Name: CLEAN HARBORS ENVIRONMENTAL SERVICES, INC.  
 Facility Address: 1021 BERRYESSA ROAD  
 SAN JOSE, CA 95133  
 Enforcement Action Type: CWA 309A AQ For Compliance  
 Facility County: SANTA CLARA  
 Program System Acronym: ICIS  
 Enforcement Action Forum Desc: Administrative - Formal  
 EA Type Code: 309A  
 Facility SIC Code: Not reported  
 Federal Facility ID: Not reported  
 Latitude in Decimal Degrees: 37.365462  
 Longitude in Decimal Degrees: -121.886069  
 Permit Type Desc: Not reported  
 Program System Acronym: 6224456  
 Facility NAICS Code: Not reported  
 Tribal Land Code: Not reported

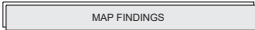
Facility Name: CLEAN HARBORS SAN JOSE LLC  
 Address: 1021 BERRYESSA ROAD  
 Tribal Indicator: N  
 Fed Facility: No  
 NAIC Code: Not reported  
 SIC Code: 4953

Facility Name: CLEAN HARBORS SAN JOSE LLC  
 Address: 1021 BERRYESSA ROAD  
 Tribal Indicator: N  
 Fed Facility: No  
 NAIC Code: Not reported  
 SIC Code: 4953

Facility Name: CLEAN HARBORS SAN JOSE LLC  
 Address: 1021 BERRYESSA ROAD  
 Tribal Indicator: N  
 Fed Facility: No  
 NAIC Code: Not reported  
 SIC Code: 4953

Facility Name: CLEAN HARBORS SAN JOSE LLC  
 Address: 1021 BERRYESSA ROAD  
 Tribal Indicator: N  
 Fed Facility: No  
 NAIC Code: Not reported  
 SIC Code: 4953

Facility Name: CLEAN HARBORS SAN JOSE LLC  
 Address: 1021 BERRYESSA ROAD  
 Tribal Indicator: N  
 Fed Facility: No  
 NAIC Code: Not reported  
 SIC Code: 4953



**CLEAN HARBORS SAN JOSE (Continued)** 1000430269

Facility Name: CLEAN HARBORS SAN JOSE LLC  
 Address: 1021 BERRYESSA ROAD  
 Tribal Indicator: N  
 Fed Facility: No  
 NAIC Code: Not reported  
 SIC Code: 4953

Facility Name: CLEAN HARBORS SAN JOSE LLC  
 Address: 1021 BERRYESSA ROAD  
 Tribal Indicator: N  
 Fed Facility: No  
 NAIC Code: Not reported  
 SIC Code: 4953

Facility Name: CLEAN HARBORS SAN JOSE LLC  
 Address: 1021 BERRYESSA ROAD  
 Tribal Indicator: N  
 Fed Facility: No  
 NAIC Code: Not reported  
 SIC Code: 4953

Facility Name: CLEAN HARBORS SAN JOSE LLC  
 Address: 1021 BERRYESSA ROAD  
 Tribal Indicator: N  
 Fed Facility: No  
 NAIC Code: Not reported  
 SIC Code: 4953

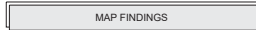
Facility Name: CLEAN HARBORS SAN JOSE LLC  
 Address: 1021 BERRYESSA ROAD  
 Tribal Indicator: N  
 Fed Facility: No  
 NAIC Code: Not reported  
 SIC Code: 4953

Facility Name: CLEAN HARBORS SAN JOSE LLC  
 Address: 1021 BERRYESSA ROAD  
 Tribal Indicator: N  
 Fed Facility: No  
 NAIC Code: Not reported  
 SIC Code: 4953

Facility Name: CLEAN HARBORS SAN JOSE LLC  
 Address: 1021 BERRYESSA ROAD  
 Tribal Indicator: N  
 Fed Facility: No  
 NAIC Code: Not reported  
 SIC Code: 4953

FINDS:  
 Registry ID: 11000484743

Click Here:  
 Environmental Interest/Information System:  
 AIR EMISSIONS CLASSIFICATION UNKNOWN  
 US EPA TRIS (Toxics Release Inventory System) contains information



**CLEAN HARBORS SAN JOSE (Continued)** 1000430269

from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are transported off-site.  
 California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.  
 US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.  
 RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.  
 STATE MASTER  
 HAZARDOUS WASTE BIENNIAL REPORTER  
 ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and provides a database that, when complete, will contain integrated Enforcement and Compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain Enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions. This information is maintained in ICIS by EPA in the Regional offices and its Headquarters. A future release of ICIS will replace the Permit Compliance System (PCS) which supports the NPDES and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities occurring in the Region that support Compliance and Enforcement programs. These include: Incident Tracking, Compliance Assistance, and Compliance Monitoring.

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

ECHO:  
 Envid: 1000430269  
 Registry ID: 11000484743  
 DFR URL: http://echo.epa.gov/detailed-facility-report?fid=11000484743  
 Name: CLEAN HARBORS SAN JOSE  
 Address: 1021 BERRYESSA ROAD  
 City,State,Zip: SAN JOSE, CA 95133

ICE:  
 Envirostor ID: 3001435  
 Name: CLEAN HARBORS SAN JOSE LLC  
 Address: 1021 BERRYESSA RD  
 City,State,Zip: SAN JOSE, CA 95133  
 EPA ID: CAD05949310  
 Site Type: INSPECTION  
 Facility Status: No Action



**CLEAN HARBORS SAN JOSE (Continued)** 1000430269

Enforcement:  
 Action Type: Consent Order with Enforcement and Settlement - Federal CA/FO (385)  
 Action Date: 04/29/2010

Action Type: Consent Order with Enforcement and Settlement - Federal CA/FO (385)  
 Action Date: 04/10/2003

Inspection:  
 Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal  
 Action Date: 06/19/2003  
 Violation Class: Class 2  
 RTC Date: 08/25/2005

Action Type: Financial Records Review - Treatment, Storage and Disposal  
 Action Date: 08/30/2010  
 Violation Class: No Violations  
 RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal  
 Action Date: 06/04/2008  
 Violation Class: Minor  
 RTC Date: 06/20/2011

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal  
 Action Date: 04/27/2009  
 Violation Class: Class 1, Minor  
 RTC Date: 06/30/2009

Action Type: Follow-up Inspection - Treatment, Storage and Disposal  
 Action Date: 06/18/2001  
 Violation Class: Class 1, Class 2  
 RTC Date: 06/18/2002

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal  
 Action Date: 04/30/2012  
 Violation Class: Minor  
 RTC Date: 07/20/2012

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal  
 Action Date: 07/28/2010  
 Violation Class: Class 2, Minor  
 RTC Date: 09/10/2012

Action Type: Financial Records Review - Treatment, Storage and Disposal  
 Action Date: 10/03/2012  
 Violation Class: No Violations  
 RTC Date: Not reported

Action Type: Financial Records Review - Treatment, Storage and Disposal  
 Action Date: 04/03/2013  
 Violation Class: No Violations  
 RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal  
 Action Date: 02/27/2013  
 Violation Class: Class 2, Minor



**CLEAN HARBORS SAN JOSE (Continued)** 1000430269

RTC Date: 08/16/2013

Action Type: Financial Records Review - Treatment, Storage and Disposal  
 Action Date: 01/12/2012  
 Violation Class: No Violations  
 RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal  
 Action Date: 05/01/2014  
 Violation Class: Class 2, Minor  
 RTC Date: 07/21/2014

Action Type: Financial Records Review - Treatment, Storage and Disposal  
 Action Date: 05/12/2014  
 Violation Class: No Violations  
 RTC Date: Not reported

Action Type: Financial Records Review - Treatment, Storage and Disposal  
 Action Date: 08/13/2015  
 Violation Class: No Violations  
 RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal  
 Action Date: 05/01/2015  
 Violation Class: Minor  
 RTC Date: 05/08/2015

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal  
 Action Date: 03/22/2017  
 Violation Class: No Violations  
 RTC Date: Not reported

Action Type: Financial Records Review - Treatment, Storage and Disposal  
 Action Date: 06/22/2016  
 Violation Class: No Violations  
 RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal  
 Action Date: 05/25/2016  
 Violation Class: No Violations  
 RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal  
 Action Date: 05/15/2018  
 Violation Class: No Violations  
 RTC Date: Not reported

Action Type: Financial Records Review - Treatment, Storage and Disposal  
 Action Date: 04/06/2017  
 Violation Class: No Violations  
 RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal  
 Action Date: 02/12/2019  
 Violation Class: Class 1, Class 2, Minor  
 RTC Date: 06/24/2019

**CLEAN HARBORS SAN JOSE (Continued) 1000430269**

Action Type:	Financial Records Review - Treatment, Storage and Disposal
Action Date:	02/21/2019
Violation Class:	No Violations
RTC Date:	Not reported
Action Type:	Financial Records Review - Treatment, Storage and Disposal
Action Date:	03/09/2021
Violation Class:	Minor
RTC Date:	03/22/2021
Action Type:	Financial Records Review - Treatment, Storage and Disposal
Action Date:	05/25/2018
Violation Class:	No Violations
RTC Date:	Not reported
Action Type:	Non-financial Record Review - Treatment, Storage and Disposal
Action Date:	01/14/2021
Violation Class:	No Violations
RTC Date:	Not reported
Action Type:	Financial Records Review - Treatment, Storage and Disposal
Action Date:	05/29/2009
Violation Class:	No Violations
RTC Date:	Not reported
Action Type:	Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date:	06/28/2007
Violation Class:	Class 2
RTC Date:	05/20/2009
Action Type:	Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date:	06/16/2004
Violation Class:	Class 2
RTC Date:	08/29/2005
Action Type:	Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date:	06/30/1999
Violation Class:	No Violations
RTC Date:	Not reported
Action Type:	Financial Records Review - Treatment, Storage and Disposal
Action Date:	08/13/2007
Violation Class:	No Violations
RTC Date:	Not reported
Action Type:	Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date:	03/27/1998
Violation Class:	Class 1, Minor
RTC Date:	04/24/1998
Action Type:	Financial Records Review - Treatment, Storage and Disposal
Action Date:	03/29/2002
Violation Class:	No Violations
RTC Date:	Not reported
Action Type:	Financial Records Review - Treatment, Storage and Disposal
Action Date:	06/27/2003

**CLEAN HARBORS SAN JOSE (Continued) 1000430269**

Violation Class:	No Violations
RTC Date:	Not reported
Action Type:	Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date:	07/26/2006
Violation Class:	No Violations
RTC Date:	Not reported
Action Type:	Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date:	06/29/2005
Violation Class:	Class 2
RTC Date:	08/29/2005
Action Type:	Follow-up Inspection - Treatment, Storage and Disposal
Action Date:	04/24/2000
Violation Class:	Class 1, Class 2, Minor
RTC Date:	01/21/2001
Action Type:	Financial Records Review - Treatment, Storage and Disposal
Action Date:	07/25/2005
Violation Class:	No Violations
RTC Date:	Not reported
Action Type:	Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date:	09/19/2011
Violation Class:	Class 2, Minor
RTC Date:	11/18/2011
HWP:	
EPA ID:	CAD059494310
Name:	CLEAN HARBORS SAN JOSE LLC
Address:	1021 BERRYESSA RD
Cleanup Status:	OPERATING PERMIT
Latitude:	37.36549
Longitude:	-121.8844
Facility Type:	Permitted - Operating
Facility Size:	Large Treatment
Supervisor:	TARYN STOKELL BUCK
Site Code:	200197
Senate District:	10
Assembly District:	25
Public Information Officer:	RUSS EDMONDSON
Commercial Facility Types:	EW / PC / Plastics, Solvent Recovery, Treatment Facilities, Used Oil / Antifreeze
Quarterly Update:	QUARTERLY UPDATE Quarterly Update Period: January through March 2021 DTSC has finalized the required California Environmental Quality Act (CEQA) document and drafted an Addendum to the Environmental Impact Report (EIR) that the City of San Jose prepare for the previous permit. DTSC anticipate finalizing the draft RCRA Renewal Permit and issuing the Technical Completeness Determination on the Permit Application in April 2021. The public comment period on the Draft Permit will be scheduled shortly afterwards. FACILITY DESCRIPTION/HISTORY The Clean Harbors San Jose facility is located at 1021 Berryessa Road, San Jose, Santa Clara County, California. The facility is in North San Jose on the northwest side of Berryessa Road, easterly of US Interstate Highway 101 and westerly of Coyote Creek. It

**CLEAN HARBORS SAN JOSE (Continued) 1000430269**

occupies 3.5 acres of land in an area zoned Heavy Industrial (HI). US 101 runs within 500 feet of the facility. Single family and multi-family residences are located within 1,000 feet of the facility to the south across US 101. Mobile home residences are located approximately one-half mile north of the site. The closest school to the facility is approximately three fourths of a mile of 3,600 feet. Surrounding land uses include a Chevron gasoline storage facility directly south of the site, an auto recycling facility to the east, an industrial park to the north, and a truck warehouse and truck maintenance shop to the west. The site is completely paved and graded to control run-off. The topography of the area is generally flat. The Clean Harbors San Jose facility is a permitted offsite hazardous waste storage and treatment facility. The hazardous waste management operations have been at this location since 1974, previously under the names of Solvent Services Inc. and Safety Kleen Corp. Clean Harbors accepts aqueous acids and bases, laboratory packs, aqueous organic solutions, and solid wastes with organics. The facility accepts over 5 million gallons of waste per year, mostly industrial wastes with the exception of explosive, ra

Project Manager Lead:	HENRY CHUI
Project Manager:	HENRY CHUI
Permit Type:	RCRA
Permit Effective Date:	02/10/2003 (OP)
Permit Expiration Date:	02/09/2013 (OP)
Calemscreen Score:	86-90%
Total Planned Hours:	Not reported
Total Planned Amount:	Not reported
Total Actual Hours:	0

Activities:

EPA ID:	CAD059494310
Facility Type:	Permitted - Operating
Facility Name:	CLEAN HARBORS SAN JOSE LLC
Project Manager:	HENRY CHUI
Project Manager Lead:	HENRY CHUI
Supervisor:	TARYN STOKELL BUCK
Facility Status:	OPERATING PERMIT
Activity Type:	Renewal - With Changes
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	Not reported
Type:	RCRA
Title Description:	RCRA Permit Renewal (off-site) for Clean Harbors Berryessa Site
Due Date:	10/01/2019
Comments:	Trucks holding ignitable waste along property boundary still needs to be resolved. Meeting needed with DTSC and Clean Harbor management to resolve issue.

Unit Names:

Unit # 14 - Organics Gravimetric Separation Tank #63, Unit # 15 - Organics Separation Tank #64, Unit # 16 - Cooling Tower #6, Unit # 20 - Wastewater Storage Tank #48, Unit # 22 - Wastewater Storage Tank #51, Unit # 23 - Wastewater Storage Tank #52, Unit # 24 - Wastewater Storage Tank #55, Unit # 25 - Wastewater Storage Tank #56, Unit #1 Container Storage Area 1, 2, 3, 4, 5, 6, 7 and 14, Unit #12 - Organic Gravimetric Separation Tank #61, Unit #13 - Organics Gravimetric Separation Tank #62, Unit #2 - Process Water Storage Tank #12, Unit #21 - Wastewater Storage Tank #50, Unit #26 Parking Lot Staging Areas, Unit #27 Organic Solvent Waste Tank #70, Unit #28 Organic Solvent Waste Tank #71, Unit #29 Filters #34B and #34C, Unit #3 -

**CLEAN HARBORS SAN JOSE (Continued) 1000430269**

Organic/water Mixtures Blending Tank #65, Unit #4 - Organic/water Mixtures Blending Tank #66, Unit #9 - Inorganic Waste Water Treatment (T-28, T-29, T-30), Unit 18 - Drum Crusher #35  
Renewal - With Changes - 2ND NOTICE OF DEFICIENCY ISSUED 03/20/2020

Event Description:	
Actual Date:	
EPA ID:	CAD059494310
Facility Type:	Permitted - Operating
Facility Name:	CLEAN HARBORS SAN JOSE LLC
Project Manager:	HENRY CHUI
Project Manager Lead:	HENRY CHUI
Supervisor:	TARYN STOKELL BUCK
Facility Status:	OPERATING PERMIT
Activity Type:	Renewal - With Changes
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	Not reported
Type:	RCRA
Title Description:	RCRA Permit Renewal (off-site) for Clean Harbors Berryessa Site
Due Date:	Not reported
Comments:	Not reported
Unit Names:	Unit # 14 - Organics Gravimetric Separation Tank #63, Unit # 15 - Organics Separation Tank #64, Unit # 16 - Cooling Tower #6, Unit # 20 - Wastewater Storage Tank #48, Unit # 22 - Wastewater Storage Tank #51, Unit # 23 - Wastewater Storage Tank #52, Unit # 24 - Wastewater Storage Tank #55, Unit # 25 - Wastewater Storage Tank #56, Unit #1 Container Storage Area 1, 2, 3, 4, 5, 6, 7 and 14, Unit #12 - Organic Gravimetric Separation Tank #61, Unit #13 - Organics Gravimetric Separation Tank #62, Unit #2 - Process Water Storage Tank #12, Unit #21 - Wastewater Storage Tank #50, Unit #26 Parking Lot Staging Areas, Unit #27 Organic Solvent Waste Tank #70, Unit #28 Organic Solvent Waste Tank #71, Unit #29 Filters #34B and #34C, Unit #3 - Organic/water Mixtures Blending Tank #65, Unit #4 - Organic/water Mixtures Blending Tank #66, Unit #9 - Inorganic Waste Water Treatment (T-28, T-29, T-30), Unit 18 - Drum Crusher #35 Renewal - With Changes - TECHNICAL REVIEW BEGIN 10/01/2017
Event Description:	
Actual Date:	
EPA ID:	CAD059494310
Facility Type:	Permitted - Operating
Facility Name:	CLEAN HARBORS SAN JOSE LLC
Project Manager:	HENRY CHUI
Project Manager Lead:	HENRY CHUI
Supervisor:	TARYN STOKELL BUCK
Facility Status:	OPERATING PERMIT
Activity Type:	Renewal - With Changes
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	2003-02-10 00:00:00
Type:	RCRA
Title Description:	Permit Renewal 2
Due Date:	Not reported
Comments:	Not reported
Unit Names:	Unit # 14 - Organics Gravimetric Separation Tank #63, Unit # 15 - Organics Separation Tank #64, Unit # 16 - Cooling Tower #6, Unit # 20 - Wastewater Storage Tank #48, Unit # 22 - Wastewater Storage Tank #51, Unit # 23 - Wastewater Storage Tank #52, Unit # 24 - Wastewater

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Storage Tank #55, Unit # 25 - Wastewater Storage Tank #56, Unit #1  
 Container Storage Area 1, 2, 3, 4, 5, 6, 7 and 14, Unit #10 -  
 Distillation Treatment System (#20, #14, and #38), Unit #11 -  
 Biotreatment System (53, 58, 54, 104/105), Unit #12 - Organic  
 Gravimetric Separation Tank #61, Unit #13 - Organics Gravimetric  
 Separation Tank #62, Unit #2 - Process Water Storage Tank #12, Unit  
 #21 - Wastewater Storage Tank #50, Unit #26 Parking Lot Staging Areas,  
 Unit #29 Filters #34B and #34C, Unit #3 - Organic/water Mixtures  
 Blending Tank #65, Unit #4 - Organic/water Mixtures Blending Tank #66,  
 Unit #5 - Reagent Storage Tank TA, Unit #6 - Reagent Storage Tank TB,  
 Unit #7 - Reagent Storage Tank TC, Unit #8 - Reagent Storage Tank TD,  
 Unit #9 - Inorganic Waste Water Treatment (T-28, T-29, T-30), Unit 18  
 - Drum Crusher #35, Unit 19 - Air Pollution Control Device #47  
 Renewal - With Changes - CEQA DETERMINATION  
 02/10/2003

Event Description:  
 Actual Date:

EPA ID: CAD059494310  
 Facility Type: Permitted - Operating  
 Facility Name: CLEAN HARBORS SAN JOSE LLC  
 Project Manager: HENRY CHUI  
 Project Manager Lead: HENRY CHUI  
 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: 2010-10-27 00:00:00  
 Type: RCRA  
 Title Description: Facility requested Class 1 permit modification - minor  
 modifications, approved Tanks T-70 and T-71\_3-10-2010  
 Due Date: Not reported  
 Comments: Not reported  
 Unit Names: Not reported  
 Event Description: \*Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION  
 Actual Date: 10/27/2010

EPA ID: CAD059494310  
 Facility Type: Permitted - Operating  
 Facility Name: CLEAN HARBORS SAN JOSE LLC  
 Project Manager: HENRY CHUI  
 Project Manager Lead: HENRY CHUI  
 Supervisor: TARYN STOKELL BUCK  
 Facility Status: OPERATING PERMIT  
 Activity Type: Emergency Permit  
 Permit Being Renewed: Not reported  
 Permit Being Modified: Not reported  
 Final Date: 2011-07-06 00:00:00  
 Type: RCRA  
 Title Description: Emergency Permit  
 Due Date: Not reported  
 Comments: Not reported  
 Unit Names: EPTNKTRT  
 Event Description: Emergency Permit - FINAL PERMIT (EXPIRES)  
 Actual Date: 07/06/2011

EPA ID: CAD059494310  
 Facility Type: Permitted - Operating

CLEAN HARBORS SAN JOSE (Continued)

1000430269

CLEAN HARBORS SAN JOSE LLC  
 Facility Name:  
 Project Manager: HENRY CHUI  
 Project Manager Lead: HENRY CHUI  
 Supervisor: TARYN STOKELL BUCK  
 Facility Status: OPERATING PERMIT  
 Activity Type: Renewal - With Changes  
 Permit Being Renewed: Renewal - With Changes  
 Permit Being Modified: Not reported  
 Final Date: 2003-02-10 00:00:00  
 Type: RCRA  
 Title Description: Permit Renewal 2  
 Due Date: 01/30/2002  
 Comments: Not reported  
 Unit Names: Unit # 14 - Organics Gravimetric Separation Tank #63, Unit # 15 -  
 Organics Separation Tank #64, Unit # 16 - Cooling Tower #6, Unit # 20  
 - Wastewater Storage Tank #48, Unit # 22 - Wastewater Storage Tank  
 #51, Unit # 23 - Wastewater Storage Tank #52, Unit # 24 - Wastewater  
 Storage Tank #55, Unit # 25 - Wastewater Storage Tank #56, Unit #1  
 Container Storage Area 1, 2, 3, 4, 5, 6, 7 and 14, Unit #10 -  
 Distillation Treatment System (#20, #14, and #38), Unit #11 -  
 Biotreatment System (53, 58, 54, 104/105), Unit #12 - Organic  
 Gravimetric Separation Tank #61, Unit #13 - Organics Gravimetric  
 Separation Tank #62, Unit #2 - Process Water Storage Tank #12, Unit  
 #21 - Wastewater Storage Tank #50, Unit #26 Parking Lot Staging Areas,  
 Unit #29 Filters #34B and #34C, Unit #3 - Organic/water Mixtures  
 Blending Tank #65, Unit #4 - Organic/water Mixtures Blending Tank #66,  
 Unit #5 - Reagent Storage Tank TA, Unit #6 - Reagent Storage Tank TB,  
 Unit #7 - Reagent Storage Tank TC, Unit #8 - Reagent Storage Tank TD,  
 Unit #9 - Inorganic Waste Water Treatment (T-28, T-29, T-30), Unit 18  
 - Drum Crusher #35, Unit 19 - Air Pollution Control Device #47  
 Renewal - With Changes - DRAFT PERMIT RENEWAL  
 12/31/2002

Event Description:  
 Actual Date:

EPA ID: CAD059494310  
 Facility Type: Permitted - Operating  
 Facility Name: CLEAN HARBORS SAN JOSE LLC  
 Project Manager: HENRY CHUI  
 Project Manager Lead: HENRY CHUI  
 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: 1983-10-13 00:00:00  
 Type: RCRA  
 Title Description: New Operating Permit  
 Due Date: Not reported  
 Comments: Not reported  
 Unit Names: Unit #1 Container Storage Area 1, 2, 3, 4, 5, 6, 7 and 14, Unit #11 -  
 Biotreatment System (53, 58, 54, 104/105), Unit #12 - Organic  
 Gravimetric Separation Tank #61, Unit #13 - Organics Gravimetric  
 Mixtures Blending Tank #65, Unit #9 - Inorganic Waste Water Treatment  
 (T-28, T-29, T-30)

Event Description: New Operating Permit - FINAL PERMIT  
 Actual Date: 10/13/1983

EPA ID: CAD059494310  
 Facility Type: Permitted - Operating

CLEAN HARBORS SAN JOSE (Continued)

1000430269

CLEAN HARBORS SAN JOSE LLC  
 Facility Name:  
 Project Manager: HENRY CHUI  
 Project Manager Lead: HENRY CHUI  
 Supervisor: TARYN STOKELL BUCK  
 Facility Status: OPERATING PERMIT  
 Activity Type: Renewal - With Changes  
 Permit Being Renewed: Renewal - With Changes  
 Permit Being Modified: Not reported  
 Final Date: 2003-02-10 00:00:00  
 Type: RCRA  
 Title Description: Permit Renewal 2  
 Due Date: Not reported  
 Comments: Not reported  
 Unit Names: Unit # 14 - Organics Gravimetric Separation Tank #63, Unit # 15 -  
 Organics Separation Tank #64, Unit # 16 - Cooling Tower #6, Unit # 20  
 - Wastewater Storage Tank #48, Unit # 22 - Wastewater Storage Tank  
 #51, Unit # 23 - Wastewater Storage Tank #52, Unit # 24 - Wastewater  
 Storage Tank #55, Unit # 25 - Wastewater Storage Tank #56, Unit #1  
 Container Storage Area 1, 2, 3, 4, 5, 6, 7 and 14, Unit #10 -  
 Distillation Treatment System (#20, #14, and #38), Unit #11 -  
 Biotreatment System (53, 58, 54, 104/105), Unit #12 - Organic  
 Gravimetric Separation Tank #61, Unit #13 - Organics Gravimetric  
 Separation Tank #62, Unit #2 - Process Water Storage Tank #12, Unit  
 #21 - Wastewater Storage Tank #50, Unit #26 Parking Lot Staging Areas,  
 Unit #29 Filters #34B and #34C, Unit #3 - Organic/water Mixtures  
 Blending Tank #65, Unit #4 - Organic/water Mixtures Blending Tank #66,  
 Unit #5 - Reagent Storage Tank TA, Unit #6 - Reagent Storage Tank TB,  
 Unit #7 - Reagent Storage Tank TC, Unit #8 - Reagent Storage Tank TD,  
 Unit #9 - Inorganic Waste Water Treatment (T-28, T-29, T-30), Unit 18  
 - Drum Crusher #35, Unit 19 - Air Pollution Control Device #47  
 Renewal - With Changes - FINAL PERMIT RENEWAL (EFFECTIVE)  
 02/10/2003

Event Description:  
 Actual Date:

EPA ID: CAD059494310  
 Facility Type: Permitted - Operating  
 Facility Name: CLEAN HARBORS SAN JOSE LLC  
 Project Manager: HENRY CHUI  
 Project Manager Lead: HENRY CHUI  
 Supervisor: TARYN STOKELL BUCK  
 Facility Status: OPERATING PERMIT  
 Activity Type: \*Mod Class 2 - 2 or More Units  
 Permit Being Renewed: Not reported  
 Permit Being Modified: Renewal - With Changes  
 Final Date: 1995-03-01 00:00:00  
 Type: RCRA  
 Title Description: Class 2 Permit Modification  
 Due Date: Not reported  
 Comments: Not reported  
 Unit Names: \*Mod Class 2 - 2 or More Units - APPLICATION PART A RECEIVED  
 01/31/1995

EPA ID: CAD059494310  
 Facility Type: Permitted - Operating  
 Facility Name: CLEAN HARBORS SAN JOSE LLC  
 Project Manager: HENRY CHUI  
 Project Manager Lead: HENRY CHUI  
 Supervisor: TARYN STOKELL BUCK  
 Facility Status: OPERATING PERMIT  
 Activity Type: \*Mod Class 2 - 2 or More Units  
 Permit Being Renewed: Not reported  
 Permit Being Modified: Renewal - With Changes  
 Final Date: 1995-03-01 00:00:00  
 Type: RCRA  
 Title Description: Class 2 Permit Modification  
 Due Date: Not reported  
 Comments: Not reported  
 Unit Names: \*Mod Class 2 - 2 or More Units - APPLICATION PART B RECEIVED  
 01/31/1995

EPA ID: CAD059494310  
 Facility Type: Permitted - Operating  
 Facility Name: CLEAN HARBORS SAN JOSE LLC  
 Project Manager: HENRY CHUI  
 Project Manager Lead: HENRY CHUI  
 Supervisor: TARYN STOKELL BUCK  
 Facility Status: OPERATING PERMIT  
 Activity Type: Renewal - With Changes  
 Permit Being Renewed: Renewal - With Changes  
 Permit Being Modified: Not reported  
 Final Date: 1988-11-27 00:00:00

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Unit #27 Organic Solvent Waste Tank #70, Unit #28 Organic Solvent  
 Waste Tank #71, Unit #29 Filters #34B and #34C, Unit #3 -  
 Organic/water Mixtures Blending Tank #65, Unit #4 - Organic/water  
 Mixtures Blending Tank #66, Unit #9 - Inorganic Waste Water Treatment  
 (T-28, T-29, T-30), Unit 18 - Drum Crusher #35  
 Renewal - With Changes - RESPONSE TO 1ST NOO RECEIVED  
 06/13/2019

Event Description:  
 Actual Date:

EPA ID: CAD059494310  
 Facility Type: Permitted - Operating  
 Facility Name: CLEAN HARBORS SAN JOSE LLC  
 Project Manager: HENRY CHUI  
 Project Manager Lead: HENRY CHUI  
 Supervisor: TARYN STOKELL BUCK  
 Facility Status: OPERATING PERMIT  
 Activity Type: \*Mod Class 2 - 2 or More Units  
 Permit Being Renewed: Not reported  
 Permit Being Modified: Renewal - With Changes  
 Final Date: 1995-03-01 00:00:00  
 Type: RCRA  
 Title Description: Class 2 Permit Modification  
 Due Date: Not reported  
 Comments: Not reported  
 Unit Names: \*Mod Class 2 - 2 or More Units - APPLICATION PART A RECEIVED  
 01/31/1995

EPA ID: CAD059494310  
 Facility Type: Permitted - Operating  
 Facility Name: CLEAN HARBORS SAN JOSE LLC  
 Project Manager: HENRY CHUI  
 Project Manager Lead: HENRY CHUI  
 Supervisor: TARYN STOKELL BUCK  
 Facility Status: OPERATING PERMIT  
 Activity Type: \*Mod Class 2 - 2 or More Units  
 Permit Being Renewed: Not reported  
 Permit Being Modified: Renewal - With Changes  
 Final Date: 1995-03-01 00:00:00  
 Type: RCRA  
 Title Description: Class 2 Permit Modification  
 Due Date: Not reported  
 Comments: Not reported  
 Unit Names: \*Mod Class 2 - 2 or More Units - APPLICATION PART B RECEIVED  
 01/31/1995

EPA ID: CAD059494310  
 Facility Type: Permitted - Operating  
 Facility Name: CLEAN HARBORS SAN JOSE LLC  
 Project Manager: HENRY CHUI  
 Project Manager Lead: HENRY CHUI  
 Supervisor: TARYN STOKELL BUCK  
 Facility Status: OPERATING PERMIT  
 Activity Type: Renewal - With Changes  
 Permit Being Renewed: Renewal - With Changes  
 Permit Being Modified: Not reported  
 Final Date: 1988-11-27 00:00:00

**CLEAN HARBORS SAN JOSE (Continued)** 1000430269

Type: RCRA  
 Title Description: Permit Renewal1  
 Due Date: Not reported  
 Comments: Not reported  
 Unit Names: Unit #1 Container Storage Area 1, 2, 3, 4, 5, 6, 7 and14, Unit #11 - Biotreatment System (53, 58, 54, 104/105), Unit #3 - Organic/water Mixtures Blending Tank #65, Unit #9 - Inorganic Waste Water Treatment (T-28, T-29, T-30)

Event Description: Renewal - With Changes - FINAL PERMIT RENEWAL (EFFECTIVE)  
 Actual Date: 12/27/1989

EPA ID: CAD059494310  
 Facility Type: Permitted - Operating  
 Facility Name: CLEAN HARBORS SAN JOSE LLC  
 Project Manager: HENRY CHUI  
 Project Manager Lead: TARYN STOKELL BUCK  
 Supervisor: OPERATING PERMIT  
 Facility Status: Renewal - With Changes  
 Activity Type: Renewal - With Changes  
 Permit Being Renewed: Not reported  
 Permit Being Modified: Not reported  
 Final Date: Not reported  
 Type: RCRA  
 Title Description: RCRA Permit Renewal (off-site) for Clean Harbors Berryessa Site  
 Due Date: 08/13/2012  
 Comments: Six months prior to the expiration date of 2/9/2013  
 Unit Names: Unit # 14 - Organics Gravimetric Separation Tank #63, Unit # 15 - Organics Separation Tank #64, Unit # 16 - Cooling Tower #6, Unit # 20 - Wastewater Storage Tank #48, Unit # 22 - Wastewater Storage Tank #51, Unit # 23 - Wastewater Storage Tank #52, Unit # 24 - Wastewater Storage Tank #55, Unit # 25 - Wastewater Storage Tank #56, Unit #1 Container Storage Area 1, 2, 3, 4, 5, 6, 7 and14, Unit #12 - Organic Gravimetric Separation Tank #61, Unit #13 - Organics Gravimetric Separation Tank #62, Unit #2 - Process Water Storage Tank #12, Unit #21 - Wastewater Storage Tank #50, Unit #26 Parking Lot Staging Areas, Unit #27 Organic Solvent Waste Tank #70, Unit #28 Organic Solvent Waste Tank #71, Unit #29 Filters #34B and #34C, Unit #3 - Organic/water Mixtures Blending Tank #65, Unit #4 - Organic/water Mixtures Blending Tank #66, Unit #9 - Inorganic Waste Water Treatment (T-28, T-29, T-30), Unit 18 - Drum Crusher #35  
 Renewal - With Changes - APPLICATION PART B RECEIVED  
 Actual Date: 08/10/2012

EPA ID: CAD059494310  
 Facility Type: Permitted - Operating  
 Facility Name: CLEAN HARBORS SAN JOSE LLC  
 Project Manager: HENRY CHUI  
 Project Manager Lead: HENRY CHUI  
 Supervisor: TARYN STOKELL BUCK  
 Facility Status: OPERATING PERMIT  
 Activity Type: Renewal - With Changes  
 Permit Being Renewed: Renewal - With Changes  
 Permit Being Modified: Not reported  
 Final Date: 1989-11-27 00:00:00  
 Type: RCRA  
 Title Description: Permit Renewal1  
 Due Date: Not reported

**CLEAN HARBORS SAN JOSE (Continued)** 1000430269

Comments: Not reported  
 Unit Names: Unit #1 Container Storage Area 1, 2, 3, 4, 5, 6, 7 and14, Unit #11 - Biotreatment System (53, 58, 54, 104/105), Unit #3 - Organic/water Mixtures Blending Tank #65, Unit #9 - Inorganic Waste Water Treatment (T-28, T-29, T-30)

Event Description: Renewal - With Changes - FINAL PART A & PART B RECEIVED  
 Actual Date: 07/08/1989

EPA ID: CAD059494310  
 Facility Type: Permitted - Operating  
 Facility Name: CLEAN HARBORS SAN JOSE LLC  
 Project Manager: HENRY CHUI  
 Project Manager Lead: HENRY CHUI  
 Supervisor: TARYN STOKELL BUCK  
 Facility Status: OPERATING PERMIT  
 Activity Type: Renewal - With Changes  
 Permit Being Renewed: Renewal - With Changes  
 Permit Being Modified: Not reported  
 Final Date: 2003-02-10 00:00:00  
 Type: RCRA  
 Title Description: Permit Renewal 2  
 Due Date: Not reported  
 Comments: Not reported  
 Unit Names: Unit # 14 - Organics Gravimetric Separation Tank #63, Unit # 15 - Organics Separation Tank #64, Unit # 16 - Cooling Tower #6, Unit # 20 - Wastewater Storage Tank #48, Unit # 22 - Wastewater Storage Tank #51, Unit # 23 - Wastewater Storage Tank #52, Unit # 24 - Wastewater Storage Tank #55, Unit # 25 - Wastewater Storage Tank #56, Unit #1 Container Storage Area 1, 2, 3, 4, 5, 6, 7 and14, Unit #12 - Organic Gravimetric Separation Tank #61, Unit #13 - Organics Gravimetric Separation Tank #62, Unit #2 - Process Water Storage Tank #12, Unit #21 - Wastewater Storage Tank #50, Unit #26 Parking Lot Staging Areas, Unit #29 Filters #34B and #34C, Unit #3 - Organic/water Mixtures Blending Tank #65, Unit #4 - Organic/water Mixtures Blending Tank #66, Unit #5 - Reagent Storage Tank TA, Unit #6 - Reagent Storage Tank TB, Unit #7 - Reagent Storage Tank TC, Unit #8 - Reagent Storage Tank TD, Unit #9 - Inorganic Waste Water Treatment (T-28, T-29, T-30), Unit 18 - Drum Crusher #35, Unit 19 - Air Pollution Control Device #47  
 Renewal - With Changes - FINAL PERMIT RENEWAL (EXPIRES)  
 Actual Date: 02/09/2013

EPA ID: CAD059494310  
 Facility Type: Permitted - Operating  
 Facility Name: CLEAN HARBORS SAN JOSE LLC  
 Project Manager: HENRY CHUI  
 Project Manager Lead: HENRY CHUI  
 Supervisor: TARYN STOKELL BUCK  
 Facility Status: OPERATING PERMIT  
 Activity Type: Renewal - With Changes  
 Permit Being Renewed: Renewal - With Changes  
 Permit Being Modified: Not reported  
 Final Date: 2003-02-10 00:00:00  
 Type: RCRA  
 Title Description: Permit Renewal 2  
 Due Date: Not reported

**CLEAN HARBORS SAN JOSE (Continued)** 1000430269

Comments: Not reported  
 Unit Names: Unit # 14 - Organics Gravimetric Separation Tank #63, Unit # 15 - Organics Separation Tank #64, Unit # 16 - Cooling Tower #6, Unit # 20 - Wastewater Storage Tank #48, Unit # 22 - Wastewater Storage Tank #51, Unit # 23 - Wastewater Storage Tank #52, Unit # 24 - Wastewater Storage Tank #55, Unit # 25 - Wastewater Storage Tank #56, Unit #1 Container Storage Area 1, 2, 3, 4, 5, 6, 7 and14, Unit #10 - Distillation Treatment System (#20, #14, and #38), Unit #11 - Biotreatment System (53, 58, 54, 104/105), Unit #12 - Organic Gravimetric Separation Tank #61, Unit #13 - Organics Gravimetric Separation Tank #62, Unit #2 - Process Water Storage Tank #12, Unit #21 - Wastewater Storage Tank #50, Unit #26 Parking Lot Staging Areas, Unit #29 Filters #34B and #34C, Unit #3 - Organic/water Mixtures Blending Tank #65, Unit #4 - Organic/water Mixtures Blending Tank #66, Unit #5 - Reagent Storage Tank TA, Unit #6 - Reagent Storage Tank TB, Unit #7 - Reagent Storage Tank TC, Unit #8 - Reagent Storage Tank TD, Unit #9 - Inorganic Waste Water Treatment (T-28, T-29, T-30), Unit 18 - Drum Crusher #35, Unit 19 - Air Pollution Control Device #47  
 Renewal - With Changes - FINAL PART A & PART B RECEIVED  
 Actual Date: 12/31/2001

EPA ID: CAD059494310  
 Facility Type: Permitted - Operating  
 Facility Name: CLEAN HARBORS SAN JOSE LLC  
 Project Manager: HENRY CHUI  
 Project Manager Lead: HENRY CHUI  
 Supervisor: TARYN STOKELL BUCK  
 Facility Status: OPERATING PERMIT  
 Activity Type: Renewal - With Changes  
 Permit Being Renewed: Renewal - With Changes  
 Permit Being Modified: Not reported  
 Final Date: 1989-11-27 00:00:00  
 Type: RCRA  
 Title Description: Permit Renewal1  
 Due Date: Not reported  
 Comments: Not reported  
 Unit Names: Unit #1 Container Storage Area 1, 2, 3, 4, 5, 6, 7 and14, Unit #11 - Biotreatment System (53, 58, 54, 104/105), Unit #3 - Organic/water Mixtures Blending Tank #65, Unit #9 - Inorganic Waste Water Treatment (T-28, T-29, T-30)

Event Description: Renewal - With Changes - FINAL PERMIT RENEWAL  
 Actual Date: 11/27/1989

EPA ID: CAD059494310  
 Facility Type: Permitted - Operating  
 Facility Name: CLEAN HARBORS SAN JOSE LLC  
 Project Manager: HENRY CHUI  
 Project Manager Lead: HENRY CHUI  
 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: 1989-11-27 00:00:00  
 Type: RCRA  
 Title Description: New Operating Permit  
 Due Date: Not reported

**CLEAN HARBORS SAN JOSE (Continued)** 1000430269

Comments: Not reported  
 Unit Names: Unit #1 Container Storage Area 1, 2, 3, 4, 5, 6, 7 and14, Unit #11 - Biotreatment System (53, 58, 54, 104/105), Unit #3 - Organic/water Mixtures Blending Tank #65, Unit #9 - Inorganic Waste Water Treatment (T-28, T-29, T-30)

Event Description: New Operating Permit - FINAL PERMIT (EXPIRES)  
 Actual Date: 10/13/1988

EPA ID: CAD059494310  
 Facility Type: Permitted - Operating  
 Facility Name: CLEAN HARBORS SAN JOSE LLC  
 Project Manager: HENRY CHUI  
 Project Manager Lead: HENRY CHUI  
 Supervisor: TARYN STOKELL BUCK  
 Facility Status: OPERATING PERMIT  
 Activity Type: Renewal - With Changes  
 Permit Being Renewed: Not reported  
 Permit Being Modified: Not reported  
 Final Date: Not reported  
 Type: RCRA  
 Title Description: RCRA Permit Renewal (off-site) for Clean Harbors Berryessa Site  
 Due Date: 06/30/2012  
 Comments: Not reported  
 Unit Names: Unit # 14 - Organics Gravimetric Separation Tank #63, Unit # 15 - Organics Separation Tank #64, Unit # 16 - Cooling Tower #6, Unit # 20 - Wastewater Storage Tank #48, Unit # 22 - Wastewater Storage Tank #51, Unit # 23 - Wastewater Storage Tank #52, Unit # 24 - Wastewater Storage Tank #55, Unit # 25 - Wastewater Storage Tank #56, Unit #1 Container Storage Area 1, 2, 3, 4, 5, 6, 7 and14, Unit #12 - Organic Gravimetric Separation Tank #61, Unit #13 - Organics Gravimetric Separation Tank #62, Unit #2 - Process Water Storage Tank #12, Unit #21 - Wastewater Storage Tank #50, Unit #26 Parking Lot Staging Areas, Unit #27 Organic Solvent Waste Tank #70, Unit #28 Organic Solvent Waste Tank #71, Unit #29 Filters #34B and #34C, Unit #3 - Organic/water Mixtures Blending Tank #65, Unit #4 - Organic/water Mixtures Blending Tank #66, Unit #9 - Inorganic Waste Water Treatment (T-28, T-29, T-30), Unit 18 - Drum Crusher #35  
 Renewal - With Changes - CALL-IN LETTER ISSUED  
 Actual Date: 06/13/2012

EPA ID: CAD059494310  
 Facility Type: Permitted - Operating  
 Facility Name: CLEAN HARBORS SAN JOSE LLC  
 Project Manager: HENRY CHUI  
 Project Manager Lead: HENRY CHUI  
 Supervisor: TARYN STOKELL BUCK  
 Facility Status: OPERATING PERMIT  
 Activity Type: Renewal - With Changes  
 Permit Being Renewed: Renewal - With Changes  
 Permit Being Modified: Not reported  
 Final Date: 1989-11-27 00:00:00  
 Type: RCRA  
 Title Description: Permit Renewal1  
 Due Date: Not reported  
 Comments: Not reported  
 Unit Names: Unit #1 Container Storage Area 1, 2, 3, 4, 5, 6, 7 and14, Unit #11 - Biotreatment System (53, 58, 54, 104/105), Unit #3 - Organic/water



CLEAN HARBORS SAN JOSE (Continued) 1000430269

Mixtures Blending Tank #65, Unit #9 - Inorganic Waste Water Treatment (T-28, T-29, T-30)  
 Renewal - With Changes - RESPONSE TO 3RD NOD RECEIVED  
 04/04/1989

Event Description:  
 Actual Date:

EPA ID: CAD059494310  
 Facility Type: Permitted - Operating  
 Facility Name: CLEAN HARBORS SAN JOSE LLC  
 Project Manager: HENRY CHUI  
 Project Manager Lead: HENRY CHUI  
 Supervisor: TARYN STOKELL BUCK  
 Facility Status: OPERATING PERMIT  
 Activity Type: Renewal - With Changes  
 Permit Being Renewed: Renewal - With Changes  
 Permit Being Modified: Not reported  
 Final Date: 1989-11-27 00:00:00  
 Type: RCRA  
 Title Description: Permit Renewal1  
 Due Date: Not reported  
 Comments: Not reported  
 Unit Names: Unit #1 Container Storage Area 1, 2, 3, 4, 5, 6, 7 and 14, Unit #11 - Biotreatment System (53, 58, 54, 104/105), Unit #3 - Organic/water Mixtures Blending Tank #65, Unit #9 - Inorganic Waste Water Treatment (T-28, T-29, T-30)

Event Description:  
 Actual Date:

EPA ID: CAD059494310  
 Facility Type: Permitted - Operating  
 Facility Name: CLEAN HARBORS SAN JOSE LLC  
 Project Manager: HENRY CHUI  
 Project Manager Lead: HENRY CHUI  
 Supervisor: TARYN STOKELL BUCK  
 Facility Status: OPERATING PERMIT  
 Activity Type: \*Mod Class 2 - 2 or More Units  
 Permit Being Renewed: Not reported  
 Permit Being Modified: Renewal - With Changes  
 Final Date: 1995-03-01 00:00:00  
 Type: RCRA  
 Title Description: Class 2 Permit Modification  
 Due Date: Not reported  
 Comments: Not reported  
 Unit Names: Not reported

Event Description:  
 Actual Date:

EPA ID: CAD059494310  
 Facility Type: Permitted - Operating  
 Facility Name: CLEAN HARBORS SAN JOSE LLC  
 Project Manager: HENRY CHUI  
 Project Manager Lead: HENRY CHUI  
 Supervisor: TARYN STOKELL BUCK  
 Facility Status: OPERATING PERMIT  
 Activity Type: Renewal - With Changes  
 Permit Being Renewed: Not reported  
 Permit Being Modified: Not reported

Event Description:  
 Actual Date:

EPA ID: CAD059494310  
 Facility Type: Permitted - Operating  
 Facility Name: CLEAN HARBORS SAN JOSE LLC  
 Project Manager: HENRY CHUI  
 Project Manager Lead: HENRY CHUI  
 Supervisor: TARYN STOKELL BUCK  
 Facility Status: OPERATING PERMIT  
 Activity Type: Renewal - With Changes  
 Permit Being Renewed: Not reported  
 Permit Being Modified: Not reported

CLEAN HARBORS SAN JOSE (Continued) 1000430269

Final Date: Not reported  
 Type: RCRA  
 Title Description: RCRA Permit Renewal (off-site) for Clean Harbors Berryessa Site 09/30/2018  
 Due Date:  
 Comments: 1st NOD via mail and email, also contacted Mr. Ho Kim  
 Unit Names: Unit # 14 - Organics Gravimetric Separation Tank #63, Unit # 15 - Organics Separation Tank #64, Unit # 16 - Cooling Tower #6, Unit # 20 - Wastewater Storage Tank #48, Unit # 22 - Wastewater Storage Tank #51, Unit # 23 - Wastewater Storage Tank #52, Unit # 24 - Wastewater Storage Tank #55, Unit # 25 - Wastewater Storage Tank #56, Unit #1 Container Storage Area 1, 2, 3, 4, 5, 6, 7 and 14, Unit #12 - Organic Gravimetric Separation Tank #61, Unit #13 - Organics Gravimetric Separation Tank #62, Unit #2 - Process Water Storage Tank #12, Unit #21 - Wastewater Storage Tank #50, Unit #26 Parking Lot Staging Areas, Unit #27 Organic Solvent Waste Tank #70, Unit #28 Organic Solvent Waste Tank #71, Unit #29 Filters #34B and #34C, Unit #3 - Organic/water Mixtures Blending Tank #65, Unit #4 - Organic/water Mixtures Blending Tank #66, Unit #9 - Inorganic Waste Water Treatment (T-28, T-29, T-30), Unit 18 - Drum Crusher #35  
 Renewal - With Changes - 1ST NOTICE OF DEFICIENCY ISSUED 01/31/2019

Event Description:  
 Actual Date:

EPA ID: CAD059494310  
 Facility Type: Permitted - Operating  
 Facility Name: CLEAN HARBORS SAN JOSE LLC  
 Project Manager: HENRY CHUI  
 Project Manager Lead: HENRY CHUI  
 Supervisor: TARYN STOKELL BUCK  
 Facility Status: OPERATING PERMIT  
 Activity Type: Renewal - With Changes  
 Permit Being Renewed: Renewal - With Changes  
 Permit Being Modified: Not reported  
 Final Date: 1989-11-27 00:00:00  
 Type: RCRA  
 Title Description: Permit Renewal1  
 Due Date: Not reported  
 Comments: Not reported  
 Unit Names: Unit #1 Container Storage Area 1, 2, 3, 4, 5, 6, 7 and 14, Unit #11 - Biotreatment System (53, 58, 54, 104/105), Unit #3 - Organic/water Mixtures Blending Tank #65, Unit #9 - Inorganic Waste Water Treatment (T-28, T-29, T-30)

Event Description:  
 Actual Date:

EPA ID: CAD059494310  
 Facility Type: Permitted - Operating  
 Facility Name: CLEAN HARBORS SAN JOSE LLC  
 Project Manager: HENRY CHUI  
 Project Manager Lead: HENRY CHUI  
 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: 1983-10-13 00:00:00  
 Type: RCRA  
 Title Description: New Operating Permit

Event Description:  
 Actual Date:

EPA ID: CAD059494310  
 Facility Type: Permitted - Operating  
 Facility Name: CLEAN HARBORS SAN JOSE LLC  
 Project Manager: HENRY CHUI  
 Project Manager Lead: HENRY CHUI  
 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: 1983-10-13 00:00:00  
 Type: RCRA  
 Title Description: New Operating Permit

CLEAN HARBORS SAN JOSE (Continued) 1000430269

Due Date: Not reported  
 Comments: Not reported  
 Unit Names: Unit #1 Container Storage Area 1, 2, 3, 4, 5, 6, 7 and 14, Unit #11 - Biotreatment System (53, 58, 54, 104/105), Unit #3 - Organic/water Mixtures Blending Tank #65, Unit #9 - Inorganic Waste Water Treatment (T-28, T-29, T-30)

Event Description:  
 Actual Date:

EPA ID: CAD059494310  
 Facility Type: Permitted - Operating  
 Facility Name: CLEAN HARBORS SAN JOSE LLC  
 Project Manager: HENRY CHUI  
 Project Manager Lead: HENRY CHUI  
 Supervisor: TARYN STOKELL BUCK  
 Facility Status: OPERATING PERMIT  
 Activity Type: Renewal - With Changes  
 Permit Being Renewed: Renewal - With Changes  
 Permit Being Modified: Not reported  
 Final Date: 1989-11-27 00:00:00  
 Type: RCRA  
 Title Description: Permit Renewal1  
 Due Date: Not reported  
 Comments: Not reported  
 Unit Names: Unit #1 Container Storage Area 1, 2, 3, 4, 5, 6, 7 and 14, Unit #11 - Biotreatment System (53, 58, 54, 104/105), Unit #3 - Organic/water Mixtures Blending Tank #65, Unit #9 - Inorganic Waste Water Treatment (T-28, T-29, T-30)

Event Description:  
 Actual Date:

EPA ID: CAD059494310  
 Facility Type: Permitted - Operating  
 Facility Name: CLEAN HARBORS SAN JOSE LLC  
 Project Manager: HENRY CHUI  
 Project Manager Lead: HENRY CHUI  
 Supervisor: TARYN STOKELL BUCK  
 Facility Status: OPERATING PERMIT  
 Activity Type: \*Mod Class 2 - 2 or More Units  
 Permit Being Renewed: Not reported  
 Permit Being Modified: Renewal - With Changes  
 Final Date: 1994-08-12 00:00:00  
 Type: RCRA  
 Title Description: Class 2 Permit Modification  
 Due Date: Not reported  
 Comments: Not reported  
 Unit Names: Not reported

Event Description:  
 Actual Date:

EPA ID: CAD059494310  
 Facility Type: Permitted - Operating  
 Facility Name: CLEAN HARBORS SAN JOSE LLC  
 Project Manager: HENRY CHUI  
 Project Manager Lead: HENRY CHUI  
 Supervisor: TARYN STOKELL BUCK  
 Facility Status: OPERATING PERMIT  
 Activity Type: \*Mod Class 2 - 2 or More Units - APPLICATION PART A RECEIVED  
 Permit Being Renewed: Not reported  
 Permit Being Modified: Not reported  
 Final Date: 03/11/1994

Event Description:  
 Actual Date:

EPA ID: CAD059494310  
 Facility Type: Permitted - Operating  
 Facility Name: CLEAN HARBORS SAN JOSE LLC  
 Project Manager: HENRY CHUI  
 Project Manager Lead: HENRY CHUI  
 Supervisor: TARYN STOKELL BUCK  
 Facility Status: OPERATING PERMIT

CLEAN HARBORS SAN JOSE (Continued) 1000430269

Activity Type: Renewal - With Changes  
 Permit Being Renewed: Not reported  
 Permit Being Modified: Not reported  
 Final Date: Not reported  
 Type: RCRA  
 Title Description: RCRA Permit Renewal (off-site) for Clean Harbors Berryessa Site 09/15/2020  
 Due Date: 09/15/2020  
 Comments: Not reported  
 Unit Names: Unit # 14 - Organics Gravimetric Separation Tank #63, Unit # 15 - Organics Separation Tank #64, Unit # 16 - Cooling Tower #6, Unit # 20 - Wastewater Storage Tank #48, Unit # 22 - Wastewater Storage Tank #51, Unit # 23 - Wastewater Storage Tank #52, Unit # 24 - Wastewater Storage Tank #55, Unit # 25 - Wastewater Storage Tank #56, Unit #1 Container Storage Area 1, 2, 3, 4, 5, 6, 7 and 14, Unit #12 - Organic Gravimetric Separation Tank #61, Unit #13 - Organics Gravimetric Separation Tank #62, Unit #2 - Process Water Storage Tank #12, Unit #21 - Wastewater Storage Tank #50, Unit #26 Parking Lot Staging Areas, Unit #27 Organic Solvent Waste Tank #70, Unit #28 Organic Solvent Waste Tank #71, Unit #29 Filters #34B and #34C, Unit #3 - Organic/water Mixtures Blending Tank #65, Unit #4 - Organic/water Mixtures Blending Tank #66, Unit #9 - Inorganic Waste Water Treatment (T-28, T-29, T-30), Unit 18 - Drum Crusher #35  
 Renewal - With Changes - RESPONSE TO 2ND NOD RECEIVED 10/08/2020

Event Description:  
 Actual Date:

EPA ID: CAD059494310  
 Facility Type: Permitted - Operating  
 Facility Name: CLEAN HARBORS SAN JOSE LLC  
 Project Manager: HENRY CHUI  
 Project Manager Lead: HENRY CHUI  
 Supervisor: TARYN STOKELL BUCK  
 Facility Status: OPERATING PERMIT  
 Activity Type: Renewal - With Changes  
 Permit Being Renewed: Renewal - With Changes  
 Permit Being Modified: Not reported  
 Final Date: 1989-11-27 00:00:00  
 Type: RCRA  
 Title Description: Permit Renewal1  
 Due Date: Not reported  
 Comments: Not reported  
 Unit Names: Unit #1 Container Storage Area 1, 2, 3, 4, 5, 6, 7 and 14, Unit #11 - Biotreatment System (53, 58, 54, 104/105), Unit #3 - Organic/water Mixtures Blending Tank #65, Unit #9 - Inorganic Waste Water Treatment (T-28, T-29, T-30)

Event Description:  
 Actual Date:

EPA ID: CAD059494310  
 Facility Type: Permitted - Operating  
 Facility Name: CLEAN HARBORS SAN JOSE LLC  
 Project Manager: HENRY CHUI  
 Project Manager Lead: HENRY CHUI  
 Supervisor: TARYN STOKELL BUCK  
 Facility Status: OPERATING PERMIT  
 Activity Type: \*Mod Class 2 - 2 or More Units  
 Permit Being Renewed: Not reported  
 Permit Being Modified: Not reported  
 Final Date: 03/01/1989

Event Description:  
 Actual Date:

EPA ID: CAD059494310  
 Facility Type: Permitted - Operating  
 Facility Name: CLEAN HARBORS SAN JOSE LLC  
 Project Manager: HENRY CHUI  
 Project Manager Lead: HENRY CHUI  
 Supervisor: TARYN STOKELL BUCK  
 Facility Status: OPERATING PERMIT  
 Activity Type: \*Mod Class 2 - 2 or More Units  
 Permit Being Renewed: Not reported  
 Permit Being Modified: Renewal - With Changes

**CLEAN HARBORS SAN JOSE (Continued)** 1000430269

Final Date: 1994-08-12 00:00:00  
 Type: RCRA  
 Title Description: Class 2 Permit Modification  
 Due Date: Not reported  
 Comments: Not reported  
 Unit Names: Not reported  
 Event Description: \*Mod Class 2 - 2 or More Units - FINAL CEQA  
 Actual Date: 05/13/1994

EPA ID: CAD059494310  
 Facility Type: Permitted - Operating  
 Facility Name: CLEAN HARBORS SAN JOSE LLC  
 Project Manager: HENRY CHUI  
 Project Manager Lead: HENRY CHUI  
 Supervisor: TARYN STOKELL BUCK  
 Facility Status: OPERATING PERMIT  
 Activity Type: Renewal - With Changes  
 Permit Being Renewed: Not reported  
 Permit Being Modified: Not reported  
 Final Date: Not reported  
 Type: RCRA  
 Title Description: RCRA Permit Renewal (off-site) for Clean Harbors Berryessa Site  
 Due Date: Not reported  
 Comments: Not reported  
 Unit Names: Unit # 14 - Organics Gravimetric Separation Tank #63, Unit # 15 - Organics Separation Tank #64, Unit # 16 - Cooling Tower #6, Unit # 20 - Wastewater Storage Tank #48, Unit # 22 - Wastewater Storage Tank #51, Unit # 23 - Wastewater Storage Tank #52, Unit # 24 - Wastewater Storage Tank #55, Unit # 25 - Wastewater Storage Tank #56, Unit #1 Container Storage Area 1, 2, 3, 4, 5, 6, 7 and 14, Unit #12 - Organic Gravimetric Separation Tank #61, Unit #13 - Organics Gravimetric Separation Tank #62, Unit #2 - Process Water Storage Tank #12, Unit #21 - Wastewater Storage Tank #50, Unit #26 Parking Lot Staging Areas, Unit #27 Organic Solvent Waste Tank #70, Unit #28 Organic Solvent Waste Tank #71, Unit #29 Filters #34B and #34C, Unit #3 - Organic/water Mixtures Blending Tank #65, Unit #4 - Organic/water Mixtures Blending Tank #66, Unit #9 - Inorganic Waste Water Treatment (T-28, T-29, T-30), Unit 18 - Drum Crusher #35  
 Event Description: Renewal - With Changes - DISCLOSURE (RECEIVED)  
 Actual Date: 05/02/2019

EPA ID: CAD059494310  
 Facility Type: Permitted - Operating  
 Facility Name: CLEAN HARBORS SAN JOSE LLC  
 Project Manager: HENRY CHUI  
 Project Manager Lead: HENRY CHUI  
 Supervisor: TARYN STOKELL BUCK  
 Facility Status: OPERATING PERMIT  
 Activity Type: Renewal - With Changes  
 Permit Being Renewed: Not reported  
 Permit Being Modified: Not reported  
 Final Date: 1989-11-27 00:00:00  
 Type: RCRA  
 Title Description: Permit Renewal  
 Due Date: Not reported  
 Comments: Not reported  
 Unit Names: Unit #1 Container Storage Area 1, 2, 3, 4, 5, 6, 7 and 14, Unit #11 -

**CLEAN HARBORS SAN JOSE (Continued)** 1000430269

Event Description: Biotreatment System (53, 58, 54, 104/105), Unit #3 - Organic/water Mixtures Blending Tank #65, Unit #9 - Inorganic Waste Water Treatment (T-28, T-29, T-30)  
 Actual Date: 07/17/1989

EPA ID: CAD059494310  
 Facility Type: Permitted - Operating  
 Facility Name: CLEAN HARBORS SAN JOSE LLC  
 Project Manager: HENRY CHUI  
 Project Manager Lead: HENRY CHUI  
 Supervisor: TARYN STOKELL BUCK  
 Facility Status: OPERATING PERMIT  
 Activity Type: Renewal - With Changes  
 Permit Being Renewed: Not reported  
 Permit Being Modified: Not reported  
 Final Date: Not reported  
 Type: RCRA  
 Title Description: RCRA Permit Renewal (off-site) for Clean Harbors Berryessa Site  
 Due Date: 11/15/2020  
 Comments: Not reported  
 Unit Names: Unit # 14 - Organics Gravimetric Separation Tank #63, Unit # 15 - Organics Separation Tank #64, Unit # 16 - Cooling Tower #6, Unit # 20 - Wastewater Storage Tank #48, Unit # 22 - Wastewater Storage Tank #51, Unit # 23 - Wastewater Storage Tank #52, Unit # 24 - Wastewater Storage Tank #55, Unit # 25 - Wastewater Storage Tank #56, Unit #1 Container Storage Area 1, 2, 3, 4, 5, 6, 7 and 14, Unit #12 - Organic Gravimetric Separation Tank #61, Unit #13 - Organics Gravimetric Separation Tank #62, Unit #2 - Process Water Storage Tank #12, Unit #21 - Wastewater Storage Tank #50, Unit #26 Parking Lot Staging Areas, Unit #27 Organic Solvent Waste Tank #70, Unit #28 Organic Solvent Waste Tank #71, Unit #29 Filters #34B and #34C, Unit #3 - Organic/water Mixtures Blending Tank #65, Unit #4 - Organic/water Mixtures Blending Tank #66, Unit #9 - Inorganic Waste Water Treatment (T-28, T-29, T-30), Unit 18 - Drum Crusher #35  
 Event Description: Renewal - With Changes - PUBLIC COMMENT (BEGIN)  
 Actual Date: 04/27/2021

EPA ID: CAD059494310  
 Facility Type: Permitted - Operating  
 Facility Name: CLEAN HARBORS SAN JOSE LLC  
 Project Manager: HENRY CHUI  
 Project Manager Lead: HENRY CHUI  
 Supervisor: TARYN STOKELL BUCK  
 Facility Status: OPERATING PERMIT  
 Activity Type: Emergency Permit  
 Permit Being Renewed: Not reported  
 Permit Being Modified: Not reported  
 Final Date: 2011-07-06 00:00:00  
 Type: RCRA  
 Title Description: Emergency Permit  
 Due Date: 06/30/2011  
 Comments: Not reported  
 Unit Names: EPTMKTRT  
 Event Description: Emergency Permit - FINAL PERMIT  
 Actual Date: 07/06/2011

**CLEAN HARBORS SAN JOSE (Continued)** 1000430269

EPA ID: CAD059494310  
 Facility Type: Permitted - Operating  
 Facility Name: CLEAN HARBORS SAN JOSE LLC  
 Project Manager: HENRY CHUI  
 Project Manager Lead: HENRY CHUI  
 Supervisor: TARYN STOKELL BUCK  
 Facility Status: OPERATING PERMIT  
 Activity Type: Renewal - With Changes  
 Permit Being Renewed: Not reported  
 Permit Being Modified: Not reported  
 Final Date: Not reported  
 Type: RCRA  
 Title Description: RCRA Permit Renewal (off-site) for Clean Harbors Berryessa Site  
 Due Date: 11/01/2020  
 Comments: Not reported  
 Unit Names: Unit # 14 - Organics Gravimetric Separation Tank #63, Unit # 15 - Organics Separation Tank #64, Unit # 16 - Cooling Tower #6, Unit # 20 - Wastewater Storage Tank #48, Unit # 22 - Wastewater Storage Tank #51, Unit # 23 - Wastewater Storage Tank #52, Unit # 24 - Wastewater Storage Tank #55, Unit # 25 - Wastewater Storage Tank #56, Unit #1 Container Storage Area 1, 2, 3, 4, 5, 6, 7 and 14, Unit #12 - Organic Gravimetric Separation Tank #61, Unit #13 - Organics Gravimetric Separation Tank #62, Unit #2 - Process Water Storage Tank #12, Unit #21 - Wastewater Storage Tank #50, Unit #26 Parking Lot Staging Areas, Unit #27 Organic Solvent Waste Tank #70, Unit #28 Organic Solvent Waste Tank #71, Unit #29 Filters #34B and #34C, Unit #3 - Organic/water Mixtures Blending Tank #65, Unit #4 - Organic/water Mixtures Blending Tank #66, Unit #9 - Inorganic Waste Water Treatment (T-28, T-29, T-30), Unit 18 - Drum Crusher #35  
 Event Description: Renewal - With Changes - TECHNICAL COMPLETE LETTER  
 Actual Date: 04/22/2021

EPA ID: CAD059494310  
 Facility Type: Permitted - Operating  
 Facility Name: CLEAN HARBORS SAN JOSE LLC  
 Project Manager: HENRY CHUI  
 Project Manager Lead: HENRY CHUI  
 Supervisor: TARYN STOKELL BUCK  
 Facility Status: OPERATING PERMIT  
 Activity Type: Renewal - With Changes  
 Permit Being Renewed: Not reported  
 Permit Being Modified: Not reported  
 Final Date: 1989-11-27 00:00:00  
 Type: RCRA  
 Title Description: Permit Renewal  
 Due Date: 03/15/1987  
 Comments: Not reported  
 Unit Names: Unit #1 Container Storage Area 1, 2, 3, 4, 5, 6, 7 and 14, Unit #11 - Biotreatment System (53, 58, 54, 104/105), Unit #3 - Organic/water Mixtures Blending Tank #65, Unit #9 - Inorganic Waste Water Treatment (T-28, T-29, T-30)  
 Event Description: Renewal - With Changes - APPLICATION PART B RECEIVED  
 Actual Date: 02/13/1987

EPA ID: CAD059494310  
 Facility Type: Permitted - Operating  
 Facility Name: CLEAN HARBORS SAN JOSE LLC

**CLEAN HARBORS SAN JOSE (Continued)** 1000430269

Project Manager: HENRY CHUI  
 Project Manager Lead: HENRY CHUI  
 Supervisor: TARYN STOKELL BUCK  
 Facility Status: OPERATING PERMIT  
 Activity Type: \*Mod Class 2 - 2 or More Units  
 Permit Being Renewed: Not reported  
 Permit Being Modified: Not reported  
 Final Date: Not reported  
 Type: RCRA  
 Title Description: Class 2 Permit Modification  
 Due Date: Not reported  
 Comments: Not reported  
 Unit Names: Not reported  
 Event Description: \*Mod Class 2 - 2 or More Units - FINAL PERMIT MODIFICATION  
 Actual Date: 08/12/1994

EPA ID: CAD059494310  
 Facility Type: Permitted - Operating  
 Facility Name: CLEAN HARBORS SAN JOSE LLC  
 Project Manager: HENRY CHUI  
 Project Manager Lead: HENRY CHUI  
 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: 1983-10-13 00:00:00  
 Type: RCRA  
 Title Description: New Operating Permit  
 Due Date: Not reported  
 Comments: Not reported  
 Unit Names: Unit #1 Container Storage Area 1, 2, 3, 4, 5, 6, 7 and 14, Unit #11 - Biotreatment System (53, 58, 54, 104/105), Unit #3 - Organic/water Mixtures Blending Tank #65, Unit #9 - Inorganic Waste Water Treatment (T-28, T-29, T-30)  
 Event Description: New Operating Permit - PUBLIC COMMENT (BEGIN)  
 Actual Date: 06/13/1983

EPA ID: CAD059494310  
 Facility Type: Permitted - Operating  
 Facility Name: CLEAN HARBORS SAN JOSE LLC  
 Project Manager: HENRY CHUI  
 Project Manager Lead: HENRY CHUI  
 Supervisor: TARYN STOKELL BUCK  
 Facility Status: OPERATING PERMIT  
 Activity Type: Renewal - With Changes  
 Permit Being Renewed: Not reported  
 Permit Being Modified: Not reported  
 Final Date: Not reported  
 Type: RCRA  
 Title Description: RCRA Permit Renewal (off-site) for Clean Harbors Berryessa Site  
 Due Date: Not reported  
 Comments: Not reported  
 Unit Names: Unit # 14 - Organics Gravimetric Separation Tank #63, Unit # 15 - Organics Separation Tank #64, Unit # 16 - Cooling Tower #6, Unit # 20 - Wastewater Storage Tank #48, Unit # 22 - Wastewater Storage Tank #51, Unit # 23 - Wastewater Storage Tank #52, Unit # 24 - Wastewater

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Storage Tank #55, Unit # 25 - Wastewater Storage Tank #56, Unit #1 Container Storage Area 1, 2, 3, 4, 5, 6, 7 and 14, Unit #12 - Organic Gravimetric Separation Tank #61, Unit #13 - Organics Gravimetric Separation Tank #62, Unit #2 - Process Water Storage Tank #12, Unit #21 - Wastewater Storage Tank #50, Unit #26 Parking Lot Staging Areas, Unit #27 Organic Solvent Waste Tank #70, Unit #28 Organic Solvent Waste Tank #71, Unit #29 Filters #34B and #34C, Unit #3 - Organic/water Mixtures Blending Tank #65, Unit #4 - Organic/water Mixtures Blending Tank #66, Unit #9 - Inorganic Waste Water Treatment (T-28, T-29, T-30), Unit 18 - Drum Crusher #35  
 Renewal - With Changes - DISCLOSURE (CALL-IN DATE) 01/31/2019

Event Description:  
 Actual Date:

EPA ID: CAD059494310  
 Facility Type: Permitted - Operating  
 Facility Name: CLEAN HARBORS SAN JOSE LLC  
 Project Manager: HENRY CHUI  
 Project Manager Lead: HENRY CHUI  
 Supervisor: TARYN STOKELL BUCK  
 Facility Status: OPERATING PERMIT  
 Activity Type: Renewal - With Changes  
 Permit Being Renewed: Renewal - With Changes  
 Permit Being Modified: Not reported  
 Final Date: 2003-02-10 00:00:00  
 Type: RCRA  
 Title Description: Permit Renewal 2  
 Due Date: Not reported  
 Comments: Not reported  
 Unit Names: Unit # 14 - Organics Gravimetric Separation Tank #63, Unit # 15 - Organics Separation Tank #64, Unit # 16 - Cooling Tower #6, Unit # 20 - Wastewater Storage Tank #48, Unit # 22 - Wastewater Storage Tank #51, Unit # 23 - Wastewater Storage Tank #52, Unit # 24 - Wastewater Storage Tank #55, Unit # 25 - Wastewater Storage Tank #56, Unit #1 Container Storage Area 1, 2, 3, 4, 5, 6, 7 and 14, Unit #10 - Distillation Treatment System (#20, #14, and #39), Unit #11 - Biotreatment System (53, 58, 54, 104/105), Unit #12 - Organic Gravimetric Separation Tank #61, Unit #13 - Organics Gravimetric Separation Tank #62, Unit #2 - Process Water Storage Tank #12, Unit #21 - Wastewater Storage Tank #50, Unit #26 Parking Lot Staging Areas, Unit #29 Filters #34B and #34C, Unit #3 - Organic/water Mixtures Blending Tank #65, Unit #4 - Organic/water Mixtures Blending Tank #66, Unit #5 - Reagent Storage Tank TA, Unit #6 - Reagent Storage Tank TB, Unit #7 - Reagent Storage Tank TC, Unit #8 - Reagent Storage Tank TD, Unit #9 - Inorganic Waste Water Treatment (T-28, T-29, T-30), Unit 18 - Drum Crusher #35, Unit 19 - Air Pollution Control Device #47  
 Renewal - With Changes - FINAL PERMIT RENEWAL 02/10/2003

Event Description:  
 Actual Date:

EPA ID: CAD059494310  
 Facility Type: Permitted - Operating  
 Facility Name: CLEAN HARBORS SAN JOSE LLC  
 Project Manager: HENRY CHUI  
 Project Manager Lead: HENRY CHUI  
 Supervisor: TARYN STOKELL BUCK  
 Facility Status: OPERATING PERMIT  
 Activity Type: \*Mod Class 1 - No Prior Approval Required  
 Permit Being Renewed: Not reported

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Permit Being Modified: Renewal - With Changes  
 Final Date: 2012-08-20 00:00:00  
 Type: RCRA  
 Title Description: Facility Request Class 1 Permit Mod\_Changes in Names, Addresses, Phone Numbers of Coordinators Identified in Contingency Plan\_7/6/2012  
 Due Date: Not reported  
 Comments: Not reported  
 Unit Names: \*Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION 08/20/2012

EPA ID: CAD059494310  
 Facility Type: Permitted - Operating  
 Facility Name: CLEAN HARBORS SAN JOSE LLC  
 Project Manager: HENRY CHUI  
 Project Manager Lead: HENRY CHUI  
 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: 2012-08-20 00:00:00  
 Type: RCRA  
 Title Description: Facility Request Class 1 Permit Mod\_Changes in Names, Addresses, Phone Numbers of Coordinators Identified in Contingency Plan\_7/6/2012  
 Due Date: Not reported  
 Comments: Not reported  
 Unit Names: Not reported  
 Event Description: \*Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION (EXPIRES) 02/09/2013  
 Actual Date:

EPA ID: CAD059494310  
 Facility Type: Permitted - Operating  
 Facility Name: CLEAN HARBORS SAN JOSE LLC  
 Project Manager: HENRY CHUI  
 Project Manager Lead: HENRY CHUI  
 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: 1983-10-13 00:00:00  
 Type: RCRA  
 Title Description: New Operating Permit  
 Due Date: Not reported  
 Comments: Not reported  
 Unit Names: Unit #1 Container Storage Area 1, 2, 3, 4, 5, 6, 7 and 14, Unit #11 - Biotreatment System (53, 58, 54, 104/105), Unit #3 - Organic/water Mixtures Blending Tank #65, Unit #9 - Inorganic Waste Water Treatment (T-28, T-29, T-30)  
 New Operating Permit - FINAL PERMIT (EFFECTIVE) 10/13/1983

Event Description:  
 Actual Date:

EPA ID: CAD059494310  
 Facility Type: Permitted - Operating  
 Facility Name: CLEAN HARBORS SAN JOSE LLC

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Project Manager: HENRY CHUI  
 Project Manager Lead: HENRY CHUI  
 Supervisor: TARYN STOKELL BUCK  
 Facility Status: OPERATING PERMIT  
 Activity Type: Renewal - With Changes  
 Permit Being Renewed: Not reported  
 Permit Being Modified: Not reported  
 Final Date: Not reported  
 Type: RCRA  
 Title Description: RCRA Permit Renewal (off-site) for Clean Harbors Berryessa Site 10/15/2020  
 Comments: CEQA Contractor Plot Project, EDA to be completed by contractor  
 Unit Names: Unit # 14 - Organics Gravimetric Separation Tank #63, Unit # 15 - Organics Separation Tank #64, Unit # 16 - Cooling Tower #6, Unit # 20 - Wastewater Storage Tank #48, Unit # 22 - Wastewater Storage Tank #51, Unit # 23 - Wastewater Storage Tank #52, Unit # 24 - Wastewater Storage Tank #55, Unit # 25 - Wastewater Storage Tank #56, Unit #1 Container Storage Area 1, 2, 3, 4, 5, 6, 7 and 14, Unit #12 - Organic Gravimetric Separation Tank #61, Unit #13 - Organics Gravimetric Separation Tank #62, Unit #2 - Process Water Storage Tank #12, Unit #21 - Wastewater Storage Tank #50, Unit #26 Parking Lot Staging Areas, Unit #27 Organic Solvent Waste Tank #70, Unit #28 Organic Solvent Waste Tank #71, Unit #29 Filters #34B and #34C, Unit #3 - Organic/water Mixtures Blending Tank #65, Unit #4 - Organic/water Mixtures Blending Tank #66, Unit #9 - Inorganic Waste Water Treatment (T-28, T-29, T-30), Unit 18 - Drum Crusher #35  
 Renewal - With Changes - DRAFT CEQA 10/15/2020

Event Description:  
 Actual Date:

EPA ID: CAD059494310  
 Facility Type: Permitted - Operating  
 Facility Name: CLEAN HARBORS SAN JOSE LLC  
 Project Manager: HENRY CHUI  
 Project Manager Lead: HENRY CHUI  
 Supervisor: TARYN STOKELL BUCK  
 Facility Status: OPERATING PERMIT  
 Activity Type: PC Mod Class 1 - No Prior Approval Required  
 Permit Being Renewed: Not reported  
 Permit Being Modified: Not reported  
 Final Date: Not reported  
 Type: RCRA  
 Title Description: Class 1 Tank 64 Replacement  
 Due Date: Not reported  
 Comments: None required  
 Unit Names: Unit # 15 - Organics Separation Tank #64  
 Event Description: PC Mod Class 1 - No Prior Approval Required - RESPONSE TO 1ST REQUEST FOR FUTHER INFORMATION RECEIVED 05/16/2019  
 Actual Date:

EPA ID: CAD059494310  
 Facility Type: Permitted - Operating  
 Facility Name: CLEAN HARBORS SAN JOSE LLC  
 Project Manager: HENRY CHUI  
 Project Manager Lead: HENRY CHUI  
 Supervisor: TARYN STOKELL BUCK  
 Facility Status: OPERATING PERMIT  
 Activity Type: \*Mod Class 1 - No Prior Approval Required

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Permit Being Renewed: Not reported  
 Permit Being Modified: Renewal - With Changes  
 Final Date: 2009-09-15 00:00:00  
 Type: RCRA  
 Title Description: Training Plan  
 Due Date: 09/30/2009  
 Comments: Not reported  
 Unit Names: \*Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION 09/15/2009

EPA ID: CAD059494310  
 Facility Type: Permitted - Operating  
 Facility Name: CLEAN HARBORS SAN JOSE LLC  
 Project Manager: HENRY CHUI  
 Project Manager Lead: HENRY CHUI  
 Supervisor: TARYN STOKELL BUCK  
 Facility Status: OPERATING PERMIT  
 Activity Type: Renewal - With Changes  
 Permit Being Renewed: Not reported  
 Permit Being Modified: Not reported  
 Final Date: Not reported  
 Type: RCRA  
 Title Description: RCRA Permit Renewal (off-site) for Clean Harbors Berryessa Site 10/15/2020  
 Due Date: Not reported  
 Comments: Not reported  
 Unit Names: Unit # 14 - Organics Gravimetric Separation Tank #63, Unit # 15 - Organics Separation Tank #64, Unit # 16 - Cooling Tower #6, Unit # 20 - Wastewater Storage Tank #48, Unit # 22 - Wastewater Storage Tank #51, Unit # 23 - Wastewater Storage Tank #52, Unit # 24 - Wastewater Storage Tank #55, Unit # 25 - Wastewater Storage Tank #56, Unit #1 Container Storage Area 1, 2, 3, 4, 5, 6, 7 and 14, Unit #12 - Organic Gravimetric Separation Tank #61, Unit #13 - Organics Gravimetric Separation Tank #62, Unit #2 - Process Water Storage Tank #12, Unit #21 - Wastewater Storage Tank #50, Unit #26 Parking Lot Staging Areas, Unit #27 Organic Solvent Waste Tank #70, Unit #28 Organic Solvent Waste Tank #71, Unit #29 Filters #34B and #34C, Unit #3 - Organic/water Mixtures Blending Tank #65, Unit #4 - Organic/water Mixtures Blending Tank #66, Unit #9 - Inorganic Waste Water Treatment (T-28, T-29, T-30), Unit 18 - Drum Crusher #35  
 Renewal - With Changes - TECHNICAL REVIEW COMPLETED 04/21/2021

Event Description:  
 Actual Date:

EPA ID: CAD059494310  
 Facility Type: Permitted - Operating  
 Facility Name: CLEAN HARBORS SAN JOSE LLC  
 Project Manager: HENRY CHUI  
 Project Manager Lead: HENRY CHUI  
 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: 2012-08-20 00:00:00  
 Type: RCRA  
 Title Description: Facility Request Class 1 Permit Mod\_Changes in Names, Addresses, Phone Numbers of Coordinators Identified in Contingency Plan\_7/6/2012

**CLEAN HARBORS SAN JOSE (Continued)** 1000430269

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: 02/10/2003

EPA ID: CAD059494310  
 Facility Type: Permitted - Operating  
 Facility Name: CLEAN HARBORS SAN JOSE LLC  
 Project Manager: HENRY CHUI  
 Project Manager Lead: HENRY CHUI  
 Supervisor: TARYN STOKELL BUCK  
 Facility Status: OPERATING PERMIT  
 Activity Type: Renewal - With Changes  
 Permit Being Renewed: Not reported  
 Permit Being Modified: Not reported  
 Final Date: Not reported  
 Type: RCRA  
 Title Description: RCRA Permit Renewal (off-site) for Clean Harbors Berryessa Site  
 Due Date: 09/30/2020  
 Comments: Not reported  
 Unit Names: Unit # 14 - Organics Gravimetric Separation Tank #63, Unit # 15 - Organics Separation Tank #64, Unit # 16 - Cooling Tower #6, Unit # 20 - Wastewater Storage Tank #48, Unit # 22 - Wastewater Storage Tank #51, Unit # 23 - Wastewater Storage Tank #52, Unit # 24 - Wastewater Storage Tank #55, Unit # 25 - Wastewater Storage Tank #56, Unit #1 Container Storage Area 1, 2, 3, 4, 5, 6, 7 and 14, Unit #12 - Organic Gravimetric Separation Tank #61, Unit #13 - Organics Gravimetric Separation Tank #62, Unit #2 - Process Water Storage Tank #12, Unit #21 - Wastewater Storage Tank #50, Unit #26 Parking Lot Staging Areas, Unit #27 Organic Solvent Waste Tank #70, Unit #28 Organic Solvent Waste Tank #71, Unit #29 Filters #34B and #34C, Unit #3 - Organic/water Mixtures Blending Tank #65, Unit #4 - Organic/water Mixtures Blending Tank #66, Unit #9 - Inorganic Waste Water Treatment (T-28, T-29, T-30), Unit 18 - Drum Crusher #35

Event Description: Renewal - With Changes - FINAL PART A & PART B RECEIVED  
 Actual Date: 04/12/2021

EPA ID: CAD059494310  
 Facility Type: Permitted - Operating  
 Facility Name: CLEAN HARBORS SAN JOSE LLC  
 Project Manager: HENRY CHUI  
 Project Manager Lead: HENRY CHUI  
 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: 1983-10-13 00:00:00  
 Type: RCRA  
 Title Description: New Operating Permit  
 Due Date: Not reported  
 Comments: Not reported  
 Unit Names: Unit #1 Container Storage Area 1, 2, 3, 4, 5, 6, 7 and 14, Unit #11 - Biotreatment System (53, 58, 54, 104/105), Unit #3 - Organic/water Mixtures Blending Tank #65, Unit #9 - Inorganic Waste Water Treatment

**CLEAN HARBORS SAN JOSE (Continued)** 1000430269

Event Description: (T-28, T-29, T-30) New Operating Permit - APPLICATION PART A RECEIVED  
 Actual Date: 03/15/1983

EPA ID: CAD059494310  
 Facility Type: Permitted - Operating  
 Facility Name: CLEAN HARBORS SAN JOSE LLC  
 Project Manager: HENRY CHUI  
 Project Manager Lead: HENRY CHUI  
 Supervisor: TARYN STOKELL BUCK  
 Facility Status: OPERATING PERMIT  
 Activity Type: PC Mod Class 1 - No Prior Approval Required  
 Permit Being Renewed: Not reported  
 Permit Being Modified: Not reported  
 Final Date: Not reported  
 Type: RCRA  
 Title Description: Class 1 Tank 64 Replacement  
 Due Date: Not reported  
 Comments: Attached with Notice Letter  
 Unit Names: Unit # 15 - Organics Separation Tank #64  
 Event Description: PC Mod Class 1 - No Prior Approval Required - UPDATED APPLICATION RECEIVED  
 Actual Date: 05/15/2019

EPA ID: CAD059494310  
 Facility Type: Permitted - Operating  
 Facility Name: CLEAN HARBORS SAN JOSE LLC  
 Project Manager: HENRY CHUI  
 Project Manager Lead: HENRY CHUI  
 Supervisor: TARYN STOKELL BUCK  
 Facility Status: OPERATING PERMIT  
 Activity Type: Renewal - With Changes  
 Permit Being Renewed: Not reported  
 Permit Being Modified: Not reported  
 Final Date: Not reported  
 Type: RCRA  
 Title Description: RCRA Permit Renewal (off-site) for Clean Harbors Berryessa Site  
 Due Date: 05/12/2021  
 Comments: Not reported  
 Unit Names: Unit # 14 - Organics Gravimetric Separation Tank #63, Unit # 15 - Organics Separation Tank #64, Unit # 16 - Cooling Tower #6, Unit # 20 - Wastewater Storage Tank #48, Unit # 22 - Wastewater Storage Tank #51, Unit # 23 - Wastewater Storage Tank #52, Unit # 24 - Wastewater Storage Tank #55, Unit # 25 - Wastewater Storage Tank #56, Unit #1 Container Storage Area 1, 2, 3, 4, 5, 6, 7 and 14, Unit #12 - Organic Gravimetric Separation Tank #61, Unit #13 - Organics Gravimetric Separation Tank #62, Unit #2 - Process Water Storage Tank #12, Unit #21 - Wastewater Storage Tank #50, Unit #26 Parking Lot Staging Areas, Unit #27 Organic Solvent Waste Tank #70, Unit #28 Organic Solvent Waste Tank #71, Unit #29 Filters #34B and #34C, Unit #3 - Organic/water Mixtures Blending Tank #65, Unit #4 - Organic/water Mixtures Blending Tank #66, Unit #9 - Inorganic Waste Water Treatment (T-28, T-29, T-30), Unit 18 - Drum Crusher #35

Event Description: Renewal - With Changes - DRAFT PERMIT RENEWAL  
 Actual Date: 04/23/2021

EPA ID: CAD059494310

**CLEAN HARBORS SAN JOSE (Continued)** 1000430269

Facility Type: Permitted - Operating  
 Facility Name: CLEAN HARBORS SAN JOSE LLC  
 Project Manager: HENRY CHUI  
 Project Manager Lead: HENRY CHUI  
 Supervisor: TARYN STOKELL BUCK  
 Facility Status: OPERATING PERMIT  
 Activity Type: Renewal - With Changes  
 Permit Being Renewed: Not reported  
 Permit Being Modified: Not reported  
 Final Date: 1989-11-27 00:00:00  
 Type: RCRA  
 Title Description: Permit Renewal  
 Due Date: Not reported  
 Comments: Not reported  
 Unit Names: Unit #1 Container Storage Area 1, 2, 3, 4, 5, 6, 7 and 14, Unit #11 - Biotreatment System (53, 58, 54, 104/105), Unit #3 - Organic/water Mixtures Blending Tank #65, Unit #9 - Inorganic Waste Water Treatment (T-28, T-29, T-30)

Event Description: Renewal - With Changes - FINAL PERMIT RENEWAL (EXPIRES)  
 Actual Date: 12/26/1994

EPA ID: CAD059494310  
 Facility Type: Permitted - Operating  
 Facility Name: CLEAN HARBORS SAN JOSE LLC  
 Project Manager: HENRY CHUI  
 Project Manager Lead: HENRY CHUI  
 Supervisor: TARYN STOKELL BUCK  
 Facility Status: OPERATING PERMIT  
 Activity Type: \*Mod Class 2 - 2 or More Units  
 Permit Being Renewed: Not reported  
 Permit Being Modified: Not reported  
 Final Date: 1994-08-12 00:00:00  
 Type: RCRA  
 Title Description: Class 2 Permit Modification  
 Due Date: Not reported  
 Comments: Not reported  
 Unit Names: Not reported  
 Event Description: \*Mod Class 2 - 2 or More Units - PUBLIC COMMENT (PUBLIC HEARING)  
 Actual Date: 04/19/1994

EPA ID: CAD059494310  
 Facility Type: Permitted - Operating  
 Facility Name: CLEAN HARBORS SAN JOSE LLC  
 Project Manager: HENRY CHUI  
 Project Manager Lead: HENRY CHUI  
 Supervisor: TARYN STOKELL BUCK  
 Facility Status: OPERATING PERMIT  
 Activity Type: Renewal - With Changes  
 Permit Being Renewed: Not reported  
 Permit Being Modified: Not reported  
 Final Date: Not reported  
 Type: RCRA  
 Title Description: RCRA Permit Renewal (off-site) for Clean Harbors Berryessa Site  
 Due Date: 10/10/2012  
 Comments: Not reported  
 Unit Names: Unit # 14 - Organics Gravimetric Separation Tank #63, Unit # 15 - Organics Separation Tank #64, Unit # 16 - Cooling Tower #6, Unit # 20

**CLEAN HARBORS SAN JOSE (Continued)** 1000430269

Event Description: (T-28, T-29, T-30) New Operating Permit - APPLICATION PART A RECEIVED  
 Actual Date: 03/15/1983

EPA ID: CAD059494310  
 Facility Type: Permitted - Operating  
 Facility Name: CLEAN HARBORS SAN JOSE LLC  
 Project Manager: HENRY CHUI  
 Project Manager Lead: HENRY CHUI  
 Supervisor: TARYN STOKELL BUCK  
 Facility Status: OPERATING PERMIT  
 Activity Type: PC Mod Class 1 - No Prior Approval Required  
 Permit Being Renewed: Not reported  
 Permit Being Modified: Not reported  
 Final Date: Not reported  
 Type: RCRA  
 Title Description: RCRA Permit Renewal (off-site) for Clean Harbors Berryessa Site  
 Due Date: 08/13/2012  
 Comments: Not reported  
 Unit Names: Unit # 14 - Organics Gravimetric Separation Tank #63, Unit # 15 - Organics Separation Tank #64, Unit # 16 - Cooling Tower #6, Unit # 20 - Wastewater Storage Tank #48, Unit # 22 - Wastewater Storage Tank #51, Unit # 23 - Wastewater Storage Tank #52, Unit # 24 - Wastewater Storage Tank #55, Unit # 25 - Wastewater Storage Tank #56, Unit #1 Container Storage Area 1, 2, 3, 4, 5, 6, 7 and 14, Unit #12 - Organic Gravimetric Separation Tank #61, Unit #13 - Organics Gravimetric Separation Tank #62, Unit #2 - Process Water Storage Tank #12, Unit #21 - Wastewater Storage Tank #50, Unit #26 Parking Lot Staging Areas, Unit #27 Organic Solvent Waste Tank #70, Unit #28 Organic Solvent Waste Tank #71, Unit #29 Filters #34B and #34C, Unit #3 - Organic/water Mixtures Blending Tank #65, Unit #4 - Organic/water Mixtures Blending Tank #66, Unit #9 - Inorganic Waste Water Treatment (T-28, T-29, T-30), Unit 18 - Drum Crusher #35

Event Description: Renewal - With Changes - APPLICATION PART A RECEIVED  
 Actual Date: 08/10/2012

EPA ID: CAD059494310  
 Facility Type: Permitted - Operating  
 Facility Name: CLEAN HARBORS SAN JOSE LLC  
 Project Manager: HENRY CHUI  
 Project Manager Lead: HENRY CHUI  
 Supervisor: TARYN STOKELL BUCK  
 Facility Status: OPERATING PERMIT  
 Activity Type: Renewal - With Changes  
 Permit Being Renewed: Not reported  
 Permit Being Modified: Not reported

CLEAN HARBORS SAN JOSE (Continued) 1000430269

Final Date: Not reported  
 Type: RCRA  
 Title Description: RCRA Permit Renewal (off-site) for Clean Harbors Berryessa Site  
 Due Date: Not reported  
 Comments: Not reported  
 Unit Names: Unit # 14 - Organics Gravimetric Separation Tank #63, Unit # 15 - Organics Separation Tank #64, Unit # 16 - Cooling Tower #6, Unit # 20 - Wastewater Storage Tank #48, Unit # 22 - Wastewater Storage Tank #51, Unit # 23 - Wastewater Storage Tank #52, Unit # 24 - Wastewater Storage Tank #55, Unit # 25 - Wastewater Storage Tank #56, Unit #1 Container Storage Area 1, 2, 3, 4, 5, 6, 7 and 14, Unit #12 - Organic Gravimetric Separation Tank #61, Unit #13 - Organics Gravimetric Separation Tank #62, Unit #2 - Process Water Storage Tank #12, Unit #21 - Wastewater Storage Tank #50, Unit #26 Parking Lot Staging Areas, Unit #27 Organic Solvent Waste Tank #70, Unit #28 Organic Solvent Waste Tank #71, Unit #29 Filters #34B and #34C, Unit #3 - Organic/water Mixtures Blending Tank #65, Unit #4 - Organic/water Mixtures Blending Tank #66, Unit #9 - Inorganic Waste Water Treatment (T-28, T-29, T-30), Unit 18 - Drum Crusher #35  
 Event Description: Renewal - With Changes - PUBLIC COMMENT (END)  
 Actual Date: 06/14/2021  
 EPA ID: CAD059494310  
 Facility Type: Permitted - Operating  
 Facility Name: CLEAN HARBORS SAN JOSE LLC  
 Project Manager: HENRY CHUI  
 Project Manager Lead: HENRY CHUI  
 Supervisor: TARYN STOKELL BUCK  
 Facility Status: OPERATING PERMIT  
 Activity Type: Emergency Permit  
 Permit Being Renewed: Not reported  
 Permit Being Modified: Not reported  
 Final Date: 2011-07-06 00:00:00  
 Type: RCRA  
 Title Description: Emergency Permit  
 Due Date: Not reported  
 Comments: Not reported  
 Unit Names: EPTNKTRT  
 Event Description: Emergency Permit - FINAL REPORT FROM FACILITY  
 Actual Date: 07/07/2011  
 EPA ID: CAD059494310  
 Facility Type: Permitted - Operating  
 Facility Name: CLEAN HARBORS SAN JOSE LLC  
 Project Manager: HENRY CHUI  
 Project Manager Lead: HENRY CHUI  
 Supervisor: TARYN STOKELL BUCK  
 Facility Status: OPERATING PERMIT  
 Activity Type: Emergency Permit  
 Permit Being Renewed: Not reported  
 Permit Being Modified: Not reported  
 Final Date: 2011-07-06 00:00:00  
 Type: RCRA  
 Title Description: Emergency Permit  
 Due Date: Not reported  
 Comments: Not reported  
 Unit Names: EPTNKTRT

CLEAN HARBORS SAN JOSE (Continued) 1000430269

Event Description: Emergency Permit - CEQA DETERMINATION  
 Actual Date: 07/12/2001  
 EPA ID: CAD059494310  
 Facility Type: Permitted - Operating  
 Facility Name: CLEAN HARBORS SAN JOSE LLC  
 Project Manager: HENRY CHUI  
 Project Manager Lead: HENRY CHUI  
 Supervisor: TARYN STOKELL BUCK  
 Facility Status: OPERATING PERMIT  
 Activity Type: Renewal - With Changes  
 Permit Being Renewed: Renewal - With Changes  
 Final Date: 1989-11-27 00:00:00  
 Type: RCRA  
 Title Description: Permit Renewal  
 Due Date: Not reported  
 Comments: Not reported  
 Unit Names: Unit #1 Container Storage Area 1, 2, 3, 4, 5, 6, 7 and 14, Unit #11 - Biotreatment System (53, 58, 54, 104/105), Unit #3 - Organic/water Mixtures Blending Tank #65, Unit #9 - Inorganic Waste Water Treatment (T-28, T-29, T-30)  
 Event Description: Renewal - With Changes - APPLICATION PART A RECEIVED  
 Actual Date: 02/13/1987  
 EPA ID: CAD059494310  
 Facility Type: Permitted - Operating  
 Facility Name: CLEAN HARBORS SAN JOSE LLC  
 Project Manager: HENRY CHUI  
 Project Manager Lead: HENRY CHUI  
 Supervisor: TARYN STOKELL BUCK  
 Facility Status: OPERATING PERMIT  
 Activity Type: Renewal - With Changes  
 Permit Being Renewed: Renewal - With Changes  
 Final Date: 1989-11-27 00:00:00  
 Type: RCRA  
 Title Description: Permit Renewal  
 Due Date: Not reported  
 Comments: Not reported  
 Unit Names: Unit #1 Container Storage Area 1, 2, 3, 4, 5, 6, 7 and 14, Unit #11 - Biotreatment System (53, 58, 54, 104/105), Unit #3 - Organic/water Mixtures Blending Tank #65, Unit #9 - Inorganic Waste Water Treatment (T-28, T-29, T-30)  
 Event Description: Renewal - With Changes - DRAFT PERMIT RENEWAL  
 Actual Date: 07/17/1989  
 EPA ID: CAD059494310  
 Facility Type: Permitted - Operating  
 Facility Name: CLEAN HARBORS SAN JOSE LLC  
 Project Manager: HENRY CHUI  
 Project Manager Lead: HENRY CHUI  
 Supervisor: TARYN STOKELL BUCK  
 Facility Status: OPERATING PERMIT  
 Activity Type: Renewal - With Changes  
 Permit Being Renewed: Renewal - With Changes  
 Permit Being Modified: Not reported

CLEAN HARBORS SAN JOSE (Continued) 1000430269

Final Date: 2003-02-10 00:00:00  
 Type: RCRA  
 Title Description: Permit Renewal 2  
 Due Date: Not reported  
 Comments: Not reported  
 Unit Names: Unit # 14 - Organics Gravimetric Separation Tank #63, Unit # 15 - Organics Separation Tank #64, Unit # 16 - Cooling Tower #6, Unit # 20 - Wastewater Storage Tank #48, Unit # 22 - Wastewater Storage Tank #51, Unit # 23 - Wastewater Storage Tank #52, Unit # 24 - Wastewater Storage Tank #55, Unit # 25 - Wastewater Storage Tank #56, Unit #1 Container Storage Area 1, 2, 3, 4, 5, 6, 7 and 14, Unit #10 - Distillation Treatment System (#20, #14, and #38), Unit #11 - Biotreatment System (53, 58, 54, 104/105), Unit #12 - Organic Gravimetric Separation Tank #61, Unit #13 - Organics Gravimetric Separation Tank #62, Unit #2 - Process Water Storage Tank #12, Unit #21 - Wastewater Storage Tank #50, Unit #26 Parking Lot Staging Areas, Unit #29 Filters #34B and #34C, Unit #3 - Organic/water Mixtures Blending Tank #65, Unit #4 - Organic/water Mixtures Blending Tank #66, Unit #5 - Reagent Storage Tank TA, Unit #6 - Reagent Storage Tank TB, Unit #7 - Reagent Storage Tank TC, Unit #8 - Reagent Storage Tank TD, Unit #9 - Inorganic Waste Water Treatment (T-28, T-29, T-30), Unit 18 - Drum Crusher #35, Unit 19 - Air Pollution Control Device #47  
 Event Description: Renewal - With Changes - PUBLIC COMMENT (BEGIN)  
 Actual Date: 12/31/2002  
 EPA ID: CAD059494310  
 Facility Type: Permitted - Operating  
 Facility Name: CLEAN HARBORS SAN JOSE LLC  
 Project Manager: HENRY CHUI  
 Project Manager Lead: HENRY CHUI  
 Supervisor: TARYN STOKELL BUCK  
 Facility Status: OPERATING PERMIT  
 Activity Type: Renewal - With Changes  
 Permit Being Renewed: Not reported  
 Permit Being Modified: Not reported  
 Final Date: Not reported  
 Type: RCRA  
 Title Description: RCRA Permit Renewal (off-site) for Clean Harbors Berryessa Site  
 Due Date: Not reported  
 Comments: NA - The Renewal Permit was submitted in August 2012.  
 Unit Names: Unit # 14 - Organics Gravimetric Separation Tank #63, Unit # 15 - Organics Separation Tank #64, Unit # 16 - Cooling Tower #6, Unit # 20 - Wastewater Storage Tank #48, Unit # 22 - Wastewater Storage Tank #51, Unit # 23 - Wastewater Storage Tank #52, Unit # 24 - Wastewater Storage Tank #55, Unit # 25 - Wastewater Storage Tank #56, Unit #1 Container Storage Area 1, 2, 3, 4, 5, 6, 7 and 14, Unit #12 - Organic Gravimetric Separation Tank #61, Unit #13 - Organics Gravimetric Separation Tank #62, Unit #2 - Process Water Storage Tank #12, Unit #21 - Wastewater Storage Tank #50, Unit #26 Parking Lot Staging Areas, Unit #27 Organic Solvent Waste Tank #70, Unit #28 Organic Solvent Waste Tank #71, Unit #29 Filters #34B and #34C, Unit #3 - Organic/water Mixtures Blending Tank #65, Unit #4 - Organic/water Mixtures Blending Tank #66, Unit #9 - Inorganic Waste Water Treatment (T-28, T-29, T-30), Unit 18 - Drum Crusher #35  
 Event Description: Renewal - With Changes - PUBLIC NOTICE - PERMIT RECEIVED  
 Actual Date: 02/01/2017

CLEAN HARBORS SAN JOSE (Continued) 1000430269

Event Description: New Operating Permit  
 Actual Date: 03/15/1983  
 EPA ID: CAD059494310  
 Facility Type: Permitted - Operating  
 Facility Name: CLEAN HARBORS SAN JOSE LLC  
 Project Manager: HENRY CHUI  
 Project Manager Lead: HENRY CHUI  
 Supervisor: TARYN STOKELL BUCK  
 Facility Status: OPERATING PERMIT  
 Activity Type: Renewal - With Changes  
 Permit Being Renewed: Renewal - With Changes  
 Final Date: 1989-11-27 00:00:00  
 Type: RCRA  
 Title Description: Permit Renewal  
 Due Date: Not reported  
 Comments: Not reported  
 Unit Names: Unit #1 Container Storage Area 1, 2, 3, 4, 5, 6, 7 and 14, Unit #11 - Biotreatment System (53, 58, 54, 104/105), Unit #3 - Organic/water Mixtures Blending Tank #65, Unit #9 - Inorganic Waste Water Treatment (T-28, T-29, T-30)  
 Event Description: New Operating Permit - APPLICATION PART B RECEIVED  
 Actual Date: 01/12/1983  
 EPA ID: CAD059494310  
 Facility Type: Permitted - Operating  
 Facility Name: CLEAN HARBORS SAN JOSE LLC  
 Project Manager: HENRY CHUI  
 Project Manager Lead: HENRY CHUI  
 Supervisor: TARYN STOKELL BUCK  
 Facility Status: OPERATING PERMIT  
 Activity Type: Renewal - With Changes  
 Permit Being Renewed: Renewal - With Changes  
 Final Date: 1989-11-27 00:00:00  
 Type: RCRA  
 Title Description: Permit Renewal  
 Due Date: Not reported  
 Comments: Not reported  
 Unit Names: Unit #1 Container Storage Area 1, 2, 3, 4, 5, 6, 7 and 14, Unit #11 - Biotreatment System (53, 58, 54, 104/105), Unit #3 - Organic/water Mixtures Blending Tank #65, Unit #9 - Inorganic Waste Water Treatment (T-28, T-29, T-30)  
 Event Description: Renewal - With Changes - RESPONSE TO 1ST NOD RECEIVED  
 Actual Date: 01/12/1988  
 EPA ID: CAD059494310  
 Facility Type: Permitted - Operating  
 Facility Name: CLEAN HARBORS SAN JOSE LLC  
 Project Manager: HENRY CHUI  
 Project Manager Lead: HENRY CHUI  
 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: 1983-10-13 00:00:00  
 Type: RCRA  
 Title Description: New Operating Permit



**CLEAN HARBORS SAN JOSE (Continued)** 1000430269

Due Date: Not reported  
 Comments: Not reported  
 Unit Names: Unit #1 Container Storage Area 1, 2, 3, 4, 5, 6, 7 and 14, Unit #11 - Biotreatment System (53, 58, 54, 104/105), Unit #3 - Organic/water Mixtures Blending Tank #65, Unit #9 - Inorganic Waste Water Treatment (T-28, T-29, T-30)

Event Description: New Operating Permit - DRAFT PERMIT  
 Actual Date: 06/13/1983

EPA ID: CAD059494310  
 Facility Type: Permitted - Operating  
 Facility Name: CLEAN HARBORS SAN JOSE LLC  
 Project Manager: HENRY CHUI  
 Project Manager Lead: HENRY CHUI  
 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: 1983-10-13 00:00:00  
 Type: RCRA  
 Title Description: New Operating Permit  
 Due Date: Not reported  
 Comments: Not reported  
 Unit Names: Unit #1 Container Storage Area 1, 2, 3, 4, 5, 6, 7 and 14, Unit #11 - Biotreatment System (53, 58, 54, 104/105), Unit #3 - Organic/water Mixtures Blending Tank #65, Unit #9 - Inorganic Waste Water Treatment (T-28, T-29, T-30)

Event Description: New Operating Permit - PUBLIC COMMENT (END)  
 Actual Date: 07/28/1983

EPA ID: CAD059494310  
 Facility Type: Permitted - Operating  
 Facility Name: CLEAN HARBORS SAN JOSE LLC  
 Project Manager: HENRY CHUI  
 Project Manager Lead: HENRY CHUI  
 Supervisor: TARYN STOKELL BUCK  
 Facility Status: OPERATING PERMIT  
 Activity Type: Emergency Permit  
 Permit Being Renewed: Not reported  
 Permit Being Modified: 2011-07-06 00:00:00  
 Final Date: RCRA  
 Type: Emergency Permit  
 Title Description: Not reported  
 Due Date: Electronic application submitted by email.  
 Comments: EPTNKTRT  
 Unit Names: Emergency Permit - APPLICATION RECEIVED  
 Actual Date: 06/30/2011

EPA ID: CAD059494310  
 Facility Type: Permitted - Operating  
 Facility Name: CLEAN HARBORS SAN JOSE LLC  
 Project Manager: HENRY CHUI  
 Project Manager Lead: HENRY CHUI  
 Supervisor: TARYN STOKELL BUCK  
 Facility Status: OPERATING PERMIT

**CLEAN HARBORS SAN JOSE (Continued)** 1000430269

Activity Type: PC Mod Class 1 - No Prior Approval Required  
 Permit Being Renewed: Not reported  
 Permit Being Modified: Not reported  
 Final Date: Not reported  
 Type: RCRA  
 Title Description: Class 1 Tank #4 Replacement  
 Due Date: Not reported  
 Comments: Tank #4 Replacement with similar tank  
 Unit Names: Unit # 15 - Organics Separation Tank #64  
 Event Description: PC Mod Class 1 - No Prior Approval Required - ACKNOWLEDGEMENT OF PERMIT MOD LETTER  
 Actual Date: 05/16/2019

EPA ID: CAD059494310  
 Facility Type: Permitted - Operating  
 Facility Name: CLEAN HARBORS SAN JOSE LLC  
 Project Manager: HENRY CHUI  
 Project Manager Lead: HENRY CHUI  
 Supervisor: TARYN STOKELL BUCK  
 Facility Status: OPERATING PERMIT  
 Activity Type: Emergency Permit  
 Permit Being Renewed: Not reported  
 Permit Being Modified: Not reported  
 Final Date: 2011-07-06 00:00:00  
 Type: RCRA  
 Title Description: Emergency Permit  
 Due Date: Not reported  
 Comments: Not reported  
 Unit Names: EPTNKTRT  
 Event Description: Emergency Permit - FINAL PERMIT (EFFECTIVE)  
 Actual Date: 06/30/2011

EPA ID: CAD059494310  
 Facility Type: Permitted - Operating  
 Facility Name: CLEAN HARBORS SAN JOSE LLC  
 Project Manager: HENRY CHUI  
 Project Manager Lead: HENRY CHUI  
 Supervisor: TARYN STOKELL BUCK  
 Facility Status: OPERATING PERMIT  
 Activity Type: Renewal - With Changes  
 Permit Being Renewed: Not reported  
 Permit Being Modified: Not reported  
 Final Date: Not reported  
 Type: RCRA  
 Title Description: RCRA Permit Renewal (off-site) for Clean Harbors Berryessa Site  
 Due Date: Not reported  
 Comments: Meet and Confer Form signed  
 Unit Names: Unit # 14 - Organics Gravimetric Separation Tank #63, Unit # 15 - Organics Separation Tank #64, Unit # 16 - Cooling Tower #6, Unit # 20 - Wastewater Storage Tank #48, Unit # 22 - Wastewater Storage Tank #51, Unit # 23 - Wastewater Storage Tank #52, Unit # 24 - Wastewater Storage Tank #55, Unit # 25 - Wastewater Storage Tank #56, Unit #1 Container Storage Area 1, 2, 3, 4, 5, 6, 7 and 14, Unit #12 - Organic Gravimetric Separation Tank #61, Unit #13 - Organics Gravimetric Separation Tank #62, Unit #2 - Process Water Storage Tank #12, Unit #21 - Wastewater Storage Tank #50, Unit #26 Parking Lot Staging Areas, Unit #27 Organic Solvent Waste Tank #70, Unit #28 Organic Solvent

**CLEAN HARBORS SAN JOSE (Continued)** 1000430269

Waste Tank #71, Unit #29 Filters #34B and #34C, Unit #3 - Organic/water Mixtures Blending Tank #65, Unit #4 - Organic/water Mixtures Blending Tank #68, Unit #9 - Inorganic Waste Water Treatment (T-28, T-29, T-30), Unit 18 - Drum Crusher #55  
 Renewal - With Changes - DTSC MEETING WITH APPLICANT  
 Actual Date: 01/12/2018

EPA ID: CAD059494310  
 Facility Type: Permitted - Operating  
 Facility Name: CLEAN HARBORS SAN JOSE LLC  
 Project Manager: HENRY CHUI  
 Project Manager Lead: HENRY CHUI  
 Supervisor: TARYN STOKELL BUCK  
 Facility Status: OPERATING PERMIT  
 Activity Type: Renewal - With Changes  
 Permit Being Renewed: Renewal - With Changes  
 Permit Being Modified: Not reported  
 Final Date: 1989-11-27 00:00:00  
 Type: RCRA  
 Title Description: Permit Renewal  
 Due Date: Not reported  
 Comments: Not reported  
 Unit Names: Unit #1 Container Storage Area 1, 2, 3, 4, 5, 6, 7 and 14, Unit #11 - Biotreatment System (53, 58, 54, 104/105), Unit #3 - Organic/water Mixtures Blending Tank #65, Unit #9 - Inorganic Waste Water Treatment (T-28, T-29, T-30)

Event Description: Renewal - With Changes - PUBLIC COMMENT (PUBLIC HEARING)  
 Actual Date: 08/30/1989

EPA ID: CAD059494310  
 Facility Type: Permitted - Operating  
 Facility Name: CLEAN HARBORS SAN JOSE LLC  
 Project Manager: HENRY CHUI  
 Project Manager Lead: HENRY CHUI  
 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: 2013-05-22 00:00:00  
 Final Date: RCRA  
 Type: Acknowledgment of Previous Modifications  
 Title Description: Not reported  
 Due Date: Not reported  
 Comments: Unit # 16 - Cooling Tower #6, Unit #10 - Distillation Treatment System (#20, #14, and #38), Unit #11 - Biotreatment System (53, 58, 54, 104/105), Unit #5 - Reagent Storage Tank TA, Unit #6 - Reagent Storage Tank TB, Unit #7 - Reagent Storage Tank TC, Unit #8 - Reagent Storage Tank TD, Unit 18 - Drum Crusher #35, Unit 19 - Air Pollution Control Device #47  
 Unit Names: \*Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION  
 Actual Date: 05/22/2013

EPA ID: CAD059494310  
 Facility Type: Permitted - Operating  
 Facility Name: CLEAN HARBORS SAN JOSE LLC  
 Project Manager: HENRY CHUI

**CLEAN HARBORS SAN JOSE (Continued)** 1000430269

Project Manager Lead: HENRY CHUI  
 Supervisor: TARYN STOKELL BUCK  
 Facility Status: OPERATING PERMIT  
 Activity Type: \*Mod Class 2 - 2 or More Units  
 Permit Being Renewed: Not reported  
 Permit Being Modified: Renewal - With Changes  
 Final Date: 1994-08-12 00:00:00  
 Type: RCRA  
 Title Description: Class 2 Permit Modification  
 Due Date: Not reported  
 Comments: Not reported  
 Unit Names: Not reported  
 Event Description: \*Mod Class 2 - 2 or More Units - APPLICATION PART B RECEIVED  
 Actual Date: 03/11/1994

EPA ID: CAD059494310  
 Facility Type: Permitted - Operating  
 Facility Name: CLEAN HARBORS SAN JOSE LLC  
 Project Manager: HENRY CHUI  
 Project Manager Lead: HENRY CHUI  
 Supervisor: TARYN STOKELL BUCK  
 Facility Status: OPERATING PERMIT  
 Activity Type: \*Mod Class 1 - Prior Approval Required  
 Permit Being Renewed: Not reported  
 Permit Being Modified: Renewal - With Changes  
 Final Date: 1995-08-25 00:00:00  
 Type: RCRA  
 Title Description: Class 1 Mod, Prior Approval Required  
 Due Date: Not reported  
 Comments: Not reported  
 Unit Names: Not reported  
 Event Description: \*Mod Class 1 - Prior Approval Required - FINAL PERMIT MODIFICATION  
 Actual Date: 08/25/1995

EPA ID: CAD059494310  
 Facility Type: Permitted - Operating  
 Facility Name: CLEAN HARBORS SAN JOSE LLC  
 Project Manager: HENRY CHUI  
 Project Manager Lead: HENRY CHUI  
 Supervisor: TARYN STOKELL BUCK  
 Facility Status: OPERATING PERMIT  
 Activity Type: Renewal - With Changes  
 Permit Being Renewed: Renewal - With Changes  
 Permit Being Modified: Not reported  
 Final Date: 2003-02-10 00:00:00  
 Type: RCRA  
 Title Description: Permit Renewal 2  
 Due Date: Not reported  
 Comments: Not reported  
 Unit Names: Unit # 14 - Organics Gravimetric Separation Tank #63, Unit # 15 - Organics Separation Tank #64, Unit # 16 - Cooling Tower #6, Unit # 20 - Wastewater Storage Tank #48, Unit # 22 - Wastewater Storage Tank #51, Unit # 23 - Wastewater Storage Tank #52, Unit # 24 - Wastewater Storage Tank #55, Unit # 25 - Wastewater Storage Tank #56, Unit #1 Container Storage Area 1, 2, 3, 4, 5, 6, 7 and 14, Unit #10 - Distillation Treatment System (#20, #14, and #38), Unit #11 - Biotreatment System (53, 58, 54, 104/105), Unit #12 - Organic

**CLEAN HARBORS SAN JOSE (Continued)** 1000430269

Gravimetric Separation Tank #61, Unit #13 - Organics Gravimetric Separation Tank #62, Unit #2 - Process Water Storage Tank #12, Unit #21 - Wastewater Storage Tank #50, Unit #26 Parking Lot Staging Areas, Unit #29 Filters #34B and #34C, Unit #3 - Organic/water Mixtures Blending Tank #65, Unit #4 - Organic/water Mixtures Blending Tank #66, Unit #5 - Reagent Storage Tank TA, Unit #6 - Reagent Storage Tank TB, Unit #7 - Reagent Storage Tank TC, Unit #8 - Reagent Storage Tank TD, Unit #9 - Inorganic Waste Water Treatment (T-28, T-29, T-30), Unit 18 - Drum Crusher #35, Unit 19 - Air Pollution Control Device #47  
Renewal - With Changes - FINAL CEQA  
05/31/2001

Event Description:  
Actual Date:

EPA ID: CAD059494310  
Facility Type: Permitted - Operating  
Facility Name: CLEAN HARBORS SAN JOSE LLC  
Project Manager: HENRY CHUI  
Project Manager Lead: HENRY CHUI  
Supervisor: TARYN STOKELL BUCK  
Facility Status: OPERATING PERMIT  
Activity Type: PC Mod Class 1 - No Prior Approval Required  
Permit Being Renewed: Not reported  
Permit Being Modified: Not reported  
Final Date: Not reported  
Type: RCRA  
Title Description: Class 1 Tank 64 Replacement  
Due Date: Not reported  
Comments: None required  
Unit Names: Unit # 15 - Organics Separation Tank #64  
Event Description: PC Mod Class 1 - No Prior Approval Required - 1ST REQUEST FOR FURTHER INFORMATION  
Actual Date: 05/16/2019

EPA ID: CAD059494310  
Facility Type: Permitted - Operating  
Facility Name: CLEAN HARBORS SAN JOSE LLC  
Project Manager: HENRY CHUI  
Project Manager Lead: HENRY CHUI  
Supervisor: TARYN STOKELL BUCK  
Facility Status: OPERATING PERMIT  
Activity Type: Renewal - With Changes  
Permit Being Renewed: Renewal - With Changes  
Permit Being Modified: Not reported  
Final Date: 2003-02-10 00:00:00  
Type: RCRA  
Title Description: Permit Renewal 2  
Due Date: Not reported  
Comments: Not reported  
Unit Names: Unit # 14 - Organics Gravimetric Separation Tank #63, Unit # 15 - Organics Separation Tank #64, Unit # 16 - Cooling Tower #6, Unit # 20 - Wastewater Storage Tank #48, Unit # 22 - Wastewater Storage Tank #51, Unit # 23 - Wastewater Storage Tank #52, Unit # 24 - Wastewater Storage Tank #55, Unit # 25 - Wastewater Storage Tank #56, Unit #1 Container Storage Area 1, 2, 3, 4, 5, 6, 7 and 14, Unit #10 - Distillation Treatment System (#20, #14, and #38), Unit #11 - Biotreatment System (53, 58, 54, 104/105), Unit #12 - Organic Gravimetric Separation Tank #61, Unit #13 - Organics Gravimetric Separation Tank #62, Unit #2 - Process Water Storage Tank #12, Unit

**CLEAN HARBORS SAN JOSE (Continued)** 1000430269

#21 - Wastewater Storage Tank #50, Unit #26 Parking Lot Staging Areas, Unit #29 Filters #34B and #34C, Unit #3 - Organic/water Mixtures Blending Tank #65, Unit #4 - Organic/water Mixtures Blending Tank #66, Unit #5 - Reagent Storage Tank TA, Unit #6 - Reagent Storage Tank TB, Unit #7 - Reagent Storage Tank TC, Unit #8 - Reagent Storage Tank TD, Unit #9 - Inorganic Waste Water Treatment (T-28, T-29, T-30), Unit 18 - Drum Crusher #35, Unit 19 - Air Pollution Control Device #47  
Renewal - With Changes - PUBLIC COMMENT (PUBLIC HEARING)  
01/18/2002

Event Description:  
Actual Date:

EPA ID: CAD059494310  
Facility Type: Permitted - Operating  
Facility Name: CLEAN HARBORS SAN JOSE LLC  
Project Manager: HENRY CHUI  
Project Manager Lead: HENRY CHUI  
Supervisor: TARYN STOKELL BUCK  
Facility Status: OPERATING PERMIT  
Activity Type: Emergency Permit  
Permit Being Renewed: Not reported  
Permit Being Modified: Not reported  
Final Date: 2011-07-06 00:00:00  
Type: RCRA  
Title Description: Emergency Permit  
Due Date: Not reported  
Comments: Not reported  
Unit Names: EPTNKTRT  
Event Description: Emergency Permit - PUBLIC NOTICE IN NEWSPAPER  
Actual Date: 07/27/2011

EPA ID: CAD059494310  
Facility Type: Permitted - Operating  
Facility Name: CLEAN HARBORS SAN JOSE LLC  
Project Manager: HENRY CHUI  
Project Manager Lead: HENRY CHUI  
Supervisor: TARYN STOKELL BUCK  
Facility Status: OPERATING PERMIT  
Activity Type: \*Mod Class 2 - 2 or More Units  
Permit Being Renewed: Not reported  
Permit Being Modified: Renewal - With Changes  
Final Date: 1995-03-01 00:00:00  
Type: RCRA  
Title Description: Class 2 Permit Modification  
Due Date: Not reported  
Comments: Not reported  
Unit Names: Not reported  
Event Description: \*Mod Class 2 - 2 or More Units - FINAL PERMIT MODIFICATION  
Actual Date: 03/01/1995

EPA ID: CAD059494310  
Facility Type: Permitted - Operating  
Facility Name: CLEAN HARBORS SAN JOSE LLC  
Project Manager: HENRY CHUI  
Project Manager Lead: HENRY CHUI  
Supervisor: TARYN STOKELL BUCK  
Facility Status: OPERATING PERMIT  
Activity Type: New Operating Permit  
Permit Being Renewed: Not reported

**CLEAN HARBORS SAN JOSE (Continued)** 1000430269

Permit Being Modified: Not reported  
Final Date: 1983-10-13 00:00:00  
Type: RCRA  
Title Description: New Operating Permit  
Due Date: Not reported  
Comments: Not reported  
Unit Names: Unit #1 Container Storage Area 1, 2, 3, 4, 5, 6, 7 and 14, Unit #11 - Biotreatment System (53, 58, 54, 104/105), Unit #3 - Organic/water Mixtures Blending Tank #65, Unit #9 - Inorganic Waste Water Treatment (T-28, T-29, T-30)  
Event Description: New Operating Permit - CALL-IN LETTER ISSUED  
Actual Date: 09/19/1982

EPA ID: CAD059494310  
Facility Type: Permitted - Operating  
Facility Name: CLEAN HARBORS SAN JOSE LLC  
Project Manager: HENRY CHUI  
Project Manager Lead: HENRY CHUI  
Supervisor: TARYN STOKELL BUCK  
Facility Status: OPERATING PERMIT  
Activity Type: Renewal - With Changes  
Permit Being Renewed: Renewal - With Changes  
Permit Being Modified: Not reported  
Final Date: 1989-11-27 00:00:00  
Type: RCRA  
Title Description: Permit Renewal1  
Due Date: Not reported  
Comments: Not reported  
Unit Names: Unit #1 Container Storage Area 1, 2, 3, 4, 5, 6, 7 and 14, Unit #11 - Biotreatment System (53, 58, 54, 104/105), Unit #3 - Organic/water Mixtures Blending Tank #65, Unit #9 - Inorganic Waste Water Treatment (T-28, T-29, T-30)  
Event Description: Renewal - With Changes - 2ND NOTICE OF DEFICIENCY ISSUED  
Actual Date: 04/29/1988

Closure:  
EPA ID: CAD059494310  
Facility Type: Permitted - Operating  
Facility Name: CLEAN HARBORS SAN JOSE LLC  
Project Manager: HENRY CHUI  
Project Manager Lead: HENRY CHUI  
Supervisor: TARYN STOKELL BUCK  
Facility Status: Large Treatment  
Activity Type: OPERATING PERMIT  
Permit Being Renewed: Closure  
Permit Being Modified: Not reported  
Final Date: Not reported  
Type: RCRA  
Title Description: Closure of Units 10 and 11  
Due Date: Not reported  
Comments: Not reported  
Unit Names: Unit #10 - Distillation Treatment System (#20, #14, and #38), Unit #11 - Biotreatment System (53, 58, 54, 104/105)  
Event Description: Closure - RECEIVE CLOSURE CERTIFICATION  
Actual Date: 08/12/2008

EPA ID: CAD059494310  
Facility Type: Permitted - Operating

**CLEAN HARBORS SAN JOSE (Continued)** 1000430269

Facility Name: CLEAN HARBORS SAN JOSE LLC  
Project Manager: HENRY CHUI  
Project Manager Lead: HENRY CHUI  
Supervisor: TARYN STOKELL BUCK  
Facility Size: Large Treatment  
Facility Status: OPERATING PERMIT  
Activity Type: Closure Administrative  
Final Date: Not reported  
Type: RCRA  
Title Description: Closure of EPTNKTRT Unit  
Due Date: Not reported  
Comments: This unit was created for the emergency permit and is not a RCRA unit  
Unit Names: EPTNKTRT  
Event Description: Closure Administrative - ISSUE CLOSURE VERIFICATION  
Actual Date: 01/09/2014

EPA ID: CAD059494310  
Facility Type: Permitted - Operating  
Facility Name: CLEAN HARBORS SAN JOSE LLC  
Project Manager: HENRY CHUI  
Project Manager Lead: HENRY CHUI  
Supervisor: TARYN STOKELL BUCK  
Facility Status: Large Treatment  
Activity Type: OPERATING PERMIT  
Permit Being Renewed: Closure  
Permit Being Modified: Not reported  
Final Date: Not reported  
Type: RCRA  
Title Description: Closure of Units 10 and 11  
Due Date: Not reported  
Comments: Not reported  
Unit Names: Unit #10 - Distillation Treatment System (#20, #14, and #38), Unit #11 - Biotreatment System (53, 58, 54, 104/105)  
Event Description: Closure - CLOSURE PLAN RECEIVED  
Actual Date: 10/12/2006

EPA ID: CAD059494310  
Facility Type: Permitted - Operating  
Facility Name: CLEAN HARBORS SAN JOSE LLC  
Project Manager: HENRY CHUI  
Project Manager Lead: HENRY CHUI  
Supervisor: TARYN STOKELL BUCK  
Facility Status: Large Treatment  
Activity Type: OPERATING PERMIT  
Permit Being Renewed: Closure  
Permit Being Modified: Not reported  
Final Date: Not reported  
Type: RCRA  
Title Description: Reagent Tanks (TA, TB, TC, TD, T-31, APCD #47)  
Due Date: Not reported  
Comments: Not reported  
Unit Names: Unit #5 - Reagent Storage Tank TA, Unit #6 - Reagent Storage Tank TB, Unit #7 - Reagent Storage Tank TC, Unit #8 - Reagent Storage Tank TD, Unit #9 - Air Pollution Control Device #47  
Event Description: Closure Administrative - ISSUE CLOSURE VERIFICATION  
Actual Date: 05/22/2013

EPA ID: CAD059494310  
Facility Type: Permitted - Operating

**CLEAN HARBORS SAN JOSE (Continued)** 1000430269

Facility Name: CLEAN HARBORS SAN JOSE LLC  
 Project Manager: HENRY CHUI  
 Project Manager Lead: HENRY CHUI  
 Supervisor: TARYN STOKELL BUCK  
 Facility Size: Large Treatment  
 Facility Status: OPERATING PERMIT  
 Activity Type: Closure  
 Final Date: Not reported  
 Type: RCRA  
 Title Description: Closure of Units 10 and 11  
 Due Date: Not reported  
 Comments: Not reported  
 Unit Names: Unit #10 - Distillation Treatment System (#20, #14, and #38), Unit #11 - Biotreatment System (53, 58, 54, 104/105)  
 Event Description: Closure - CLOSURE NOTICE RECEIVED  
 Actual Date: 10/12/2006

EPA ID: CAD059494310  
 Facility Type: Permitted - Operating  
 Facility Name: CLEAN HARBORS SAN JOSE LLC  
 Project Manager: HENRY CHUI  
 Project Manager Lead: HENRY CHUI  
 Supervisor: TARYN STOKELL BUCK  
 Facility Size: Large Treatment  
 Facility Status: OPERATING PERMIT  
 Activity Type: Closure  
 Final Date: Not reported  
 Type: RCRA  
 Title Description: Closure of Units 10 and 11  
 Due Date: Not reported  
 Comments: Not reported  
 Unit Names: Unit #10 - Distillation Treatment System (#20, #14, and #38), Unit #11 - Biotreatment System (53, 58, 54, 104/105)  
 Event Description: Closure - CLOSURE PLAN APPROVED  
 Actual Date: 12/22/2006

Maint:  
 EPA ID: CAD059494310  
 Facility Type: Permitted - Operating  
 Facility Name: CLEAN HARBORS SAN JOSE LLC  
 Title: DTSC Letter to Facility\_Clean Harbors San Jose, LLC, Inspection, JUNE 4, 2008  
 Document Type: Inspection Report  
 Receive Date: 04/27/2011  
 Project Manager: HENRY CHUI  
 Project Manager Lead: HENRY CHUI  
 Supervisor: TARYN STOKELL BUCK  
 Facility Status: OPERATING PERMIT  
 Due Date: Not reported

Alias:  
 EPA ID: CAD059494310  
 Facility Type: Permitted - Operating  
 Facility Name: CLEAN HARBORS SAN JOSE LLC  
 Facility Status: OPERATING PERMIT  
 Project Manager: HENRY CHUI

**CLEAN HARBORS SAN JOSE (Continued)** 1000430269

Project Manager Lead: HENRY CHUI  
 Supervisor: TARYN STOKELL BUCK  
 Alias Type: FRS  
 Alias: 110000494743

EPA ID: CAD059494310  
 Facility Type: Permitted - Operating  
 Facility Name: CLEAN HARBORS SAN JOSE LLC  
 Facility Status: OPERATING PERMIT  
 Project Manager: HENRY CHUI  
 Project Manager Lead: HENRY CHUI  
 Supervisor: TARYN STOKELL BUCK  
 Alias Type: Project Code (Site Code)  
 Alias: 200197

EPA ID: CAD059494310  
 Facility Type: Permitted - Operating  
 Facility Name: CLEAN HARBORS SAN JOSE LLC  
 Facility Status: OPERATING PERMIT  
 Project Manager: HENRY CHUI  
 Project Manager Lead: HENRY CHUI  
 Supervisor: TARYN STOKELL BUCK  
 Alias Type: APN  
 Alias: 214-06-018

EPA ID: CAD059494310  
 Facility Type: Permitted - Operating  
 Facility Name: CLEAN HARBORS SAN JOSE LLC  
 Facility Status: OPERATING PERMIT  
 Project Manager: HENRY CHUI  
 Project Manager Lead: HENRY CHUI  
 Supervisor: TARYN STOKELL BUCK  
 Alias Type: APN  
 Alias: 241-06-017

EPA ID: CAD059494310  
 Facility Type: Permitted - Operating  
 Facility Name: CLEAN HARBORS SAN JOSE LLC  
 Facility Status: OPERATING PERMIT  
 Project Manager: HENRY CHUI  
 Project Manager Lead: HENRY CHUI  
 Supervisor: TARYN STOKELL BUCK  
 Alias Type: APN  
 Alias: 241-06-019

EPA ID: CAD059494310  
 Facility Type: Permitted - Operating  
 Facility Name: CLEAN HARBORS SAN JOSE LLC  
 Facility Status: OPERATING PERMIT  
 Project Manager: HENRY CHUI  
 Project Manager Lead: HENRY CHUI  
 Supervisor: TARYN STOKELL BUCK  
 Alias Type: APN  
 Alias: 241-07-002

EPA ID: CAD059494310  
 Facility Type: Permitted - Operating

**CLEAN HARBORS SAN JOSE (Continued)** 1000430269

Facility Name: CLEAN HARBORS SAN JOSE LLC  
 Facility Status: OPERATING PERMIT  
 Project Manager: HENRY CHUI  
 Project Manager Lead: HENRY CHUI  
 Supervisor: TARYN STOKELL BUCK  
 Alias Type: APN  
 Alias: 241-07-004

EPA ID: CAD059494310  
 Facility Type: Permitted - Operating  
 Facility Name: CLEAN HARBORS SAN JOSE LLC  
 Facility Status: OPERATING PERMIT  
 Project Manager: HENRY CHUI  
 Project Manager Lead: HENRY CHUI  
 Supervisor: TARYN STOKELL BUCK  
 Alias Type: APN  
 Alias: 241-07-017

EPA ID: CAD059494310  
 Facility Type: Permitted - Operating  
 Facility Name: CLEAN HARBORS SAN JOSE LLC  
 Facility Status: OPERATING PERMIT  
 Project Manager: HENRY CHUI  
 Project Manager Lead: HENRY CHUI  
 Supervisor: TARYN STOKELL BUCK  
 Alias Type: APN  
 Alias: 241-07-018

EPA ID: CAD059494310  
 Facility Type: Permitted - Operating  
 Facility Name: CLEAN HARBORS SAN JOSE LLC  
 Facility Status: OPERATING PERMIT  
 Project Manager: HENRY CHUI  
 Project Manager Lead: HENRY CHUI  
 Supervisor: TARYN STOKELL BUCK  
 Alias Type: Envirostor ID Number  
 Alias: 43290007

EPA ID: CAD059494310  
 Facility Type: Permitted - Operating  
 Facility Name: CLEAN HARBORS SAN JOSE LLC  
 Facility Status: OPERATING PERMIT  
 Project Manager: HENRY CHUI  
 Project Manager Lead: HENRY CHUI  
 Supervisor: TARYN STOKELL BUCK  
 Alias Type: Alternate Name  
 Alias: SOLVENT SERVICES INC.

EPA ID: CAD059494310  
 Facility Type: Permitted - Operating  
 Facility Name: CLEAN HARBORS SAN JOSE LLC  
 Facility Status: OPERATING PERMIT  
 Project Manager: HENRY CHUI  
 Project Manager Lead: HENRY CHUI  
 Supervisor: TARYN STOKELL BUCK  
 Alias Type: Alternate Name  
 Alias: Safety Kleen San Jose

**CLEAN HARBORS SAN JOSE (Continued)** 1000430269

EPA ID: CAD059494310  
 Facility Type: Permitted - Operating  
 Facility Name: CLEAN HARBORS SAN JOSE LLC  
 Facility Status: OPERATING PERMIT  
 Project Manager: HENRY CHUI  
 Project Manager Lead: HENRY CHUI  
 Supervisor: TARYN STOKELL BUCK  
 Alias Type: Alternate Name  
 Alias: Solvent Services San Jose

WI MANIFEST:  
 Name: CLEAN HARBORS SAN JOSE LLC  
 Address: 1021 BERRYESSA ROAD  
 City, State, Zip: SAN JOSE, CA 95133  
 Year: 2018  
 EPA ID: CAD059494310  
 FID: Not reported  
 ACT Code: 201  
 ACT Status: A  
 ACT Code 1: 201  
 ACT Name: HW Generator - Large  
 Contact Title: Not reported  
 Contact Name: Not reported  
 Contact Address: Not reported  
 Contact City/State/Zip: Not reported  
 Contact Telephone: Not reported  
 Contact EMail Address: Not reported

Shipped:  
 Year: 2018  
 Manifest Doc Id: 011062320FLE  
 Copy Type: TSDCOPY  
 Gen EPA ID: CAD059494310  
 Gen Date: 01/30/2018  
 GEN Copy Revd Date: Not reported  
 TSD Date: 02/23/2018  
 TSD EPA ID: WIR000000356  
 TSD Copy Revd Date: 03/14/2018

Name: CLEAN HARBORS SAN JOSE LLC  
 Address: 1021 BERRYESSA ROAD  
 City, State, Zip: SAN JOSE, CA 95133  
 Year: 2017  
 EPA ID: CAD059494310  
 FID: Not reported  
 ACT Code: 201  
 ACT Status: A  
 ACT Code 1: 201  
 ACT Name: HW Generator - Large  
 Contact Title: Not reported  
 Contact Name: Not reported  
 Contact Address: Not reported  
 Contact City/State/Zip: Not reported  
 Contact Telephone: Not reported

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Contact EMail Address: Not reported

Shipped:

Year: 2017  
 Manifest Doc Id: 005208281FLE  
 Copy Type: TSDCCOPY  
 Gen EPA ID: CAD059494310  
 Gen Date: 01/27/2017  
 GEN Copy Revd Date: Not reported  
 TSD Date: 02/17/2017  
 TSD EPA ID: WIR000000356  
 TSD Copy Revd Date: 03/14/2017

Year: 2017  
 Manifest Doc Id: 010548763FLE  
 Copy Type: TSDCCOPY  
 Gen EPA ID: CAD059494310  
 Gen Date: 09/26/2017  
 GEN Copy Revd Date: Not reported  
 TSD Date: 10/13/2017  
 TSD EPA ID: WIR000000356  
 TSD Copy Revd Date: 11/14/2017

Name: CLEAN HARBORS SAN JOSE LLC  
 Address: 1021 BERRYESSA ROAD  
 City,State,Zip: SAN JOSE, CA 95133  
 Year: 2014  
 EPA ID: CAD059494310  
 FID: Not reported  
 ACT Code: 201  
 ACT Status: A  
 ACT Code 1: 201  
 ACT Name: HW Generator - Large  
 Contact Title: Not reported  
 Contact Name: Not reported  
 Contact Address: Not reported  
 Contact City/State/Zip: Not reported  
 Contact Telephone: Not reported  
 Contact EMail Address: Not reported

Shipped:

Year: 2016  
 Manifest Doc Id: 008042383FLE  
 Copy Type: TSDCCOPY  
 Gen EPA ID: CAD059494310  
 Gen Date: 08/25/2016  
 GEN Copy Revd Date: Not reported  
 TSD Date: 09/16/2016  
 TSD EPA ID: WIR000000356  
 TSD Copy Revd Date: 10/11/2016

Name: CLEAN HARBORS SAN JOSE LLC  
 Address: 1021 BERRYESSA ROAD  
 City,State,Zip: SAN JOSE, CA 95133

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Year: 2015  
 EPA ID: CAD059494310  
 FID: Not reported  
 ACT Code: 201  
 ACT Status: A  
 ACT Code 1: 201  
 ACT Name: HW Generator - Large  
 Contact Title: Not reported  
 Contact Name: Not reported  
 Contact Address: Not reported  
 Contact City/State/Zip: Not reported  
 Contact Telephone: Not reported  
 Contact EMail Address: Not reported

Shipped:

Year: 2015  
 Manifest Doc Id: 008040692FLE  
 Copy Type: TSDCCOPY  
 Gen EPA ID: CAD059494310  
 Gen Date: 02/25/2015  
 GEN Copy Revd Date: Not reported  
 TSD Date: 03/20/2015  
 TSD EPA ID: WIR000000356  
 TSD Copy Revd Date: 04/23/2015

Year: 2015  
 Manifest Doc Id: 008789174FLE  
 Copy Type: TSDCCOPY  
 Gen EPA ID: CAD059494310  
 Gen Date: 10/30/2015  
 GEN Copy Revd Date: Not reported  
 TSD Date: 12/04/2015  
 TSD EPA ID: WIR000000356  
 TSD Copy Revd Date: 01/07/2016

Name: CLEAN HARBORS SAN JOSE LLC  
 Address: 1021 BERRYESSA ROAD  
 City,State,Zip: SAN JOSE, CA 95133  
 Year: 2014  
 EPA ID: CAD059494310  
 FID: Not reported  
 ACT Code: 201  
 ACT Status: A  
 ACT Code 1: 201  
 ACT Name: HW Generator - Large  
 Contact Title: Not reported  
 Contact Name: Not reported  
 Contact Address: Not reported  
 Contact City/State/Zip: Not reported  
 Contact Telephone: Not reported  
 Contact EMail Address: Not reported

Shipped:

Year: 2014  
 Manifest Doc Id: 006960083FLE

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Copy Type: TSDCCOPY  
 Gen EPA ID: CAD059494310  
 Gen Date: 04/02/2014  
 GEN Copy Revd Date: Not reported  
 TSD Date: 05/23/2014  
 TSD EPA ID: WIR000000356  
 TSD Copy Revd Date: 06/10/2014

Name: CLEAN HARBORS SAN JOSE LLC  
 Address: 1021 BERRYESSA ROAD  
 City,State,Zip: SAN JOSE, CA 95133  
 Year: 2013  
 EPA ID: CAD059494310  
 FID: Not reported  
 ACT Code: 201  
 ACT Status: A  
 ACT Code 1: 201  
 ACT Name: HW Generator - Large  
 Contact Title: Not reported  
 Contact Name: Not reported  
 Contact Address: Not reported  
 Contact City/State/Zip: Not reported  
 Contact Telephone: Not reported  
 Contact EMail Address: Not reported

Shipped:

Year: 2013  
 Manifest Doc Id: 005299106FLE  
 Copy Type: TSDCCOPY  
 Gen EPA ID: CAD059494310  
 Gen Date: 08/23/2013  
 GEN Copy Revd Date: Not reported  
 TSD Date: 10/04/2013  
 TSD EPA ID: WIR000000356  
 TSD Copy Revd Date: 11/12/2013

Name: CLEAN HARBORS SAN JOSE LLC  
 Address: 1021 BERRYESSA ROAD  
 City,State,Zip: SAN JOSE, CA 95133  
 Year: 2012  
 EPA ID: CAD059494310  
 FID: Not reported  
 ACT Code: 201  
 ACT Status: A  
 ACT Code 1: 201  
 ACT Name: HW Generator - Large  
 Contact Title: Not reported  
 Contact Name: Not reported  
 Contact Address: Not reported  
 Contact City/State/Zip: Not reported  
 Contact Telephone: Not reported  
 Contact EMail Address: Not reported

Shipped:

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Year: 2012  
 Manifest Doc Id: 005615727FLE  
 Copy Type: TSDCCOPY  
 Gen EPA ID: CAD059494310  
 Gen Date: 07/31/2012  
 GEN Copy Revd Date: Not reported  
 TSD Date: 08/31/2012  
 TSD EPA ID: WIR000000356  
 TSD Copy Revd Date: 09/10/2012

Year: 2012  
 Manifest Doc Id: 004858335FLE  
 Copy Type: TSDCCOPY  
 Gen EPA ID: CAD059494310  
 Gen Date: 01/26/2012  
 GEN Copy Revd Date: Not reported  
 TSD Date: 02/24/2012  
 TSD EPA ID: WIR000000356  
 TSD Copy Revd Date: 03/09/2012

Year: 2012  
 Manifest Doc Id: 005298654FLE  
 Copy Type: TSDCCOPY  
 Gen EPA ID: CAD059494310  
 Gen Date: 03/29/2012  
 GEN Copy Revd Date: Not reported  
 TSD Date: 05/04/2012  
 TSD EPA ID: WIR000000356  
 TSD Copy Revd Date: 06/11/2012

Year: 2012  
 Manifest Doc Id: 005307615FLE  
 Copy Type: TSDCCOPY  
 Gen EPA ID: CAD059494310  
 Gen Date: 09/28/2012  
 GEN Copy Revd Date: Not reported  
 TSD Date: 10/26/2012  
 TSD EPA ID: WIR000000356  
 TSD Copy Revd Date: 11/03/2012

Name: CLEAN HARBORS SAN JOSE LLC  
 Address: 1021 BERRYESSA ROAD  
 City,State,Zip: SAN JOSE, CA 95133  
 Year: 2011  
 EPA ID: CAD059494310  
 FID: Not reported  
 ACT Code: 201  
 ACT Status: A  
 ACT Code 1: 201  
 ACT Name: HW Generator - Large  
 Contact Title: Not reported  
 Contact Name: Not reported  
 Contact Address: Not reported  
 Contact City/State/Zip: Not reported  
 Contact Telephone: Not reported  
 Contact EMail Address: Not reported

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Shipped:  
 Year: 2011  
 Manifest Doc Id: 004757333FLE  
 Copy Type: TSDCOPY  
 Gen EPA ID: CAD059494310  
 Gen Date: 07/28/2011  
 GEN Copy Revd Date: Not reported  
 TSD Date: 08/19/2011  
 TSD EPA ID: WIR000000356  
 TSD Copy Revd Date: 09/09/2011

Year: 2011  
 Manifest Doc Id: 004764335FLE  
 Copy Type: TSDCOPY  
 Gen EPA ID: CAD059494310  
 Gen Date: 10/28/2011  
 GEN Copy Revd Date: Not reported  
 TSD Date: 11/11/2011  
 TSD EPA ID: WIR000000356  
 TSD Copy Revd Date: 12/13/2011

Name: CLEAN HARBORS SAN JOSE LLC  
 Address: 1021 BERRYESSA ROAD  
 City,State,Zip: SAN JOSE, CA 95133  
 Year: 2010  
 EPA ID: CAD059494310  
 FID: Not reported  
 ACT Code: 201  
 ACT Status: A  
 ACT Code 1: 201  
 ACT Name: HW Generator - Large  
 Contact Title: Not reported  
 Contact Name: Not reported  
 Contact Address: Not reported  
 Contact City/State/Zip: Not reported  
 Contact Telephone: Not reported  
 Contact EMail Address: Not reported

Shipped:  
 Year: 2010  
 Manifest Doc Id: 002622412FLE  
 Copy Type: TSDCOPY  
 Gen EPA ID: CAD059494310  
 Gen Date: 01/28/2010  
 GEN Copy Revd Date: Not reported  
 TSD Date: 02/26/2010  
 TSD EPA ID: WIR000000356  
 TSD Copy Revd Date: 03/12/2010

Year: 2010  
 Manifest Doc Id: 003132575FLE  
 Copy Type: TSDCOPY  
 Gen EPA ID: CAD059494310  
 Gen Date: 05/27/2010  
 GEN Copy Revd Date: Not reported

CLEAN HARBORS SAN JOSE (Continued)

1000430269

TSD Date: 07/08/2010  
 TSD EPA ID: WIR000000356  
 TSD Copy Revd Date: 08/12/2010

Year: 2010  
 Manifest Doc Id: 003132820FLE  
 Copy Type: TSDCOPY  
 Gen EPA ID: CAD059494310  
 Gen Date: 06/30/2010  
 GEN Copy Revd Date: Not reported  
 TSD Date: 08/27/2010  
 TSD EPA ID: WIR000000356  
 TSD Copy Revd Date: 09/30/2010

Year: 2010  
 Manifest Doc Id: 003133582FLE  
 Copy Type: TSDCOPY  
 Gen EPA ID: CAD059494310  
 Gen Date: 03/30/2010  
 GEN Copy Revd Date: Not reported  
 TSD Date: 04/29/2010  
 TSD EPA ID: WIR000000356  
 TSD Copy Revd Date: 05/14/2010

Year: 2010  
 Manifest Doc Id: 001624795FLE  
 Copy Type: TSDCOPY  
 Gen EPA ID: CAD059494310  
 Gen Date: 02/24/2010  
 GEN Copy Revd Date: Not reported  
 TSD Date: 03/26/2010  
 TSD EPA ID: WIR000000356  
 TSD Copy Revd Date: 04/13/2010

Year: 2010  
 Manifest Doc Id: 003398347FLE  
 Copy Type: TSDCOPY  
 Gen EPA ID: CAD059494310  
 Gen Date: 09/29/2010  
 GEN Copy Revd Date: Not reported  
 TSD Date: 11/11/2010  
 TSD EPA ID: WIR000000356  
 TSD Copy Revd Date: 12/06/2010

Year: 2010  
 Manifest Doc Id: 003406776FLE  
 Copy Type: TSDCOPY  
 Gen EPA ID: CAD059494310  
 Gen Date: 12/30/2010  
 GEN Copy Revd Date: Not reported  
 TSD Date: 02/25/2011  
 TSD EPA ID: WIR000000356  
 TSD Copy Revd Date: 03/15/2011

Name: CLEAN HARBORS SAN JOSE LLC  
 Address: 1021 BERRYESSA ROAD

CLEAN HARBORS SAN JOSE (Continued)

1000430269

City,State,Zip: SAN JOSE, CA 95133  
 Year: 2009  
 EPA ID: CAD059494310  
 FID: Not reported  
 ACT Code: 201  
 ACT Status: A  
 ACT Code 1: 201  
 ACT Name: HW Generator - Large  
 Contact Title: Not reported  
 Contact Name: Not reported  
 Contact Address: Not reported  
 Contact City/State/Zip: Not reported  
 Contact Telephone: Not reported  
 Contact EMail Address: Not reported

Shipped:  
 Year: 2009  
 Manifest Doc Id: 002325626FLE  
 Copy Type: TSDCOPY  
 Gen EPA ID: CAD059494310  
 Gen Date: 04/30/2009  
 GEN Copy Revd Date: Not reported  
 TSD Date: 08/04/2009  
 TSD EPA ID: WIR000000356  
 TSD Copy Revd Date: 08/04/2009

Year: 2009  
 Manifest Doc Id: 002621258FLE  
 Copy Type: TSDCOPY  
 Gen EPA ID: CAD059494310  
 Gen Date: 09/17/2009  
 GEN Copy Revd Date: Not reported  
 TSD Date: 10/23/2009  
 TSD EPA ID: WIR000000356  
 TSD Copy Revd Date: 11/23/2009

Year: 2009  
 Manifest Doc Id: 001825076FLE  
 Copy Type: TSDCOPY  
 Gen EPA ID: CAD059494310  
 Gen Date: 10/27/2009  
 GEN Copy Revd Date: Not reported  
 TSD Date: 12/10/2009  
 TSD EPA ID: WIR000000356  
 TSD Copy Revd Date: 01/13/2010

[Click this hyperlink](#) while viewing on your computer to access 5 additional WI MANIFEST: record(s) in the EDR Site Report.

NY MANIFEST:  
 Name: LAIDLAW ENV SVCS (SAFETY KLEEN)  
 Address: 1021 BERRYESSA ROAD  
 City,State,Zip: SAN JOSE, CA 95133  
 Country: USA  
 EPA ID: CAD059494310

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Facility Status: Not reported  
 Location Address 1: 1021 BERRYESSA RD  
 Code: BP  
 Location Address 2: Not reported  
 Total Tanks: Not reported  
 Location City: SAN JOSE  
 Location State: CA  
 Location Zip: 95133  
 Location Zip 4: 1004

NY MANIFEST:  
 EPAID: CAD059494310  
 Mailing Name: LAIDLAW ENV SVCS (SAFETY KLEEN)  
 Mailing Contact: S VEDANTHAM  
 Mailing Address 1: 1021 BERRYESSA RD  
 Mailing Address 2: Not reported  
 Mailing City: SAN JOSE  
 Mailing State: CA  
 Mailing Zip: 95133  
 Mailing Zip 4: 1004  
 Mailing Country: USA  
 Mailing Phone: 4084515000

NY MANIFEST:  
 Document ID: NYG1564677  
 Manifest Status: Not reported  
 seq: 01  
 Year: 2002  
 Trans1 State ID: AB62851NY  
 Trans2 State ID: Not reported  
 Generator Ship Date: 03/22/2002  
 Trans1 Recv Date: 03/22/2002  
 Trans2 Recv Date: Not reported  
 TSD Site Recv Date: 04/01/2002  
 Part A Recv Date: Not reported  
 Part B Recv Date: Not reported  
 Generator EPA ID: CAD059494310  
 Trans1 EPA ID: NYD982792814  
 Trans2 EPA ID: Not reported  
 TSD ID 1: NYD00632372  
 TSD ID 2: Not reported  
 Manifest Tracking Number: Not reported  
 Import Indicator: Not reported  
 Export Indicator: Not reported  
 Discr Quantity Indicator: Not reported  
 Discr Type Indicator: Not reported  
 Discr Residue Indicator: Not reported  
 Discr Partial Reject Indicator: Not reported  
 Discr Full Reject Indicator: Not reported  
 Manifest Ref Number: Not reported  
 Alt Facility RCRA ID: Not reported  
 Alt Facility Sign Date: Not reported  
 MGMT Method Type Code: Not reported  
 Waste Code: D001 - NON-LISTED IGNITABLE WASTES  
 Waste Code: Not reported  
 Waste Code: Not reported  
 Waste Code: Not reported



**CLEAN HARBORS SAN JOSE (Continued)** 1000430269

Waste Code: Not reported  
 Waste Code: Not reported  
 Quantity: 00100  
 Units: P - Pounds  
 Number of Containers: 001  
 Container Type: DM - Metal drums, barrels  
 Handling Method: B Incineration, heat recovery, burning.  
 Specific Gravity: 01.00

NPDES:  
 Name: CLEAN HARBORS SAN JOSE LLC  
 Address: 1021 BERRYESSA RD  
 City, State, Zip: SAN JOSE, CA 95133  
 Facility Status: Active  
 NPDES Number: CAS000001  
 Region: 2  
 Agency Number: 0  
 Regulatory Measure ID: 184317  
 Place ID: Not reported  
 Order Number: 97-03-DWQ  
 WDID: 2 43018103  
 Regulatory Measure Type: Enrollee  
 Program Type: Industrial  
 Adoption Date Of Regulatory Measure: Not reported  
 Effective Date Of Regulatory Measure: 04/28/2003  
 Termination Date Of Regulatory Measure: Not reported  
 Expiration Date Of Regulatory Measure: Not reported  
 Discharge Address: 1021 Berryessa Rd  
 Discharge Name: Clean Harbors San Jose LLC  
 Discharge City: San Jose  
 Discharge State: California  
 Discharge Zip: 95133  
 Status: Not reported  
 Status Date: Not reported  
 Operator Name: Not reported  
 Operator Address: Not reported  
 Operator City: Not reported  
 Operator State: Not reported  
 Operator Zip: Not reported

NPDES as of 03/2018:  
 NPDES Number: Not reported  
 Status: Not reported  
 Agency Number: Not reported  
 Region: 2  
 Regulatory Measure ID: 184317  
 Order Number: Not reported  
 Regulatory Measure Type: Industrial  
 Place ID: Not reported  
 WDID: 2 43018103  
 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

**CLEAN HARBORS SAN JOSE (Continued)** 1000430269

Discharge Address: Not reported  
 Discharge City: Not reported  
 Discharge State: Not reported  
 Discharge Zip: Not reported  
 Received Date: 05/09/2008  
 Processed Date: 04/28/2003  
 Status: Active  
 Status Date: 04/28/2003  
 Place Size: 3  
 Place Size Unit: Acres  
 Contact: William E Bluhm  
 Contact Title: Facility General Manager  
 Contact Phone: 408-441-0962  
 Contact Phone Ext: 11  
 Contact Email: bluhm.william@cleanharbors.com  
 Operator Name: Clean Harbors San Jose LLC  
 Operator Address: Not reported  
 Operator City: Not reported  
 Operator State: Not reported  
 Operator Zip: Not reported  
 Operator Contact: Not reported  
 Operator Contact Title: Not reported  
 Operator Contact Phone: Not reported  
 Operator Contact Phone Ext: Not reported  
 Operator Contact Email: Not reported  
 Operator Type: Private Individual  
 Developer: Not reported  
 Developer Address: Not reported  
 Developer City: Not reported  
 Developer State: California  
 Developer Zip: Not reported  
 Developer Contact: Not reported  
 Developer Contact Title: Not reported  
 Constype Linear Utility Ind: Not reported  
 Emergency Phone: 408-529-9652  
 Emergency Phone Ext: Not reported  
 Constype Above Ground Ind: Not reported  
 Constype Below Ground Ind: Not reported  
 Constype Cable Line Ind: Not reported  
 Constype Comm Line Ind: Not reported  
 Constype Commercial Ind: Not reported  
 Constype Electrical Line Ind: Not reported  
 Constype Gas Line Ind: Not reported  
 Constype Industrial Ind: Not reported  
 Constype Other Description: Not reported  
 Constype Other Ind: Not reported  
 Constype Recons Ind: Not reported  
 Constype Residential Ind: Not reported  
 Constype Transport Ind: Not reported  
 Constype Utility Description: Not reported  
 Constype Utility Ind: Not reported  
 Constype Water Sewer Ind: Not reported  
 Dir Discharge Uswater Ind: N  
 Receiving Water Name: Guadalupe-Coyote Creek  
 Certifier: David Nielsen  
 Certifier Title: Environmental Compliance Director  
 Certification Date: 12-MAR-15

**CLEAN HARBORS SAN JOSE (Continued)** 1000430269

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: 184317  
 Order Number: 97-03-DWQ  
 Regulatory Measure Type: Enrollee  
 Place ID: Not reported  
 WDID: 2 43018103  
 Program Type: Industrial  
 Adoption Date Of Regulatory Measure: Not reported  
 Effective Date Of Regulatory Measure: 04/28/2003  
 Expiration Date Of Regulatory Measure: Not reported  
 Termination Date Of Regulatory Measure: Not reported  
 Discharge Address: Clean Harbors San Jose LLC  
 Discharge Name: 1021 Berryessa Rd  
 Discharge City: San Jose  
 Discharge State: California  
 Discharge Zip: 95133  
 Received Date: Not reported  
 Processed Date: Not reported  
 Status: Not reported  
 Status Date: Not reported  
 Place Size: Not reported  
 Place Size Unit: Not reported  
 Contact: Not reported  
 Contact Title: Not reported  
 Contact Phone: Not reported  
 Contact Phone Ext: Not reported  
 Contact Email: Not reported  
 Operator Name: Not reported  
 Operator Address: Not reported  
 Operator City: Not reported  
 Operator State: Not reported  
 Operator Zip: Not reported  
 Operator Contact: Not reported  
 Operator Contact Title: Not reported  
 Operator Contact Phone: Not reported  
 Operator Contact Phone Ext: Not reported  
 Operator Contact Email: Not reported  
 Operator Type: Not reported  
 Developer: Not reported  
 Developer Address: Not reported  
 Developer City: Not reported  
 Developer State: Not reported  
 Developer Zip: Not reported  
 Developer Contact: Not reported  
 Developer Contact Title: Not reported  
 Constype Linear Utility Ind: Not reported  
 Emergency Phone: Not reported  
 Emergency Phone Ext: Not reported  
 Constype Above Ground Ind: Not reported  
 Constype Below Ground Ind: Not reported

**CLEAN HARBORS SAN JOSE (Continued)** 1000430269

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: CLEAN HARBORS SAN JOSE LLC  
 Address: 1021 BERRYESSA RD  
 City, State, Zip: SAN JOSE, CA 95133  
 Facility Status: Not reported  
 NPDES Number: Not reported  
 Region: Not reported  
 Agency Number: Not reported  
 Regulatory Measure ID: Not reported  
 Place ID: Not reported  
 Order Number: Not reported  
 WDID: 2 43018103  
 Regulatory Measure Type: Industrial  
 Program Type: Not reported  
 Adoption Date Of Regulatory Measure: Not reported  
 Effective Date Of Regulatory Measure: Not reported  
 Termination Date Of Regulatory Measure: Not reported  
 Expiration Date Of Regulatory Measure: Not reported  
 Discharge Address: Not reported  
 Discharge Name: Not reported  
 Discharge City: Not reported  
 Discharge State: Not reported  
 Discharge Zip: Not reported  
 Status: Active  
 Status Date: 04/28/2003  
 Operator Name: Clean Harbors San Jose LLC  
 Operator Address: Not reported  
 Operator City: Not reported  
 Operator State: Not reported  
 Operator Zip: Not reported

NPDES as of 03/2018:  
 NPDES Number: Not reported  
 Status: Not reported  
 Agency Number: Not reported

**CLEAN HARBORS SAN JOSE (Continued)** 1000430269

Region: 2  
 Regulatory Measure ID: 184317  
 Order Number: Not reported  
 Regulatory Measure Type: Industrial  
 Place ID: Not reported  
 WDD: 2 43018103  
 Program Type: Not reported  
 Adoption Date Of Regulatory Measure: Not reported  
 Effective Date Of Regulatory Measure: Not reported  
 Expiration Date Of Regulatory Measure: Not reported  
 Termination Date Of Regulatory Measure: Not reported  
 Discharge Name: Not reported  
 Discharge Address: Not reported  
 Discharge City: Not reported  
 Discharge State: Not reported  
 Discharge Zip: Not reported  
 Received Date: 05/09/2008  
 Processed Date: 04/28/2003  
 Status: Active  
 Status Date: 04/28/2003  
 Place Size: 3  
 Place Size Unit: Acres  
 Contact: William E Bluhm  
 Contact Title: Facility General Manager  
 Contact Phone: 408-441-0962  
 Contact Phone Ext: 11  
 Contact Email: bluhm.william@cleanharbors.com  
 Operator Name: Clean Harbors San Jose LLC  
 Operator Address: Not reported  
 Operator City: Not reported  
 Operator State: Not reported  
 Operator Zip: Not reported  
 Operator Contact: Not reported  
 Operator Contact Title: Not reported  
 Operator Contact Phone: Not reported  
 Operator Contact Phone Ext: Not reported  
 Operator Contact Email: Not reported  
 Operator Type: Private Individual  
 Developer: Not reported  
 Developer Address: Not reported  
 Developer City: Not reported  
 Developer State: California  
 Developer Zip: Not reported  
 Developer Contact: Not reported  
 Developer Contact Title: Not reported  
 Constype Linear Utility Ind: Not reported  
 Emergency Phone: 408-529-9652  
 Emergency Phone Ext: Not reported  
 Constype Above Ground Ind: Not reported  
 Constype Below Ground Ind: Not reported  
 Constype Cable Line Ind: Not reported  
 Constype Comm Line Ind: Not reported  
 Constype Commercial Ind: Not reported  
 Constype Electrical Line Ind: Not reported  
 Constype Gas Line Ind: Not reported  
 Constype Industrial Ind: Not reported  
 Constype Other Description: Not reported

**CLEAN HARBORS SAN JOSE (Continued)** 1000430269

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: GuadalupeCoyote Creek  
 Certifier: David Nielsen  
 Certifier Title: Environmental Compliance Director  
 Certification Date: 12-MAR-15  
 Primary Sic: 4213-Trucking, Except Local  
 Secondary Sic: Not reported  
 Tertiary Sic: Not reported  
 NPDES Number: CAS000001  
 Status: Active  
 Agency Number: 0  
 Region: 2  
 Regulatory Measure ID: 184317  
 Order Number: 97-03-DWQ  
 Regulatory Measure Type: Enrollee  
 Place ID: Not reported  
 WDD: 2 43018103  
 Program Type: Industrial  
 Adoption Date Of Regulatory Measure: Not reported  
 Effective Date Of Regulatory Measure: 04/28/2003  
 Expiration Date Of Regulatory Measure: Not reported  
 Termination Date Of Regulatory Measure: Not reported  
 Discharge Name: Clean Harbors San Jose LLC  
 Discharge Address: 1021 Berryessa Rd  
 Discharge City: San Jose  
 Discharge State: California  
 Discharge Zip: 95133  
 Received Date: Not reported  
 Processed Date: Not reported  
 Status: Not reported  
 Status Date: Not reported  
 Place Size: Not reported  
 Place Size Unit: Not reported  
 Contact: Not reported  
 Contact Title: Not reported  
 Contact Phone: Not reported  
 Contact Phone Ext: Not reported  
 Contact Email: Not reported  
 Operator Name: Not reported  
 Operator Address: Not reported  
 Operator City: Not reported  
 Operator State: Not reported  
 Operator Zip: Not reported  
 Operator Contact: Not reported  
 Operator Contact Title: Not reported  
 Operator Contact Phone: Not reported  
 Operator Contact Phone Ext: Not reported  
 Operator Contact Email: Not reported  
 Operator Type: Not reported

**CLEAN HARBORS SAN JOSE (Continued)** 1000430269

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

**SAN JOSE HAZMAT:**  
 Name: CLEAN HARBORS SAN JOSE LLC  
 Address: 1021 BERRYESSA RD  
 City,State,Zip: SAN JOSE, CA 95133  
 Region: SAN JOSE  
 File Num: 402285  
 Class: Chemical Warehouse

**CIWQS:**  
 Name: CLEAN HARBORS SAN JOSE LLC  
 Address: 1021 BERRYESSA RD  
 City,State,Zip: SAN JOSE, CA 95133  
 Agency: Clean Harbors San Jose LLC  
 Agency Address: 1021 Berryessa Rd, San Jose, CA 95133  
 Place/Project Type: Industrial - Trucking, Except Local  
 SIC/NAICS: 4213  
 Region: 2  
 Program: INDSTW  
 Regulatory Measure Status: Active  
 Regulatory Measure Type: Storm water industrial

**CLEAN HARBORS SAN JOSE (Continued)** 1000430269

Order Number: 2014-0057-DWQ  
 WDD: 2 43018103  
 NPDES Number: CAS000001  
 Adoption Date: Not reported  
 Effective Date: 04/28/2003  
 Termination Date: Not reported  
 Expiration/Review Date: Not reported  
 Design Flow: Not reported  
 Major/Minor: Not reported  
 Complexity: Not reported  
 TFWQ: Not reported  
 Enforcement Actions within 5 years: 0  
 Violations within 5 years: 0  
 Latitude: 37.36396  
 Longitude: -121.88546

**CERS:**  
 Name: CLEAN HARBORS SAN JOSE LLC  
 Address: 1021 BERRYESSA RD  
 City,State,Zip: SAN JOSE, CA 95133  
 Site ID: 20342  
 CERS ID: 80001434  
 CERS Description: Corrective Action

**Violations:**  
 Site ID: 20342  
 Site Name: CLEAN HARBORS SAN JOSE LLC  
 Violation Date: 02-24-2014  
 Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
 Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.  
 Violation Notes: Returned to compliance on 03/14/2014. During the 2/19 walk through the following containers were noted as being improperly or illegible marked/labeled: 5 gallon metal step can for debris without start date in the drum offload area; 20 gallon drum debris with illegible label in drum crushing area; step can of debris adjacent to Area 16 missing the start date and physical state; small bucket in corner of lab hood holding debris which was unlabeled.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: HWLQG  
 Violation Source: CERS

**Site ID:** 20342  
**Site Name:** CLEAN HARBORS SAN JOSE LLC  
**Violation Date:** 03-12-2020  
**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 04/13/2020. 200 lbs oxygen in lab not included on inventory. Tank 31, 8000 gallons 50% sodium hydroxide solution not on inventory, pallets adjacent to 10 day transfer area holding two pallets (50-20) 50-pound bags of lime (prior to introduction to Tank TA). 55 gallon flocculant in Area 5 not denoted

**CLEAN HARBORS SAN JOSE (Continued)** **1000430269**

on inventory.

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

Site ID: 20342  
Site Name: CLEAN HARBORS SAN JOSE LLC  
Violation Date: 03-22-2017  
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to address in the SPCC Plan discharge prevention measures, including procedures for routine handling of products such as loading/unloading and facility transfers.

Violation Notes: Plan does not address the redundant, but relevant tank overflow processes and procedures. Plan states "tanks have a fast response system for determining liquid level of each bulk storage with direct reading gauges and visual gauges..." and then references 112.7(a)(3)(iii). The plan does not provide the specifics of the "stick" procedure nor does it describe the high and highhigh overflow alarm system and actions.

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

Site ID: 20342  
Site Name: CLEAN HARBORS SAN JOSE LLC  
Violation Date: 03-12-2020  
Citation: 22 CCR 15 66265.171 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.171

Violation Description: Failure to accumulate hazardous waste in a container that is in good condition.

Violation Notes: Returned to compliance on 04/13/2020. Shop vacuum in Area 4 was 80% full and was structurally unsound, having been collapsed upon itself at some point during use.

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

Site ID: 20342  
Site Name: CLEAN HARBORS SAN JOSE LLC  
Violation Date: 03-12-2020  
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple

Violation Description: RCRA Large Quantity Generator - Abandonment/Illegal Disposal/Unauthorized Treatment - General

Violation Notes: Returned to compliance on 04/13/2020. Site is rinsing 55 gallon poly containers in area 5 after they have been emptied of the wastes they originally contained. Observed drums onsite which had been rinsed, and which were to be used for the bulk of other wastes. Once rinsed, the rinsate is collected and managed onsite. Could not locate a description of this action as allowable within the 2003 DTSC-issued permit.

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

Site ID: 20342

**CLEAN HARBORS SAN JOSE (Continued)** **1000430269**

Site Name: CLEAN HARBORS SAN JOSE LLC  
Violation Date: 02-24-2014  
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple

Violation Description: Business Plan Program - Administration/Documentation - General

Violation Notes: Returned to compliance on 03/14/2014. See above.

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

Site ID: 20342  
Site Name: CLEAN HARBORS SAN JOSE LLC  
Violation Date: 03-12-2020  
Citation: HSC 6.5 25201(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25201(a)

Violation Description: Failure to obtain a permit or grant of interim status to accumulate hazardous waste longer than 90 days.

Violation Notes: Returned to compliance on 04/13/2020. Step can holding contaminated debris and PPE in maintenance shop marked with start date of 12/9/2019.

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

Site ID: 20342  
Site Name: CLEAN HARBORS SAN JOSE LLC  
Violation Date: 03-22-2017  
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to adequately discuss in the SPCC Plan facility drainage or drainage controls such as secondary containment around containers and other structures, equipment, and procedures for the control of a discharge.

Violation Notes: Plan description for draining age controls does not match the procedures described by the facility for the control of rainwater or other potential discharges in that it does not address the management of rainwaters or drainage from interior portions of the plant nor does it discuss the procedures for review and release of water using valve systems. Plans says only "water is visually inspected for no sign of sheen prior to discharge to storm drains".

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

Site ID: 20342  
Site Name: CLEAN HARBORS SAN JOSE LLC  
Violation Date: 03-12-2020  
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)G 2. Mercury containing equipment shall be marked with "Universal Waste -Mercury-Containing Equipment(G 3. Lamps shall be marked with G Universal Waste-Lamp(s)G 4. Electronic devices or the container or pallet where the devices are stored shall be marked with G Universal Waste-Electronic Device(s)G 5. CRTs or the container or pallet where

**CLEAN HARBORS SAN JOSE (Continued)** **1000430269**

Violation Notes: CRTs are stored shall be marked with "Universal Waste-CRT(s)G 6. Container for CRT glass shall be marked with G Universal Waste-CRT glass".

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

Site ID: 20342  
Site Name: CLEAN HARBORS SAN JOSE LLC  
Violation Date: 02-24-2014  
Citation: HSC 6.67 Multiple Sections - California Health and Safety Code, Chapter 6.67, Section(s) Multiple Sections

Violation Description: RCRA Large Quantity Generator Program - Operations/Maintenance - General

Violation Notes: Returned to compliance on 03/14/2014. Two 55 gallon drums of AFFF which had been emptied into a new fire suppression tank in area 14 were not marked with the date emptied.

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

Site ID: 20342  
Site Name: CLEAN HARBORS SAN JOSE LLC  
Violation Date: 03-12-2020  
Citation: 22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173

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

Violation Notes: Returned to compliance on 04/13/2020. Area 5: 2x55 gallon drums used to capture rinsate from drum cleaning in this area were open without waste being added or removed during the inspection. Receiving area: 55 gallon container holding used sampling rods not closed at the time of inspection.

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

Site ID: 20342  
Site Name: CLEAN HARBORS SAN JOSE LLC  
Violation Date: 02-24-2014  
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple

Violation Description: Business Plan Program - Administration/Documentation - General

Violation Notes: Returned to compliance on 03/14/2014. The CERS submitted inventory is deficient in that it does not address at least the following chemicals stored at the site: Pallets of calcium hydroxide (lime) and sodium sulfide in the maintenance area, the quantities of oxygen and nitrogen were reported as being stored in 10,594 cubic foot cylinders (noted

**CLEAN HARBORS SAN JOSE (Continued)** **1000430269**

1800 ft3 of oxygen in cylinders of up to 330 ft3 and 1000 ft3 of nitrogen in cylinders of up to 330 ft3; acetylene reported as 4013 noted as 4x125 ft3; 400 gallons of AFFF in 4x200 gal tanks; rack of propane holding 16 x 8 gal cylinders; 4x55 gallon containers sodium hydroxide (plus 30 gal diluted) in the caustic bay; 325 gallon tote of sodium hydroxide in caustic bay; 3x55 gallon containers of flocculant in acid storage bay; 30x55 gallon drums sulfuric acid in acid bay; 2x55 gallon containers antifoam agent in acid bay; Tanks TA (2250 gal lime slurry), TB (1000 gal Ferrous Sulfate), TD (1000 gal) and 31 (8000 gal 50% sodium hydroxide). Additionally, the inventory [Truncated]

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

Site ID: 20342  
Site Name: CLEAN HARBORS SAN JOSE LLC  
Violation Date: 03-12-2020  
Citation: HSC 6.5 25201.16(f) - California Health and Safety Code, Chapter 6.5, Section(s) 25201.16(f)

Violation Description: Failure to comply with the applicable requirements related to accumulation and containment standards for universal waste aerosol cans.

Violation Notes: Returned to compliance on 04/13/2020. Observed aerosol cans missing nozzles and/or stems in the following areas, while not being managed in a waste-like manner: On top of nitrogen compressed gas cylinders, in flammable cabinet of connex box nearest maintenance building.

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

Site ID: 20342  
Site Name: CLEAN HARBORS SAN JOSE LLC  
Violation Date: 03-12-2020  
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 04/13/2020. Map incomplete. Nomenclature on map does not match that of inventory locations (example Areas A, B and C are not on map). Propane and AFFF locations not noted on map. Strongly recommend noting the following areas on the map also: 10 day exempt storage area, staging/loading, unloading, and Air Pollution Control.

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

Site ID: 20342  
Site Name: CLEAN HARBORS SAN JOSE LLC  
Violation Date: 03-12-2020  
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 with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

CLEAN HARBORS SAN JOSE (Continued) 1000430269

Violation Notes: Returned to compliance on 04/13/2020. Area 2: 55 gallon container unlabeled. Area 3 shop vacuum, about 1/3 full, labeled but no information filled in on label. Area 4 "trip bucket" labeled but no information filled in label, and two shop vacuums both labeled but no information filled in on labels. Area 5: 3x55 gallon containers of "drum rinseate", each unmarked. 2x40 yard debris bins, unlabeled.

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

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-28-2007  
Violations Found: Yes  
Eval Type: DTSC Compliance Evaluation Inspection  
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal  
Return To Compliance: 2009-05-20 00:00:00  
Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-29-2005  
Violations Found: Yes  
Eval Type: DTSC Compliance Evaluation Inspection  
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal  
Return To Compliance: 2005-08-29 00:00:00  
Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-30-1999  
Violations Found: No  
Eval Type: DTSC Compliance Evaluation Inspection  
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal  
Return To Compliance: 2002-06-18 00:00:00  
Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-15-2018  
Violations Found: No  
Eval Type: DTSC Compliance Evaluation Inspection  
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal  
Return To Compliance: 2005-08-25 00:00:00  
Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-25-2016  
Violations Found: No  
Eval Type: DTSC Compliance Evaluation Inspection  
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal  
Return To Compliance: 2002-06-18 00:00:00  
Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ

CLEAN HARBORS SAN JOSE (Continued) 1000430269

Eval General Type: Information Request  
Eval Date: 05-26-2009  
Violations Found: No  
Eval Type: DTSC Financial Records Review  
Eval Notes: Financial Records Review - Treatment, Storage and Disposal  
Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-04-2008  
Violations Found: Yes  
Eval Type: DTSC Compliance Evaluation Inspection  
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal  
Return To Compliance: 2011-06-20 00:00:00  
Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-16-2004  
Violations Found: Yes  
Eval Type: DTSC Compliance Evaluation Inspection  
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal  
Return To Compliance: 2005-08-29 00:00:00  
Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Followup Inspection  
Eval Date: 06-18-2001  
Violations Found: Yes  
Eval Type: DTSC Follow-up Inspection  
Eval Notes: Follow-up Inspection - Treatment, Storage and Disposal  
Return To Compliance: 2002-06-18 00:00:00  
Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-19-2003  
Violations Found: Yes  
Eval Type: DTSC Compliance Evaluation Inspection  
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal  
Return To Compliance: 2005-08-25 00:00:00  
Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ

Eval General Type: Information Request  
Eval Date: 06-22-2016  
Violations Found: No  
Eval Type: DTSC Financial Records Review  
Eval Notes: Financial Records Review - Treatment, Storage and Disposal  
Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ

CLEAN HARBORS SAN JOSE (Continued) 1000430269

Eval General Type: Information Request  
Eval Date: 06-27-2003  
Violations Found: No  
Eval Type: DTSC Financial Records Review  
Eval Notes: Financial Records Review - Treatment, Storage and Disposal  
Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ

Eval General Type: Information Request  
Eval Date: 07-25-2005  
Violations Found: No  
Eval Type: DTSC Financial Records Review  
Eval Notes: Financial Records Review - Treatment, Storage and Disposal  
Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-26-2006  
Violations Found: No  
Eval Type: DTSC Compliance Evaluation Inspection  
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal  
Return To Compliance: 2012-09-10 00:00:00  
Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-28-2010  
Violations Found: Yes  
Eval Type: DTSC Compliance Evaluation Inspection  
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal  
Return To Compliance: 2012-09-10 00:00:00  
Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ

Eval General Type: Information Request  
Eval Date: 08-13-2007  
Violations Found: No  
Eval Type: DTSC Financial Records Review  
Eval Notes: Financial Records Review - Treatment, Storage and Disposal  
Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ

Eval General Type: Information Request  
Eval Date: 08-13-2015  
Violations Found: No  
Eval Type: DTSC Financial Records Review  
Eval Notes: Financial Records Review - Treatment, Storage and Disposal  
Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ

Eval General Type: Information Request  
Eval Date: 08-30-2010

CLEAN HARBORS SAN JOSE (Continued) 1000430269

Violations Found: No  
Eval Type: DTSC Financial Records Review  
Eval Notes: Financial Records Review - Treatment, Storage and Disposal  
Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-19-2011  
Violations Found: Yes  
Eval Type: DTSC Compliance Evaluation Inspection  
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal  
Return To Compliance: 2011-11-18 00:00:00  
Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ

Eval General Type: Information Request  
Eval Date: 10-03-2012  
Violations Found: No  
Eval Type: DTSC Financial Records Review  
Eval Notes: Financial Records Review - Treatment, Storage and Disposal  
Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-24-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Plan dated June 2009 (last review) with revisions Oct 2010 and June 2012. October 2010 revisions substantive. PE has re-certified as that date. NOTE: PLAN REVIEW IS DUE EVERY 5 YEARS, AND WITH LAST REVIEW COMPLETED IN JUNE 2009, PLAN MUST BE GIVEN FULL REVIEW BY JUNE 2014 -At time of next review, please update County's phone number to 918-3400 instead of 913-3400 currently listed in plan. -At time of next review, please include signage and wheel chocking procedures for loading and unloading areas as an attachment to plan -Strongly recommend that there is a written procedure and or recorded record for the review and release of "non-process area" rainwater to stormdrain. Santa Clara County Environmental Health  
APSA  
CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-24-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Facility accepts off site waste form various customers under a permit issued by DTSC. Permit effective date 2/10/2003. Facility generates waste from teh incidental operation of the above noted facility including contaminated debris and PPE, analytical "Fingerprint" samples" from laboratory procedures, crushed drums that have been emptied of received contents, activated carbon from organic air emission controls, and paint related materials from the organization and acceptance of PaintCare materials. Noted that lab uses use 5 gallon just right can in a 55 gallon container to collect contaminated

**CLEAN HARBORS SAN JOSE (Continued)** 1000430269

liquids. Facility generally packages onsite generated wastes with off site received wastes in permitted areas for off site disposal/processing. Permitted area 16, truck wash utilizes a dead sump to collect rinseate, which is then collected by a vacuum truck and processed onsite. Facility is acting as a PaintCare partner pursuant to HSC 25217.2(a)(5) and (a)(6). Labels on [Truncated]

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

Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 02-24-2014  
 Violations Found: Yes  
 Eval Type: Routine done by local agency  
 Eval Notes: Facility submitted inventory on CERS 3/15/13. Submittal accepted as administratively complete by HMCD on 12/12/13. Submittal included statewide emergency plan and training plan. Training records reviewed during inspection.

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

Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 02-27-2013  
 Violations Found: Yes  
 Eval Type: DTSC Compliance Evaluation Inspection  
 Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal Return To Compliance: 2013-08-16 00:00:00

Eval Division: Department of Toxic Substances Control  
 Eval Program: DTSC\_ENF  
 Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 03-12-2020  
 Violations Found: No  
 Eval Type: Routine done by local agency  
 Eval Notes: Site was determined to no longer be eligible for the California Aboveground Petroleum Act. All eligible petroleum materials are stored in tanks managed within a DTSC permitted hazardous waste unit. In accordance with HSC 25270.2(a)(2), these tanks are exempt from the definition of "storage tank". This exclusion is ONLY applicable to the California APSA program, and has no bearing on the federal status of the site, which appears to require a SPCC be prepared and implemented in accordance with 40 CFR 112. Permit will be closed based on findings.

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

Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 03-12-2020  
 Violations Found: Yes  
 Eval Type: Routine done by local agency  
 Eval Notes: CERS ID 10093098 Submittals 1/30/20, 2/22/19, 3/27/18 Emergency plan posted both template and site contingency plan Training plan utilizes site training plan (HW style/organization) Training records reviewed, all staff noted as training in past year. Training is provided as

**CLEAN HARBORS SAN JOSE (Continued)** 1000430269

element of HAZWOPER refresher for technical staff as well as "contingency plan training" Site owns property. Site is properly permitted for number of chemicals stored, Santa Clara County Environmental Health

Eval Division: HMRRP  
 Eval Program: CERS

Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 03-27-1998  
 Violations Found: Yes  
 Eval Type: DTSC Compliance Evaluation Inspection  
 Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal Return To Compliance: 1998-04-24 00:00:00

Eval Division: Department of Toxic Substances Control  
 Eval Program: DTSC\_ENF  
 Eval Source: ENVSTORHAZ

Eval General Type: Information Request  
 Eval Date: 04-03-2013  
 Violations Found: No  
 Eval Type: DTSC Financial Records Review  
 Eval Notes: Financial Records Review - Treatment, Storage and Disposal 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: 04-06-2017  
 Violations Found: No  
 Eval Type: DTSC Financial Records Review  
 Eval Notes: Financial Records Review - Treatment, Storage and Disposal Department of Toxic Substances Control

Eval Division: Department of Toxic Substances Control  
 Eval Program: DTSC\_ENF  
 Eval Source: ENVSTORHAZ

Eval General Type: Compliance Followup Inspection  
 Eval Date: 04-24-2000  
 Violations Found: Yes  
 Eval Type: DTSC Follow-up Inspection  
 Eval Notes: Follow-up Inspection - Treatment, Storage and Disposal Return To Compliance: 2001-01-21 00:00:00

Eval Division: Department of Toxic Substances Control  
 Eval Program: DTSC\_ENF  
 Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 04-27-2009  
 Violations Found: Yes  
 Eval Type: DTSC Compliance Evaluation Inspection  
 Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal Return To Compliance: 2009-06-30 00:00:00

Eval Division: Department of Toxic Substances Control  
 Eval Program: DTSC\_ENF  
 Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 04-30-2012

**CLEAN HARBORS SAN JOSE (Continued)** 1000430269

Violations Found: Yes  
 Eval Type: DTSC Compliance Evaluation Inspection  
 Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal Return To Compliance: 2012-07-20 00:00:00

Eval Division: Department of Toxic Substances Control  
 Eval Program: DTSC\_ENF  
 Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 05-01-2014  
 Violations Found: Yes  
 Eval Type: DTSC Compliance Evaluation Inspection  
 Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal Return To Compliance: 2014-07-21 00:00:00

Eval Division: Department of Toxic Substances Control  
 Eval Program: DTSC\_ENF  
 Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 05-01-2015  
 Violations Found: Yes  
 Eval Type: DTSC Compliance Evaluation Inspection  
 Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal Return To Compliance: 2015-05-08 00:00:00

Eval Division: Department of Toxic Substances Control  
 Eval Program: DTSC\_ENF  
 Eval Source: ENVSTORHAZ

Eval General Type: Information Request  
 Eval Date: 05-12-2014  
 Violations Found: No  
 Eval Type: DTSC Financial Records Review  
 Eval Notes: Financial Records Review - Treatment, Storage and Disposal 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: 01-12-2012  
 Violations Found: No  
 Eval Type: DTSC Financial Records Review  
 Eval Notes: Financial Records Review - Treatment, Storage and Disposal 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: 03-12-2020  
 Violations Found: Yes  
 Eval Type: Routine done by local agency  
 Eval Notes: Facility accepts off site waste form various customers under a permit issued by DTSC. Permit effective date 2/10/2003. EPA ID CAD059494310. Facility generates waste from the incidental operation of the above noted facility including contaminated debris and PPE, analytical "fingerprint" samples from laboratory procedures, crushed drums that have been emptied of received contents, activated carbon from organic air emission controls, and potentially contaminated water from

**CLEAN HARBORS SAN JOSE (Continued)** 1000430269

"deadman" sumps in spill containment areas. Site is operated with each segregated hazard type managed in its own containment area. Within each area is also segregated PPE and water collection devices. Most PPE is bulked onsite in 40 yard containers used for bulking of contaminated items such as PPE, drums and packing materials. Site additionally operates a small "exempt transfer facility" area where wastes are offloaded for transfer but not opened, managed, bulked or otherwise managed. Onsite [Truncated]

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

Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 03-22-2017  
 Violations Found: No  
 Eval Type: DTSC Compliance Evaluation Inspection  
 Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal 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: 03-22-2017  
 Violations Found: Yes  
 Eval Type: Routine done by local agency  
 Eval Notes: Conducted a SPCC inspection. Facility is a permitted hazardous waste Treatment, Storage and Disposal Facility. Site does not have any "permanent" petroleum storage, but does manage, handle and process oils, petroleum fractions, and waters contaminated with petroleum fractions. Management of regulated materials/wastes takes place in containers from 55 to 275 gallons in size, tanker trucks (loading and offloading), and routinely in 6 tanks (Tank IDs 61-66, located in organic treatment and storage area - Area 11) Plan was originally developed in March 2004 (for CH) and has been recently revised in 9/2010, 8/2012 and 2/2017. Logs note routine evaluation and revision of plan at least every 5 years. Plan is located onsite, and is signed by both a PE and management. Plan references the Hazardous Waste Contingency Plan as the source of reporting information. Inspection forms for daily container and tank inspections are included in plan, and are being utilized. Training [Truncated]

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

Eval General Type: Information Request  
 Eval Date: 03-25-2002  
 Violations Found: No  
 Eval Type: DTSC Financial Records Review  
 Eval Notes: Financial Records Review - Treatment, Storage and Disposal Department of Toxic Substances Control

Eval Division: Department of Toxic Substances Control  
 Eval Program: DTSC\_ENF  
 Eval Source: ENVSTORHAZ

Enforcement Action:  
 Site ID: 20342  
 Site Name: CLEAN HARBORS SAN JOSE LLC  
 Site Address: 1021 BERRYESSA RD



**CLEAN HARBORS SAN JOSE (Continued) 1000430269**

Site City: SAN JOSE  
 Site Zip: 95133  
 Enf Action Date: 02-24-2014  
 Enf Action Type: Notice of Violation (Unified Program)  
 Enf Action Description: Notice of Violation issued by the Inspector at the Time of Inspection  
 Enf Action Notes: Not reported  
 Enf Action Division: Santa Clara County Environmental Health  
 Enf Action Program: HMRPR  
 Enf Action Source: CERS

Site ID: 20342  
 Site Name: CLEAN HARBORS SAN JOSE LLC  
 Site Address: 1021 BERRYESSA RD  
 Site City: SAN JOSE  
 Site Zip: 95133  
 Enf Action Date: 02-24-2014  
 Enf Action Type: Notice of Violation (Unified Program)  
 Enf Action Description: Notice of Violation issued by the Inspector at the Time of Inspection  
 Enf Action Notes: Not reported  
 Enf Action Division: Santa Clara County Environmental Health  
 Enf Action Program: HWLQG  
 Enf Action Source: CERS

Site ID: 20342  
 Site Name: CLEAN HARBORS SAN JOSE LLC  
 Site Address: 1021 BERRYESSA RD  
 Site City: SAN JOSE  
 Site Zip: 95133  
 Enf Action Date: 04-10-2003  
 Enf Action Type: Federal Consent Order with Enforcement and Settlement  
 Enf Action Description: Federal Consent Order with Enforcement and Settlement  
 Enf Action Notes: Not reported  
 Enf Action Division: Department of Toxic Substances Control  
 Enf Action Program: DTSC\_ENF  
 Enf Action Source: ENVSTORHAZ

Site ID: 20342  
 Site Name: CLEAN HARBORS SAN JOSE LLC  
 Site Address: 1021 BERRYESSA RD  
 Site City: SAN JOSE  
 Site Zip: 95133  
 Enf Action Date: 04-29-2010  
 Enf Action Type: Federal Consent Order with Enforcement and Settlement  
 Enf Action Description: Federal Consent Order with Enforcement and Settlement  
 Enf Action Notes: Not reported  
 Enf Action Division: Department of Toxic Substances Control  
 Enf Action Program: DTSC\_ENF  
 Enf Action Source: ENVSTORHAZ

Coordinates:  
 Site ID: 20342  
 Facility Name: CLEAN HARBORS SAN JOSE LLC  
 Env Int Type Code: CLN\_CA  
 Program ID: 80001434  
 Coord Name: Not reported  
 Ref Point Type Desc: Unknown  
 Latitude: 37.365496

**CLEAN HARBORS SAN JOSE (Continued) 1000430269**

Longitude: -121.884421

Affiliation:  
 Affiliation Type Desc: Document Preparer  
 Entity Name: Ho Kim  
 Entity Title: Not reported  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
 Entity Name: Clean Harbors San Jose LLC  
 Entity Title: Not reported  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: (408) 441-0962

Affiliation Type Desc: Environmental Contact  
 Entity Name: Ho Kim  
 Entity Title: Not reported  
 Affiliation Address: 1021 Berryessa Road  
 Affiliation City: San Jose  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 95133  
 Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
 Entity Name: Ho Kim  
 Entity Title: Sr Environmental Compliance Manager  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
 Entity Name: Clean Harbors San Jose LLC  
 Entity Title: Not reported  
 Affiliation Address: 1021 BERRYESSA RD  
 Affiliation City: SAN JOSE  
 Affiliation State: CA  
 Affiliation Country: United States  
 Affiliation Zip: 95133  
 Affiliation Phone: (408) 441-0962

Affiliation Type Desc: Property Owner  
 Entity Name: Clean Harbors San Jose LLC  
 Entity Title: Not reported  
 Affiliation Address: 1021 Berryessa Road

**CLEAN HARBORS SAN JOSE (Continued) 1000430269**

Affiliation City: San Jose  
 Affiliation State: CA  
 Affiliation Country: United States  
 Affiliation Zip: 95133  
 Affiliation Phone: (408) 441-0962

Affiliation Type Desc: Public Participation Specialist  
 Entity Name: JESUS CRUZ  
 Entity Title: Not reported  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported

Affiliation Type Desc: Company Official  
 Entity Name: William Bluhm  
 Entity Title: Facility General Manager  
 Affiliation Address: 1021 BERRYESSA RD  
 Affiliation City: SAN JOSE  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 95133  
 Affiliation Phone: Not reported

Affiliation Type Desc: Owner/Operator  
 Entity Name: Clean Harbors San Jose LLC  
 Entity Title: Operator  
 Affiliation Address: 1021 Berryessa Rd  
 Affiliation City: Jose  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 95133  
 Affiliation Phone: Not reported

Affiliation Type Desc: Public Contact  
 Entity Name: WILLIAM BLUHM  
 Entity Title: Not reported  
 Affiliation Address: 1021 BERRYESSA RD  
 Affiliation City: SAN JOSE  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 95133  
 Affiliation Phone: 4084410962

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 Contact

**CLEAN HARBORS SAN JOSE (Continued) 1000430269**

Entity Name: WILLIAM E. BLUHM/GENERAL MGR  
 Entity Title: Not reported  
 Affiliation Address: 1021 BERRYESSA ROAD  
 Affiliation City: SAN JOSE  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 95133000  
 Affiliation Phone: 4084410962

Affiliation Type Desc: Facility Mailing Address  
 Entity Name: Mailing Address  
 Entity Title: Not reported  
 Affiliation Address: 1021 BERRYESSA RD  
 Affiliation City: SAN JOSE  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 95133  
 Affiliation Phone: Not reported

Affiliation Type Desc: Facility Owner  
 Entity Name: Clean Harbors San Jose LLC  
 Entity Title: Not reported  
 Affiliation Address: 1021 BERRYESSA ROAD  
 Affiliation City: SAN JOSE  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 95133000  
 Affiliation Phone: 4084410962

Affiliation Type Desc: Parent Company  
 Entity Name: CLEAN HARBORS INC  
 Entity Title: Not reported  
 Affiliation Address: 1021 BERRYESSA RD  
 Affiliation City: SAN JOSE  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 95133  
 Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
 Entity Name: Clean Harbors Environmental Services, Inc.  
 Entity Title: Not reported  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported

Affiliation Type Desc: Supervisor  
 Entity Name: \* Unknown  
 Entity Title: Not reported  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported

CLEAN HARBORS SAN JOSE (Continued) 1000430269

Affiliation Phone: Not reported

Affiliation Type Desc: Technical Contact  
 Entity Name: STEPHEN BLEY  
 Entity Title: Not reported  
 Affiliation Address: 1021 BERRYESSA RD  
 Affiliation City: SAN JOSE  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 95133  
 Affiliation Phone: 5136816242

Name: CLEAN HARBORS SAN JOSE LLC  
 Address: 1021 BERRYESSA RD  
 City State Zip: SAN JOSE, CA 95133  
 Site ID: 20342  
 CERS ID: 217917  
 CERS Description: Industrial Facility Storm Water

Violations:  
 Site ID: 20342  
 Site Name: CLEAN HARBORS SAN JOSE LLC  
 Violation Date: 02-24-2014  
 Citation: 22 CCR 12 86262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
 Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.  
 Violation Notes: Returned to compliance on 03/14/2014. During the 2/19 walk through the following containers were noted as being improperly or illegible marked/labeled: 5 gallon metal step can for debris without start date in the drum offroad area; 20 gallon drum debris with illegible label in drum crushing area; step can of debris adjacent to Area 16 missing the start date and physical state; small bucket in corner of lab hood holding debris which was unlabeled.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: HWLQG  
 Violation Source: CERS

Site ID: 20342  
 Site Name: CLEAN HARBORS SAN JOSE LLC  
 Violation Date: 03-12-2020  
 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 04/13/2020. 200 ft3 oxygen in lab not included on inventory, Tank 31, 8000 gallons 50% sodium hydroxide solution not on inventory, pallets adjacent to 10 day transfer area holding two pallets (50-20) 50-pound bags of lime (prior to introduction to Tank TA), 55 gallon flocculant in Area 5 not denoted on inventory.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: HMRRP  
 Violation Source: CERS

CLEAN HARBORS SAN JOSE (Continued) 1000430269

Site ID: 20342  
 Site Name: CLEAN HARBORS SAN JOSE LLC  
 Violation Date: 03-22-2017  
 Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)  
 Violation Description: Failure to address in the SPCC Plan discharge prevention measures, including procedures for routine handling of products such as loading/unloading and facility transfers.  
 Violation Notes: Plan does not address the redundant, but relevant tank overflow processes and procedures. Plan states "tanks have a fast response system for determining liquid level of each bulk storage with direct reading gauges and visual gauges..." and then references 112.(a)(3)(iii). The plan does not provide the specifics of the "stick" procedure nor does it describe the high and high/low overflow alarm system and actions.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: APSA  
 Violation Source: CERS

Site ID: 20342  
 Site Name: CLEAN HARBORS SAN JOSE LLC  
 Violation Date: 03-12-2020  
 Citation: 22 CCR 15 86265.171 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.171  
 Violation Description: Failure to accumulate hazardous waste in a container that is in good condition.  
 Violation Notes: Returned to compliance on 04/13/2020. Shop vacuum in Area 4 was 80% full and was structurally unsound, having been collapsed upon itself at some point during use.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: HWLQG  
 Violation Source: CERS

Site ID: 20342  
 Site Name: CLEAN HARBORS SAN JOSE LLC  
 Violation Date: 03-12-2020  
 Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple  
 Violation Description: RCRA Large Quantity Generator - Abandonment/Illegal Disposal/Unauthorized Treatment - General  
 Violation Notes: Returned to compliance on 04/13/2020. Site is rinsing 55 gallon poly containers in area 5 after they have been emptied of the wastes they originally contained. Observed drums onsite which had been rinsed, and which were to be used for the bulk of other wastes. Once rinsed, the rinsate is collected and managed onsite. Could not locate a description of this action as allowable within the 2003 DTSC-issued permit.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: HWLQG  
 Violation Source: CERS

Site ID: 20342  
 Site Name: CLEAN HARBORS SAN JOSE LLC  
 Violation Date: 02-24-2014  
 Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple  
 Violation Description: Business Plan Program - Administration/Documentation - General

CLEAN HARBORS SAN JOSE (Continued) 1000430269

Violations:  
 Site ID: 20342  
 Site Name: CLEAN HARBORS SAN JOSE LLC  
 Violation Date: 03-12-2020  
 Citation: HSC 6.5 25201(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25201(a)  
 Violation Description: Failure to obtain a permit or grant of interim status to accumulate hazardous waste longer than 90 days.  
 Violation Notes: Returned to compliance on 04/13/2020. Step can holding contaminated debris and PPE in maintenance shop marked with start date of 12/9/2019.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: HWLQG  
 Violation Source: CERS

Site ID: 20342  
 Site Name: CLEAN HARBORS SAN JOSE LLC  
 Violation Date: 03-22-2017  
 Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)  
 Violation Description: Failure to adequately discuss in the SPCC Plan facility drainage or drainage controls such as secondary containment around containers and other structures, equipment, and procedures for the control of a discharge.  
 Violation Notes: Plan description for draining age controls does not match the procedures described by the facility for the control of rainwater or other potential discharges in that it does not address the management of rainwaters or drainage from interior portions of the plant nor does it discuss the procedures for review and release of water using valve systems. Plans says only "water is visually inspected for no sign of sheen prior to discharge to storm drains".  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: APSA  
 Violation Source: CERS

Site ID: 20342  
 Site Name: CLEAN HARBORS SAN JOSE LLC  
 Violation Date: 03-12-2020  
 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)G 2. Mercury containing equipment shall be marked with "Universal Waste -Mercury-Containing EquipmentG 3. Lamps shall be marked with G Universal Waste-Lamp(s)G 4. Electronic devices or the container or pallet where the devices are stored shall be marked with G Universal Waste-Electronic Device(s)G 5. CRTs or the container or pallet where CRTs are stored shall be marked with "Universal Waste-CRT(s)G 6. Container for CRT glass shall be marked with G Universal Waste-CRT glassG.  
 Violation Notes: Returned to compliance on 04/13/2020. In the connex nearest the maintenance building observed two boxes of lamps, one unlabeled and

CLEAN HARBORS SAN JOSE (Continued) 1000430269

Violations:  
 Site ID: 20342  
 Site Name: CLEAN HARBORS SAN JOSE LLC  
 Violation Date: 02-24-2014  
 Citation: HSC 6.67 Multiple Sections - California Health and Safety Code, Chapter 6.67, Section(s) Multiple Sections  
 Violation Description: RCRA Large Quantity Generator Program - Operations/Maintenance - General  
 Violation Notes: Returned to compliance on 03/14/2014. Two 55 gallon drums of AFFF which had been emptied into a new fire suppression tank in area 14 were not marked with the date emptied.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: HWLQG  
 Violation Source: CERS

Site ID: 20342  
 Site Name: CLEAN HARBORS SAN JOSE LLC  
 Violation Date: 03-12-2020  
 Citation: 22 CCR 15 86265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173  
 Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.  
 Violation Notes: Returned to compliance on 04/13/2020. Area 5: 2x55 gallon drums used to capture rinsate from drum cleaning in this area were open without waste being added or removed during the inspection. Receiving area: 55 gallon container holding used sampling rods not closed at the time of inspection.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: HWLQG  
 Violation Source: CERS

Site ID: 20342  
 Site Name: CLEAN HARBORS SAN JOSE LLC  
 Violation Date: 02-24-2014  
 Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple  
 Violation Description: Business Plan Program - Administration/Documentation - General  
 Violation Notes: Returned to compliance on 03/14/2014. The CERS submitted inventory is deficient in that it does not address at least the following chemicals stored at the site: Pallets of calcium hydroxide (lime) and sodium sulfide in the maintenance area, the quantities of oxygen and nitrogen were reported as being stored in 10,594 cubic foot cylinders (noted 1800 ft3 of oxygen in cylinders of up to 330 ft3 and 1000 ft3 of nitrogen in cylinders of up to 330 ft3), acetylene reported as 4013 noted as 4x125 ft3; 4000 gallons of AFFF in 4x200 gal tanks; rack of propane holding 16 x 8 gal cylinders; 4x55 gallon containers sodium hydroxide (plus 30 gal diluted) in the caustic bay; 325 gallon tote of

CLEAN HARBORS SAN JOSE (Continued) 1000430269

sodium hydroxide in caustic bay; 3x55 gallon containers of flocculant in acid storage bay; 30x55 gallon drums sulfuric acid in acid bay; 2x55 gallon containers antifoam agent in acid bay; Tanks TA (2250 gal lime slurry), TB (1000 gal Ferrous Sulfate), TD (1000 gal) and 31 (8000 gal 50% sodium hydroxide). Additionally, the inventory [Truncated]

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

Site ID: 20342  
 Site Name: CLEAN HARBORS SAN JOSE LLC  
 Violation Date: 03-12-2020  
 Citation: HSC 6.5 25201.16(f) - California Health and Safety Code, Chapter 6.5, Section(s) 25201.16(f)

Violation Description: Failure to comply with the applicable requirements related to accumulation and containment standards for universal waste aerosol cans.

Violation Notes: Returned to compliance on 04/13/2020. Observed aerosol cans missing nozzles and/or stems in the following areas, while not being managed in a waste-like manner: On top of nitrogen compressed gas cylinders, in flammable cabinet of connex box nearest maintenance building.

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

Site ID: 20342  
 Site Name: CLEAN HARBORS SAN JOSE LLC  
 Violation Date: 03-12-2020  
 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 04/13/2020. Map incomplete. Nomenclature on map does not match that of inventory locations (example Areas A, B and C are not on map). Propane and AFFF locations not noted on map. Strongly recommend noting the following areas on the map also: 10 day exempt storage area, staging/loading, unloading, and Air Pollution Control.

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

Site ID: 20342  
 Site Name: CLEAN HARBORS SAN JOSE LLC  
 Violation Date: 03-12-2020  
 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 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 04/13/2020. Area 2: 55 gallon container unlabeled. Area 3 shop vacuum, about 1/3 full, labeled but no information filled in on label. Area 4 "drip bucket" labeled but no information filled in label, and two shop vacuums both labeled but no information filled in on labels. Area 5: 3x55 gallon containers of

CLEAN HARBORS SAN JOSE (Continued) 1000430269

"drum rinsate", each unmarked. 2x40 yard debris bins, unlabeled.

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

Violation Notes: Returned to compliance on 04/13/2020. Observed aerosol cans missing nozzles and/or stems in the following areas, while not being managed in a waste-like manner: On top of nitrogen compressed gas cylinders, in flammable cabinet of connex box nearest maintenance building.

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

Site ID: 20342  
 Site Name: CLEAN HARBORS SAN JOSE LLC  
 Violation Date: 03-12-2020  
 Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to 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 04/13/2020. Area 2: 55 gallon container unlabeled. Area 3 shop vacuum, about 1/3 full, labeled but no information filled in on label. Area 4 "drip bucket" labeled but no information filled in label, and two shop vacuums both labeled but no information filled in on labels. Area 5: 3x55 gallon containers of

CLEAN HARBORS SAN JOSE (Continued) 1000430269

Financial Records Review - Treatment, Storage and Disposal  
 Department of Toxic Substances Control  
 DTSC\_ENF  
 ENVSTORHAZ

Compliance Evaluation Inspection  
 06-04-2008  
 Yes  
 DTSC Compliance Evaluation Inspection  
 Compliance Evaluation Inspection - Treatment, Storage and Disposal  
 Return To Compliance: 2011-06-20 00:00:00  
 Department of Toxic Substances Control  
 DTSC\_ENF  
 ENVSTORHAZ

Compliance Evaluation Inspection  
 06-15-2004  
 Yes  
 DTSC Compliance Evaluation Inspection  
 Compliance Evaluation Inspection - Treatment, Storage and Disposal  
 Return To Compliance: 2005-08-29 00:00:00  
 Department of Toxic Substances Control  
 DTSC\_ENF  
 ENVSTORHAZ

Compliance Follow-up Inspection  
 06-18-2001  
 Yes  
 DTSC Follow-up Inspection  
 Follow-up Inspection - Treatment, Storage and Disposal Return To Compliance: 2002-06-19 00:00:00  
 Department of Toxic Substances Control  
 DTSC\_ENF  
 ENVSTORHAZ

Compliance Evaluation Inspection  
 06-19-2003  
 Yes  
 DTSC Compliance Evaluation Inspection  
 Compliance Evaluation Inspection - Treatment, Storage and Disposal  
 Return To Compliance: 2005-08-25 00:00:00  
 Department of Toxic Substances Control  
 DTSC\_ENF  
 ENVSTORHAZ

Information Request  
 06-22-2016  
 No  
 DTSC Financial Records Review  
 Financial Records Review - Treatment, Storage and Disposal  
 Department of Toxic Substances Control  
 DTSC\_ENF  
 ENVSTORHAZ

Information Request  
 06-27-2003  
 No

CLEAN HARBORS SAN JOSE (Continued) 1000430269

DTSC Financial Records Review  
 Financial Records Review - Treatment, Storage and Disposal  
 Department of Toxic Substances Control  
 DTSC\_ENF  
 ENVSTORHAZ

Information Request  
 07-25-2005  
 No  
 DTSC Financial Records Review  
 Financial Records Review - Treatment, Storage and Disposal  
 Department of Toxic Substances Control  
 DTSC\_ENF  
 ENVSTORHAZ

Compliance Evaluation Inspection  
 07-25-2006  
 No  
 DTSC Compliance Evaluation Inspection  
 Compliance Evaluation Inspection - Treatment, Storage and Disposal  
 Return To Compliance: 2012-09-10 00:00:00  
 Department of Toxic Substances Control  
 DTSC\_ENF  
 ENVSTORHAZ

Compliance Evaluation Inspection  
 07-28-2010  
 Yes  
 DTSC Compliance Evaluation Inspection  
 Compliance Evaluation Inspection - Treatment, Storage and Disposal  
 Return To Compliance: 2012-09-10 00:00:00  
 Department of Toxic Substances Control  
 DTSC\_ENF  
 ENVSTORHAZ

Information Request  
 08-13-2007  
 No  
 DTSC Financial Records Review  
 Financial Records Review - Treatment, Storage and Disposal  
 Department of Toxic Substances Control  
 DTSC\_ENF  
 ENVSTORHAZ

Information Request  
 08-13-2015  
 No  
 DTSC Financial Records Review  
 Financial Records Review - Treatment, Storage and Disposal  
 Department of Toxic Substances Control  
 DTSC\_ENF  
 ENVSTORHAZ

Information Request  
 08-30-2010  
 No  
 DTSC Financial Records Review  
 Financial Records Review - Treatment, Storage and Disposal

**CLEAN HARBORS SAN JOSE (Continued)** 1000430269

Eval Division: Department of Toxic Substances Control  
 Eval Program: DTSC\_ENF  
 Eval Source: ENVSTORHAZ  
  
 Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 09-19-2011  
 Violations Found: Yes  
 Eval Type: DTSC Compliance Evaluation Inspection  
 Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal  
 Return To Compliance: 2011-11-18 00:00:00  
  
 Eval Division: Department of Toxic Substances Control  
 Eval Program: DTSC\_ENF  
 Eval Source: ENVSTORHAZ  
  
 Eval General Type: Information Request  
 Eval Date: 10-03-2012  
 Violations Found: No  
 Eval Type: DTSC Financial Records Review  
 Eval Notes: Financial Records Review - Treatment, Storage and Disposal  
 Eval Division: Department of Toxic Substances Control  
 Eval Program: DTSC\_ENF  
 Eval Source: ENVSTORHAZ  
  
 Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 02-24-2014  
 Violations Found: No  
 Eval Type: Routine done by local agency  
 Eval Notes: Plan dated June 2009 (last review) with revisions Oct 2010 and June 2012. October 2010 revisions substantive, PE has re-certified as that date. NOTE: PLAN REVIEW IS DUE EVERY 5 YEARS, AND WITH LAST REVIEW COMPLETED IN JUNE 2009, PLAN MUST BE GIVEN FULL REVIEW BY JUNE 2014 -At time of next review, please update County's phone number to 918-3400 instead of 913-3400 currently listed in plan. -At time of next review, please include signage and wheel chocking procedures for loading and unloading areas as an attachment to plan -Strongly recommend that there is a written procedure and or recorded record for the review and release of "non-process area" rainwater to stormdrain.  
  
 Eval Division: Santa Clara County Environmental Health  
 Eval Program: APSA  
 Eval Source: CERS  
  
 Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 02-24-2014  
 Violations Found: Yes  
 Eval Type: Routine done by local agency  
 Eval Notes: Facility accepts off site waste form various customers under a permit issued by DTSC. Permit effective date 2/10/2003. Facility generates waste from teh incidental operation of the above noted facility including contaminated debris and PPE, analytical "Fingerprint" samples" from laboratory procedures, crushed drums that have been emptied of received contents, activated carbon from organic air emission controls, and paint related materials from the organization and acceptance of PainiCare materials. Noted that lab areas use 5 gallon just right can in a 55 gallon container to collect contaminated liquids. Facility generally packages onsite generated wastes with off site received wastes in permitted areas for off site disposal/processing. Permitted area 16, truck wash utilizes a dead

**CLEAN HARBORS SAN JOSE (Continued)** 1000430269

Eval Division: Department of Toxic Substances Control  
 Eval Program: DTSC\_ENF  
 Eval Source: ENVSTORHAZ  
  
 Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 02-24-2014  
 Violations Found: Yes  
 Eval Type: Routine done by local agency  
 Eval Notes: Facility submitted inventory on CERS 3/15/13. Submittal accepted as administratively complete by HMGCD on 12/12/13. Submittal included statewide emergency plan and training plan. Training records reviewed during inspection.  
  
 Eval Division: Santa Clara County Environmental Health  
 Eval Program: HMRPR  
 Eval Source: CERS  
  
 Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 02-27-2013  
 Violations Found: Yes  
 Eval Type: DTSC Compliance Evaluation Inspection  
 Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal  
 Return To Compliance: 2013-08-16 00:00:00  
 Department of Toxic Substances Control  
 DTSC\_ENF  
 ENVSTORHAZ  
  
 Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 03-12-2020  
 Violations Found: No  
 Eval Type: Routine done by local agency  
 Eval Notes: Site was determined to no longer be eligible for the California Aboveground Petroleum Act. All eligible petroleum materials are stored in tanks managed within a DTSC permitted hazardous waste unit. In accordance with HSC 25270.2(a)(2), these tank are exempt from the definition of "storage tank". This exclusion is ONLY applicable to the California APSA program, and has no bearing on the federal status of the site, which appears to require a SPCC be prepared and implemented in accordance with 40 CFR 112. Permit will be closed based on findings.  
  
 Eval Division: Santa Clara County Environmental Health  
 Eval Program: APSA  
 Eval Source: CERS  
  
 Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 03-12-2020  
 Violations Found: Yes  
 Eval Type: Routine done by local agency  
 Eval Notes: CERS ID 10093096 Submittals 1/30/20, 2/22/19, 3/27/18 Emergency plan posted both template and site contingency plan Training plan utilizes site training plan (HW style/organization) Training records reviewed, all staff noted as training in past year. Training is provided as element of HAZWOPER refresher for technical staff as well as "contingency plan training" Site owns property. Site is properly permitted for number of chemicals stored.

**CLEAN HARBORS SAN JOSE (Continued)** 1000430269

Eval Division: Santa Clara County Environmental Health  
 Eval Program: HMRPR  
 Eval Source: CERS  
  
 Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 03-27-1998  
 Violations Found: Yes  
 Eval Type: DTSC Compliance Evaluation Inspection  
 Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal  
 Return To Compliance: 1998-04-24 00:00:00  
 Department of Toxic Substances Control  
 DTSC\_ENF  
 ENVSTORHAZ  
  
 Eval General Type: Information Request  
 Eval Date: 04-03-2013  
 Violations Found: No  
 Eval Type: DTSC Financial Records Review  
 Eval Notes: Financial Records Review - Treatment, Storage and Disposal  
 Eval Division: Department of Toxic Substances Control  
 Eval Program: DTSC\_ENF  
 Eval Source: ENVSTORHAZ  
  
 Eval General Type: Information Request  
 Eval Date: 04-06-2017  
 Violations Found: No  
 Eval Type: DTSC Financial Records Review  
 Eval Notes: Financial Records Review - Treatment, Storage and Disposal  
 Eval Division: Department of Toxic Substances Control  
 Eval Program: DTSC\_ENF  
 Eval Source: ENVSTORHAZ  
  
 Eval General Type: Compliance Followup Inspection  
 Eval Date: 04-24-2000  
 Violations Found: Yes  
 Eval Type: DTSC Follow-up Inspection  
 Eval Notes: Follow-up Inspection - Treatment, Storage and Disposal Return To Compliance: 2001-01-21 00:00:00  
 Department of Toxic Substances Control  
 DTSC\_ENF  
 ENVSTORHAZ  
  
 Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 04-27-2009  
 Violations Found: Yes  
 Eval Type: DTSC Compliance Evaluation Inspection  
 Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal  
 Return To Compliance: 2009-06-30 00:00:00  
 Department of Toxic Substances Control  
 DTSC\_ENF  
 ENVSTORHAZ  
  
 Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 04-30-2012  
 Violations Found: Yes  
 Eval Type: DTSC Compliance Evaluation Inspection  
 Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal

**CLEAN HARBORS SAN JOSE (Continued)** 1000430269

Eval Division: Department of Toxic Substances Control  
 Eval Program: DTSC\_ENF  
 Eval Source: ENVSTORHAZ  
  
 Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 05-01-2014  
 Violations Found: Yes  
 Eval Type: DTSC Compliance Evaluation Inspection  
 Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal  
 Return To Compliance: 2014-07-21 00:00:00  
 Department of Toxic Substances Control  
 DTSC\_ENF  
 ENVSTORHAZ  
  
 Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 05-01-2015  
 Violations Found: Yes  
 Eval Type: DTSC Compliance Evaluation Inspection  
 Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal  
 Return To Compliance: 2015-05-08 00:00:00  
 Department of Toxic Substances Control  
 DTSC\_ENF  
 ENVSTORHAZ  
  
 Eval General Type: Information Request  
 Eval Date: 05-12-2014  
 Violations Found: No  
 Eval Type: DTSC Financial Records Review  
 Eval Notes: Financial Records Review - Treatment, Storage and Disposal  
 Eval Division: Department of Toxic Substances Control  
 Eval Program: DTSC\_ENF  
 Eval Source: ENVSTORHAZ  
  
 Eval General Type: Information Request  
 Eval Date: 01-12-2012  
 Violations Found: No  
 Eval Type: DTSC Financial Records Review  
 Eval Notes: Financial Records Review - Treatment, Storage and Disposal  
 Eval Division: Department of Toxic Substances Control  
 Eval Program: DTSC\_ENF  
 Eval Source: ENVSTORHAZ  
  
 Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 03-12-2020  
 Violations Found: Yes  
 Eval Type: Routine done by local agency  
 Eval Notes: Facility accepts off site waste form various customers under a permit issued by DTSC. Permit effective date 2/10/2003. EPA ID CAD059494310. Facility generates waste from the incidental operation of the above noted facility including contaminated debris and PPE, analytical "Fingerprint" samples" from laboratory procedures, crushed drums that have been emptied of received contents, activated carbon from organic air emission controls, and potentially contaminated water from "deadman" sumps in spill containment areas. Site is operated with each segregated hazard type managed in its own containment area. Within each area is also segregated PPE and water collection devices. Most

CLEAN HARBORS SAN JOSE (Continued) 1000430269

PPE is bulked onsite in 40 yard containers used for bulking of contaminated items such as PPE, drums and packing materials. Site additionally operates a small "exempt transfer facility" area where wastes are offloaded for transfer but not opened, managed, bulked or otherwise managed. Onsite [Truncated]  
 Santa Clara County Environmental Health  
 Eval Division: HWLQG  
 Eval Program: CERS  
 Eval Source: CERS  
 Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 03-22-2017  
 Violations Found: No  
 Eval Type: DTSC Compliance Evaluation Inspection  
 Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal  
 Eval Division: Department of Toxic Substances Control  
 Eval Program: DTSC\_ENF  
 Eval Source: ENVSTORHAZ  
 Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 03-22-2017  
 Violations Found: Yes  
 Eval Type: Routine done by local agency  
 Eval Notes: Conducted a SPCC inspection. Facility is a permitted hazardous waste Treatment, Storage and Disposal Facility. Site does not have any "permanent" petroleum storage, but does manage, handle and process oils, petroleum fractions, and waters contaminated with petroleum fractions. Management of regulated materials/wastes takes place in containers from 55 to 275 gallons in size, tanker trucks (loading and offloading), and routinely in 6 tanks (Tank IDs 61-66, located in organic treatment and storage area - Area 11) Plan was originally developed in March 2004 (for CH) and has been recently revised in 9/2010, 8/2012 and 2/2017. Logs note routine evaluation and revision of plan at least every 5 years. Plan is located onsite, and is signed by both a PE and management. Plan references the Hazardous Waste Contingency Plan as the source of reporting information. Inspection forms for daily container and tank inspections are included in plan, and are being utilized. Training [Truncated]  
 Santa Clara County Environmental Health  
 Eval Division: APSA  
 Eval Program: CERS  
 Eval Source: CERS  
 Eval General Type: Information Request  
 Eval Date: 03-25-2002  
 Violations Found: No  
 Eval Type: DTSC Financial Records Review  
 Eval Notes: Financial Records Review - Treatment, Storage and Disposal  
 Eval Division: Department of Toxic Substances Control  
 Eval Program: DTSC\_ENF  
 Eval Source: ENVSTORHAZ  
 Enforcement Action:  
 Site ID: 20342  
 Site Name: CLEAN HARBORS SAN JOSE LLC  
 Site Address: 1021 BERRYESSA RD  
 Site City: SAN JOSE  
 Site Zip: 95133  
 Enf Action Date: 02-24-2014

CLEAN HARBORS SAN JOSE (Continued) 1000430269

Enf Action Type: Notice of Violation (Unified Program)  
 Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
 Enf Action Notes: Not reported  
 Enf Action Division: Santa Clara County Environmental Health  
 Enf Action Program: HMRRP  
 Enf Action Source: CERS  
 Site ID: 20342  
 Site Name: CLEAN HARBORS SAN JOSE LLC  
 Site Address: 1021 BERRYESSA RD  
 Site City: SAN JOSE  
 Site Zip: 95133  
 Enf Action Date: 02-24-2014  
 Enf Action Type: Notice of Violation (Unified Program)  
 Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
 Enf Action Notes: Not reported  
 Enf Action Division: Santa Clara County Environmental Health  
 Enf Action Program: HWLQG  
 Enf Action Source: CERS  
 Site ID: 20342  
 Site Name: CLEAN HARBORS SAN JOSE LLC  
 Site Address: 1021 BERRYESSA RD  
 Site City: SAN JOSE  
 Site Zip: 95133  
 Enf Action Date: 04-10-2003  
 Enf Action Type: Federal Consent Order with Enforcement and Settlement  
 Enf Action Description: Federal Consent Order with Enforcement and Settlement  
 Enf Action Notes: Not reported  
 Enf Action Division: Department of Toxic Substances Control  
 Enf Action Program: DTSC\_ENF  
 Enf Action Source: ENVSTORHAZ  
 Site ID: 20342  
 Site Name: CLEAN HARBORS SAN JOSE LLC  
 Site Address: 1021 BERRYESSA RD  
 Site City: SAN JOSE  
 Site Zip: 95133  
 Enf Action Date: 04-29-2010  
 Enf Action Type: Federal Consent Order with Enforcement and Settlement  
 Enf Action Description: Federal Consent Order with Enforcement and Settlement  
 Enf Action Notes: Not reported  
 Enf Action Division: Department of Toxic Substances Control  
 Enf Action Program: DTSC\_ENF  
 Enf Action Source: ENVSTORHAZ  
 Coordinates:  
 Site ID: 20342  
 Facility Name: CLEAN HARBORS SAN JOSE LLC  
 Env Int Type Code: CLN\_CA  
 Program ID: 80001434  
 Coord Name: Not reported  
 Ref Point Type Desc: Unknown  
 Latitude: 37.365496  
 Longitude: -121.88421

CLEAN HARBORS SAN JOSE (Continued) 1000430269

Affiliation:  
 Affiliation Type Desc: Document Preparer  
 Entity Name: Ho Kim  
 Entity Title: Not reported  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported  
 Affiliation Type Desc: Operator  
 Entity Name: Clean Harbors San Jose LLC  
 Entity Title: Not reported  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: (408) 441-0962  
 Affiliation Type Desc: Environmental Contact  
 Entity Name: Ho Kim  
 Entity Title: Not reported  
 Affiliation Address: 1021 Berryessa Road  
 Affiliation City: San Jose  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 95133  
 Affiliation Phone: Not reported  
 Affiliation Type Desc: Identification Signer  
 Entity Name: Ho Kim  
 Entity Title: Sr Environmental Compliance Manager  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported  
 Affiliation Type Desc: Legal Owner  
 Entity Name: Clean Harbors San Jose LLC  
 Entity Title: Not reported  
 Affiliation Address: 1021 BERRYESSA RD  
 Affiliation City: SAN JOSE  
 Affiliation State: CA  
 Affiliation Country: United States  
 Affiliation Zip: 95133  
 Affiliation Phone: (408) 441-0962  
 Affiliation Type Desc: Property Owner  
 Entity Name: Clean Harbors San Jose LLC  
 Entity Title: Not reported  
 Affiliation Address: 1021 Berryessa Road  
 Affiliation City: San Jose  
 Affiliation State: CA

CLEAN HARBORS SAN JOSE (Continued) 1000430269

Affiliation Country: United States  
 Affiliation Zip: 95133  
 Affiliation Phone: (408) 441-0962  
 Affiliation Type Desc: Public Participation Specialist  
 Entity Name: JESUS CRUZ  
 Entity Title: Not reported  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported  
 Affiliation Type Desc: Company Official  
 Entity Name: William Bluhm  
 Entity Title: Facility General Manager  
 Affiliation Address: 1021 BERRYESSA RD  
 Affiliation City: SAN JOSE  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 95133  
 Affiliation Phone: Not reported  
 Affiliation Type Desc: Owner/Operator  
 Entity Name: Clean Harbors San Jose LLC  
 Entity Title: Operator  
 Affiliation Address: 1021 Berryessa Rd  
 Affiliation City: San Jose  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 95133  
 Affiliation Phone: Not reported  
 Affiliation Type Desc: Public Contact  
 Entity Name: WILLIAM BLUHM  
 Entity Title: Not reported  
 Affiliation Address: 1021 BERRYESSA RD  
 Affiliation City: SAN JOSE  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 95133  
 Affiliation Phone: 4084410962  
 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 Contact  
 Entity Name: WILLIAM E. BLUHM/GENERAL MGR  
 Entity Title: Not reported



CLEAN HARBORS SAN JOSE (Continued) 1000430269

Affiliation Address: 1021 BERRYESSA ROAD  
 Affiliation City: SAN JOSE  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 951330000  
 Affiliation Phone: 4084410962

Affiliation Type Desc: Facility Mailing Address  
 Entity Name: Mailing Address  
 Entity Title: Not reported  
 Affiliation Address: 1021 BERRYESSA RD  
 Affiliation City: SAN JOSE  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 95133  
 Affiliation Phone: Not reported

Affiliation Type Desc: Facility Owner  
 Entity Name: Clean Harbors San Jose LLC  
 Entity Title: Not reported  
 Affiliation Address: 1021 BERRYESSA ROAD  
 Affiliation City: SAN JOSE  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 951330000  
 Affiliation Phone: 4084410962

Affiliation Type Desc: Parent Company  
 Entity Name: CLEAN HARBORS INC  
 Entity Title: Not reported  
 Affiliation Address: 1021 BERRYESSA RD  
 Affiliation City: SAN JOSE  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 95133  
 Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
 Entity Name: Clean Harbors Environmental Services, Inc.  
 Entity Title: Not reported  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported

Affiliation Type Desc: Supervisor  
 Entity Name: \* Unknown  
 Entity Title: Not reported  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported

CLEAN HARBORS SAN JOSE (Continued) 1000430269

Affiliation Type Desc: Technical Contact  
 Entity Name: STEPHEN BLEY  
 Entity Title: Not reported  
 Affiliation Address: 1021 BERRYESSA RD  
 Affiliation City: SAN JOSE  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 95133  
 Affiliation Phone: 5136816242

Name: CLEAN HARBORS SAN JOSE LLC  
 Address: 1021 BERRYESSA RD  
 City, State, Zip: SAN JOSE, CA 95133  
 Site ID: 20342  
 CERS ID: 95133SFTYK1021B  
 CERS Description: Toxic Release Inventory

Violations:  
 Site ID: 20342  
 Site Name: CLEAN HARBORS SAN JOSE LLC  
 Violation Date: 02-24-2014  
 Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
 Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.  
 Violation Notes: Returned to compliance on 03/14/2014. During the 2/19 walk through the following containers were noted as being improperly or illegible marked/labeled: 5 gallon metal step can for debris without start date in the drum offload area; 20 gallon drum debris with illegible label in drum crushing area; step can of debris adjacent to Area 16 missing the start date and physical state; small bucket in corner of lab hood holding debris which was unlabeled.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: HWLQG  
 Violation Source: CERS

Site ID: 20342  
 Site Name: CLEAN HARBORS SAN JOSE LLC  
 Violation Date: 03-12-2020  
 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 04/13/2020. 200 lbs oxygen in lab not included on inventory. Tank 31, 8000 gallons 50% sodium hydroxide solution not on inventory, pallets adjacent to 10 day transfer area holding two pallets (50-20) 50-pound bags of lime (prior to introduction to Tank TA). 55 gallon flocculant in Area 5 not denoted on inventory.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: HMRP  
 Violation Source: CERS

Site ID: 20342  
 Site Name: CLEAN HARBORS SAN JOSE LLC

CLEAN HARBORS SAN JOSE (Continued) 1000430269

Violation Date: 03-22-2017  
 Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)  
 Violation Description: Failure to address in the SPCC Plan discharge prevention measures, including procedures for routine handling of products such as loading/unloading and facility transfers.  
 Violation Notes: Plan does not address the redundant, but relevant tank overflow processes and procedures. Plan states "tanks have a fast response system for determining liquid level of each bulk storage with direct reading gauges and visual gauges..." and then references 112.7(a)(3)(ii). The plan does not provide the specifics of the "stick" procedure nor does it describe the high and high/high overflow alarm system and actions.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: APSA  
 Violation Source: CERS

Site ID: 20342  
 Site Name: CLEAN HARBORS SAN JOSE LLC  
 Violation Date: 03-12-2020  
 Citation: 22 CCR 15 66265.171 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.171  
 Violation Description: Failure to accumulate hazardous waste in a container that is in good condition.  
 Violation Notes: Returned to compliance on 04/13/2020. Shop vacuum in Area 4 was 80% full and was structurally unsound, having been collapsed upon itself at some point during use.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: HWLQG  
 Violation Source: CERS

Site ID: 20342  
 Site Name: CLEAN HARBORS SAN JOSE LLC  
 Violation Date: 03-12-2020  
 Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple  
 Violation Description: RCRA Large Quantity Generator - Abandonment/Illegal Disposal/Unauthorized Treatment - General  
 Violation Notes: Returned to compliance on 04/13/2020. Site is rinsing 55 gallon poly containers in area 5 after they have been emptied of the wastes they originally contained. Observed drums onsite which had been rinsed, and which were to be used for the bulking of other wastes. Once rinsed, the rinsate is collected and managed onsite. Could not locate a description of this action as allowable within the 2003 DTSC-issued permit.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: HWLQG  
 Violation Source: CERS

Site ID: 20342  
 Site Name: CLEAN HARBORS SAN JOSE LLC  
 Violation Date: 02-24-2014  
 Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple  
 Violation Description: Business Plan Program - Administration/Documentation - General  
 Violation Notes: Returned to compliance on 03/14/2014. See above.  
 Violation Division: Santa Clara County Environmental Health

CLEAN HARBORS SAN JOSE (Continued) 1000430269

Violation Program: HMRP  
 Violation Source: CERS

Site ID: 20342  
 Site Name: CLEAN HARBORS SAN JOSE LLC  
 Violation Date: 03-12-2020  
 Citation: HSC 6.5 25201(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25201(a)  
 Violation Description: Failure to obtain a permit or grant of interim status to accumulate hazardous waste longer than 90 days.  
 Violation Notes: Returned to compliance on 04/13/2020. Step can holding contaminated debris and PPE in maintenance shop marked with start date of 12/9/2019.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: HWLQG  
 Violation Source: CERS

Site ID: 20342  
 Site Name: CLEAN HARBORS SAN JOSE LLC  
 Violation Date: 03-22-2017  
 Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)  
 Violation Description: Failure to adequately discuss in the SPCC Plan facility drainage or drainage controls such as secondary containment around containers and other structures, equipment, and procedures for the control of a discharge.  
 Violation Notes: Plan description for draining age controls does not match the procedures described by the facility for the control of rainwater or other potential discharges in that it does not address the management of rainwaters or drainage from interior portions of the plant nor does it discuss the procedures for review and release of water using valve systems. Plans says only "water is visually inspected for no sign of sheen prior to discharge to storm drains".  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: APSA  
 Violation Source: CERS

Site ID: 20342  
 Site Name: CLEAN HARBORS SAN JOSE LLC  
 Violation Date: 03-12-2020  
 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)G 2. Mercury containing equipment shall be marked with "Universal Waste -Mercury-Containing EquipmentG 3. Lamps shall be marked with G Universal Waste-Lamp(s)G 4. Electronic devices or the container or pallet where the devices are stored shall be marked with G Universal Waste-Electronic Device(s)G 5. CRTs or the container or pallet where CRTs are stored shall be marked with "Universal Waste-CRT(s)G 6. Container for CRT glass shall be marked with G Universal Waste-CRT glassG  
 Violation Notes: Returned to compliance on 04/13/2020. In the connex nearest the maintenance building observed two boxes of lamps, one unlabeled and one labeled "old lamps". In the connex nearest staging area, observed three five-gallon buckets holding batteries or batteries and UWEDs

MAP FINDINGS

CLEAN HARBORS SAN JOSE (Continued) 1000430269

which were unlabeled.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: HWLQG  
 Violation Source: CERS  
 Site ID: 20342  
 Site Name: CLEAN HARBORS SAN JOSE LLC  
 Violation Date: 02-24-2014  
 Citation: HSC 6.67 Multiple Sections - California Health and Safety Code, Chapter 6.67, Section(s) Multiple Sections  
 Violation Description: RCRA Large Quantity Generator Program - Operations/Maintenance - General  
 Violation Notes: Returned to compliance on 03/14/2014. Two 55 gallon drums of AFFF which had been emptied into a new fire suppression tank in area 14 were not marked with the date emptied.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: HWLQG  
 Violation Source: CERS  
 Site ID: 20342  
 Site Name: CLEAN HARBORS SAN JOSE LLC  
 Violation Date: 03-12-2020  
 Citation: 22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173  
 Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.  
 Violation Notes: Returned to compliance on 04/13/2020. Area 5: 2x55 gallon drums used to capture rinsate from drum cleaning in this area were open without waste being added or removed during the inspection. Receiving area: 55 gallon container holding used sampling rods not closed at the time of inspection.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: HWLQG  
 Violation Source: CERS  
 Site ID: 20342  
 Site Name: CLEAN HARBORS SAN JOSE LLC  
 Violation Date: 02-24-2014  
 Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple  
 Violation Description: Business Plan Program - Administration/Documentation - General  
 Violation Notes: Returned to compliance on 03/14/2014. The CERS submitted inventory is deficient in that it does not address at least the following chemicals stored at the site: Pallets of calcium hydroxide (lime) and sodium sulfide in the maintenance area, the quantiles of oxygen and nitrogen were reported as being stored in 10,594 cubic foot cylinders (noted 1800 ft3 of oxygen in cylinders of up to 330 ft3 and 1000 ft3 of nitrogen in cylinders of up to 330 ft3), acetylene reported as 40ft3 noted as 4x125 ft3; 400 gallons of AFFF in 4x200 gal tanks; rack of propane holding 16 x 8 gal cylinders; 4x55 gallon containers sodium hydroxide (plus 30 gal diluted) in the caustic bay; 325 gallon tote of sodium hydroxide in caustic bay; 3x55 gallon containers of flocculant in acid storage bay; 30x55 gallon drums sulfuric acid in acid bay;

MAP FINDINGS

CLEAN HARBORS SAN JOSE (Continued) 1000430269

2x55 gallon containers antifoam agent in acid bay; Tanks TA (2250 gal lime slurry), TB (1000 gal Ferrous Sulfate), TD (1000 gal) and 31 (8000 gal 50% sodium hydroxide). Additionally, the inventory [Truncated]  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: HMRRP  
 Violation Source: CERS  
 Site ID: 20342  
 Site Name: CLEAN HARBORS SAN JOSE LLC  
 Violation Date: 03-12-2020  
 Citation: HSC 6.5 25201.16(f) - California Health and Safety Code, Chapter 6.5, Section(s) 25201.16(f)  
 Violation Description: Failure to comply with the applicable requirements related to accumulation and containment standards for universal waste aerosol cans.  
 Violation Notes: Returned to compliance on 04/13/2020. Observed aerosol cans missing nozzles and/or stems in the following areas, while not being managed in a waste-like manner: On top of nitrogen compressed gas cylinders, in flammable cabinet of connex box nearest maintenance building.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: HWLQG  
 Violation Source: CERS  
 Site ID: 20342  
 Site Name: CLEAN HARBORS SAN JOSE LLC  
 Violation Date: 03-12-2020  
 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 04/13/2020. Map incomplete. Nomenclature on map does not match that of inventory locations (example Areas A, B and C are not on map). Propane and AFFF locations not noted on map. Strongly recommend noting the following areas on the map also: 10 day exempt storage area, staging/loading, unloading, and Air Pollution Control.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: HMRRP  
 Violation Source: CERS  
 Site ID: 20342  
 Site Name: CLEAN HARBORS SAN JOSE LLC  
 Violation Date: 03-12-2020  
 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 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 04/13/2020. Area 2: 55 gallon container unlabeled. Area 3 shop vacuum, about 1/3 full, labeled but no information filled in on label. Area 4 "drip bucket" labeled but no information filled in label, and two shop vacuums both labeled but no information filled in on labels. Area 5: 3x55 gallon containers of "drum rinsate", each unmarked. 2x40 yard debris bins, unlabeled.  
 Violation Division: Santa Clara County Environmental Health

MAP FINDINGS

CLEAN HARBORS SAN JOSE (Continued) 1000430269

Violation Program: HWLQG  
 Violation Source: CERS  
 Evaluation:  
 Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 06-28-2007  
 Violations Found: Yes  
 Eval Type: DTSC Compliance Evaluation Inspection  
 Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal  
 Return To Compliance: 2009-05-20 00:00:00  
 Eval Division: Department of Toxic Substances Control  
 Eval Program: DTSC\_ENF  
 Eval Source: ENVSTORHAZ  
 Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 06-29-2005  
 Violations Found: Yes  
 Eval Type: DTSC Compliance Evaluation Inspection  
 Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal  
 Return To Compliance: 2005-08-29 00:00:00  
 Eval Division: Department of Toxic Substances Control  
 Eval Program: DTSC\_ENF  
 Eval Source: ENVSTORHAZ  
 Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 06-30-1999  
 Violations Found: No  
 Eval Type: DTSC Compliance Evaluation Inspection  
 Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal  
 Eval Division: Department of Toxic Substances Control  
 Eval Program: DTSC\_ENF  
 Eval Source: ENVSTORHAZ  
 Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 05-15-2018  
 Violations Found: No  
 Eval Type: DTSC Compliance Evaluation Inspection  
 Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal  
 Eval Division: Department of Toxic Substances Control  
 Eval Program: DTSC\_ENF  
 Eval Source: ENVSTORHAZ  
 Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 05-25-2016  
 Violations Found: No  
 Eval Type: DTSC Compliance Evaluation Inspection  
 Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal  
 Eval Division: Department of Toxic Substances Control  
 Eval Program: DTSC\_ENF  
 Eval Source: ENVSTORHAZ  
 Eval General Type: Information Request  
 Eval Date: 05-26-2009  
 Violations Found: No  
 Eval Type: DTSC Financial Records Review  
 Eval Notes: Financial Records Review - Treatment, Storage and Disposal  
 Eval Division: Department of Toxic Substances Control

MAP FINDINGS

CLEAN HARBORS SAN JOSE (Continued) 1000430269

Eval Program: DTSC\_ENF  
 Eval Source: ENVSTORHAZ  
 Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 06-04-2008  
 Violations Found: Yes  
 Eval Type: DTSC Compliance Evaluation Inspection  
 Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal  
 Return To Compliance: 2011-06-20 00:00:00  
 Eval Division: Department of Toxic Substances Control  
 Eval Program: DTSC\_ENF  
 Eval Source: ENVSTORHAZ  
 Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 06-16-2004  
 Violations Found: Yes  
 Eval Type: DTSC Compliance Evaluation Inspection  
 Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal  
 Return To Compliance: 2005-08-29 00:00:00  
 Eval Division: Department of Toxic Substances Control  
 Eval Program: DTSC\_ENF  
 Eval Source: ENVSTORHAZ  
 Eval General Type: Compliance Followup Inspection  
 Eval Date: 06-18-2001  
 Violations Found: Yes  
 Eval Type: DTSC Follow-up Inspection  
 Eval Notes: Follow-up Inspection - Treatment, Storage and Disposal Return To Compliance: 2002-06-18 00:00:00  
 Eval Division: Department of Toxic Substances Control  
 Eval Program: DTSC\_ENF  
 Eval Source: ENVSTORHAZ  
 Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 06-19-2003  
 Violations Found: Yes  
 Eval Type: DTSC Compliance Evaluation Inspection  
 Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal  
 Return To Compliance: 2005-08-25 00:00:00  
 Eval Division: Department of Toxic Substances Control  
 Eval Program: DTSC\_ENF  
 Eval Source: ENVSTORHAZ  
 Eval General Type: Information Request  
 Eval Date: 05-22-2016  
 Violations Found: No  
 Eval Type: DTSC Financial Records Review  
 Eval Notes: Financial Records Review - Treatment, Storage and Disposal  
 Eval Division: Department of Toxic Substances Control  
 Eval Program: DTSC\_ENF  
 Eval Source: ENVSTORHAZ  
 Eval General Type: Information Request  
 Eval Date: 05-27-2003  
 Violations Found: No  
 Eval Type: DTSC Financial Records Review  
 Eval Notes: Financial Records Review - Treatment, Storage and Disposal

**CLEAN HARBORS SAN JOSE (Continued)** **1000430269**

Eval Division: Department of Toxic Substances Control  
 Eval Program: DTSC\_ENF  
 Eval Source: ENVSTORHAZ

Eval General Type: Information Request  
 Eval Date: 07-25-2005  
 Violations Found: No  
 Eval Type: DTSC Financial Records Review  
 Eval Notes: Financial Records Review - Treatment, Storage and Disposal  
 Eval Division: Department of Toxic Substances Control  
 Eval Program: DTSC\_ENF  
 Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 07-26-2006  
 Violations Found: No  
 Eval Type: DTSC Compliance Evaluation Inspection  
 Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal  
 Eval Division: Department of Toxic Substances Control  
 Eval Program: DTSC\_ENF  
 Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 07-28-2010  
 Violations Found: Yes  
 Eval Type: DTSC Compliance Evaluation Inspection  
 Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal  
 Return To Compliance: 2012-09-10 00:00:00  
 Eval Division: Department of Toxic Substances Control  
 Eval Program: DTSC\_ENF  
 Eval Source: ENVSTORHAZ

Eval General Type: Information Request  
 Eval Date: 08-13-2007  
 Violations Found: No  
 Eval Type: DTSC Financial Records Review  
 Eval Notes: Financial Records Review - Treatment, Storage and Disposal  
 Eval Division: Department of Toxic Substances Control  
 Eval Program: DTSC\_ENF  
 Eval Source: ENVSTORHAZ

Eval General Type: Information Request  
 Eval Date: 08-13-2015  
 Violations Found: No  
 Eval Type: DTSC Financial Records Review  
 Eval Notes: Financial Records Review - Treatment, Storage and Disposal  
 Eval Division: Department of Toxic Substances Control  
 Eval Program: DTSC\_ENF  
 Eval Source: ENVSTORHAZ

Eval General Type: Information Request  
 Eval Date: 08-30-2010  
 Violations Found: No  
 Eval Type: DTSC Financial Records Review  
 Eval Notes: Financial Records Review - Treatment, Storage and Disposal  
 Eval Division: Department of Toxic Substances Control  
 Eval Program: DTSC\_ENF

**CLEAN HARBORS SAN JOSE (Continued)** **1000430269**

Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 09-19-2011  
 Violations Found: Yes  
 Eval Type: DTSC Compliance Evaluation Inspection  
 Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal  
 Return To Compliance: 2011-11-18 00:00:00  
 Eval Division: Department of Toxic Substances Control  
 Eval Program: DTSC\_ENF  
 Eval Source: ENVSTORHAZ

Eval General Type: Information Request  
 Eval Date: 10-03-2012  
 Violations Found: No  
 Eval Type: DTSC Financial Records Review  
 Eval Notes: Financial Records Review - Treatment, Storage and Disposal  
 Eval Division: Department of Toxic Substances Control  
 Eval Program: DTSC\_ENF  
 Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 02-24-2014  
 Violations Found: No  
 Eval Type: Routine done by local agency  
 Eval Notes: Plan dated June 2009 (last review) with revisions Oct 2010 and June 2012. October 2010 revisions substantive, PE has re-certified as that date. NOTE: PLAN REVIEW IS DUE EVERY 5 YEARS, AND WITH LAST REVIEW COMPLETED IN JUNE 2009, PLAN MUST BE GIVEN FULL REVIEW BY JUNE 2014 -At time of next review, please update County's phone number to 913-3400 instead of 913-3400 currently listed in plan. -At time of next review, please include signage and wheel chocking procedures for loading and unloading areas as an attachment to plan -Strongly recommend that there is a written procedure and or recorded record for the review and release of "non-process area" rainwater to stormdrain. Santa Clara County Environmental Health  
 Eval Division: APSA  
 Eval Program: CERS

Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 02-24-2014  
 Violations Found: Yes  
 Eval Type: Routine done by local agency  
 Eval Notes: Facility accepts off site waste form various customers under a permit issued by DTSC. Permit effective date 2/10/2003. Facility generates waste from teh incidental operation of the above noted facility including contaminated debris and PPE, analytical "Fingerprint" samples" from laboratory procedures, crushed drums that have been emptied of received contents, activated carbon from organic air emission controls, and paint related materials from the organization and acceptance of PaintCare materials. Noted that lab areas use 5 gallon just right can in a 55 gallon container to collect contaminated liquids. Facility generally packages onsite generated wastes with off site received wastes in permitted areas for off site disposal/processing. Permitted area 16, truck wash utilizes a dead sump to collect rinseate, which is then collected by a vacuum truck and processed onsite. Facility is acting as a PaintCare partner pursuant

**CLEAN HARBORS SAN JOSE (Continued)** **1000430269**

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

Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 02-24-2014  
 Violations Found: Yes  
 Eval Type: Routine done by local agency  
 Eval Notes: Facility submitted inventory on CERS 3/15/13. Submittal accepted as administratively complete by HMCD on 12/12/13. Submittal included statewide emergency plan and training plan. Training records reviewed during inspection.

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

Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 02-27-2013  
 Violations Found: Yes  
 Eval Type: DTSC Compliance Evaluation Inspection  
 Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal  
 Return To Compliance: 2013-08-16 00:00:00  
 Eval Division: Department of Toxic Substances Control  
 Eval Program: DTSC\_ENF  
 Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 03-12-2020  
 Violations Found: No  
 Eval Type: Routine done by local agency  
 Eval Notes: Site was determined to no longer be eligible for the California Aboveground Petroleum Act. All eligible petroleum materials are stored in tanks managed within a DTSC permitted hazardous waste unit. In accordance with HSC 25270.2(a)(2), these tank are exempt from the definition of "storage tank". This exclusion is ONLY applicable to the California APSA program, and has no bearing on the federal status of the site, which appears to require a SPCC be prepared and implemented in accordance with 40 CFR 112. Permit will be closed based on findings.

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

Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 03-12-2020  
 Violations Found: Yes  
 Eval Type: Routine done by local agency  
 Eval Notes: CERS ID 10093096 Submittals 1/30/20, 2/22/19, 3/27/18 Emergency plan posted both template and site contingency plan Training plan utilizes site training plan (HW style/organization) Training records reviewed, all staff noted as training in past year. Training is provided as element of HAZWOPER refresher for technical staff as well as "contingency plan training" Site owns property. Site is properly permitted for number of chemicals stored.

Eval Division: Santa Clara County Environmental Health  
 Eval Program: HMRRP

**CLEAN HARBORS SAN JOSE (Continued)** **1000430269**

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 03-27-1998  
 Violations Found: Yes  
 Eval Type: DTSC Compliance Evaluation Inspection  
 Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal  
 Return To Compliance: 1998-04-24 00:00:00  
 Eval Division: Department of Toxic Substances Control  
 Eval Program: DTSC\_ENF  
 Eval Source: ENVSTORHAZ

Eval General Type: Information Request  
 Eval Date: 04-03-2013  
 Violations Found: No  
 Eval Type: DTSC Financial Records Review  
 Eval Notes: Financial Records Review - Treatment, Storage and Disposal  
 Eval Division: Department of Toxic Substances Control  
 Eval Program: DTSC\_ENF  
 Eval Source: ENVSTORHAZ

Eval General Type: Information Request  
 Eval Date: 04-06-2017  
 Violations Found: No  
 Eval Type: DTSC Financial Records Review  
 Eval Notes: Financial Records Review - Treatment, Storage and Disposal  
 Eval Division: Department of Toxic Substances Control  
 Eval Program: DTSC\_ENF  
 Eval Source: ENVSTORHAZ

Eval General Type: Compliance Followup Inspection  
 Eval Date: 04-24-2000  
 Violations Found: Yes  
 Eval Type: DTSC Follow-up Inspection  
 Eval Notes: Follow-up Inspection - Treatment, Storage and Disposal  
 Return To Compliance: 2001-01-21 00:00:00  
 Eval Division: Department of Toxic Substances Control  
 Eval Program: DTSC\_ENF  
 Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 04-27-2009  
 Violations Found: Yes  
 Eval Type: DTSC Compliance Evaluation Inspection  
 Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal  
 Return To Compliance: 2009-06-30 00:00:00  
 Eval Division: Department of Toxic Substances Control  
 Eval Program: DTSC\_ENF  
 Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 04-30-2012  
 Violations Found: Yes  
 Eval Type: DTSC Compliance Evaluation Inspection  
 Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal  
 Return To Compliance: 2012-07-20 00:00:00  
 Eval Division: Department of Toxic Substances Control

**CLEAN HARBORS SAN JOSE (Continued)** 1000430269

Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-01-2014  
Violations Found: Yes  
Eval Type: DTSC Compliance Evaluation Inspection  
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal  
Return To Compliance: 2014-07-21 00:00:00  
Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-01-2015  
Violations Found: Yes  
Eval Type: DTSC Compliance Evaluation Inspection  
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal  
Return To Compliance: 2015-05-08 00:00:00  
Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ

Eval General Type: Information Request  
Eval Date: 05-12-2014  
Violations Found: No  
Eval Type: DTSC Financial Records Review  
Eval Notes: Financial Records Review - Treatment, Storage and Disposal  
Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ

Eval General Type: Information Request  
Eval Date: 01-12-2012  
Violations Found: No  
Eval Type: DTSC Financial Records Review  
Eval Notes: Financial Records Review - Treatment, Storage and Disposal  
Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-12-2020  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Facility accepts off site waste from various customers under a permit issued by DTSC. Permit effective date 2/10/2003. EPA ID CAD059494310. Facility generates waste from the incidental operation of the above noted facility including contaminated debris and PPE, analytical "fingerprint" samples from laboratory procedures, crushed drums that have been emptied of received contents, activated carbon from organic air emission controls, and potentially contaminated water from "deadman" sumps in spill containment areas. Site is operated with each segregated hazard type managed in its own containment area. Within each area is also segregated PPE and water collection devices. Most PPE is bulked onsite in 40 yard containers used for bulking of contaminated items such as PPE, drums and packing materials. Site

**CLEAN HARBORS SAN JOSE (Continued)** 1000430269

additionally operates a small "exempt transfer facility" area where wastes are offloaded for transfer but not opened, managed, bulked or otherwise managed. Onsite [Truncated]  
Santa Clara County Environmental Health

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-22-2017  
Violations Found: No  
Eval Type: DTSC Compliance Evaluation Inspection  
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal  
Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-22-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Conducted a SPCC inspection. Facility is a permitted hazardous waste Treatment, Storage and Disposal Facility. Site does not have any "permanent" petroleum storage, but does manage, handle and process oils, petroleum fractions, and waters contaminated with petroleum fractions. Management of regulated materials/wastes takes place in containers from 55 to 275 gallons in size, tanker trucks (loading and offloading), and routinely in 6 tanks (Tank IDs 61-66, located in organic treatment and storage area - Area 11) Plan was originally developed in March 2004 (for CH) and has been recently revised in 9/2010, 9/2012 and 2/2017. Logs note routine evaluation and revision of plan at least every 5 years. Plan is located onsite, and is signed by both a PE and management. Plan references the Hazardous Waste Contingency Plan as the source of reporting information. Inspection forms for daily container and tank inspections are included in plan, and are being utilized. Training [Truncated]  
Santa Clara County Environmental Health  
Eval Division: Santa Clara County Environmental Health  
Eval Program: APSA  
Eval Source: CERS

Eval General Type: Information Request  
Eval Date: 03-25-2002  
Violations Found: No  
Eval Type: DTSC Financial Records Review  
Eval Notes: Financial Records Review - Treatment, Storage and Disposal  
Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ

Enforcement Action:  
Site ID: 20342  
Site Name: CLEAN HARBORS SAN JOSE LLC  
Site Address: 1021 BERRYESSA RD  
Site City: SAN JOSE  
Site Zip: 95133  
Enf Action Date: 02-24-2014  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

**CLEAN HARBORS SAN JOSE (Continued)** 1000430269

Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: HMRP  
Enf Action Source: CERS

Site ID: 20342  
Site Name: CLEAN HARBORS SAN JOSE LLC  
Site Address: 1021 BERRYESSA RD  
Site City: SAN JOSE  
Site Zip: 95133  
Enf Action Date: 02-24-2014  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: HWLQG  
Enf Action Source: CERS

Site ID: 20342  
Site Name: CLEAN HARBORS SAN JOSE LLC  
Site Address: 1021 BERRYESSA RD  
Site City: SAN JOSE  
Site Zip: 95133  
Enf Action Date: 04-10-2003  
Enf Action Type: Federal Consent Order with Enforcement and Settlement  
Enf Action Description: Federal Consent Order with Enforcement and Settlement  
Enf Action Notes: Not reported  
Enf Action Division: Department of Toxic Substances Control  
Enf Action Program: DTSC\_ENF  
Enf Action Source: ENVSTORHAZ

Site ID: 20342  
Site Name: CLEAN HARBORS SAN JOSE LLC  
Site Address: 1021 BERRYESSA RD  
Site City: SAN JOSE  
Site Zip: 95133  
Enf Action Date: 04-29-2010  
Enf Action Type: Federal Consent Order with Enforcement and Settlement  
Enf Action Description: Federal Consent Order with Enforcement and Settlement  
Enf Action Notes: Not reported  
Enf Action Division: Department of Toxic Substances Control  
Enf Action Program: DTSC\_ENF  
Enf Action Source: ENVSTORHAZ

Coordinates:  
Site ID: 20342  
Facility Name: CLEAN HARBORS SAN JOSE LLC  
Env Int Type Code: CLN\_CA  
Program ID: 80001434  
Coord Name: Not reported  
Ref Point Type Desc: Unknown  
Latitude: 37.365496  
Longitude: -121.884421

Affiliation:  
Affiliation Type Desc: Document Preparer

**CLEAN HARBORS SAN JOSE (Continued)** 1000430269

Entity Name: Ho Kim  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

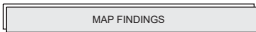
Affiliation Type Desc: Operator  
Entity Name: Clean Harbors San Jose LLC  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (408) 441-0962

Affiliation Type Desc: Environmental Contact  
Entity Name: Ho Kim  
Entity Title: Not reported  
Affiliation Address: 1021 Berryessa Road  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95133  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Ho Kim  
Entity Title: Sr Environmental Compliance Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: Clean Harbors San Jose LLC  
Entity Title: Not reported  
Affiliation Address: 1021 BERRYESSA RD  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95133  
Affiliation Phone: (408) 441-0962

Affiliation Type Desc: Property Owner  
Entity Name: Clean Harbors San Jose LLC  
Entity Title: Not reported  
Affiliation Address: 1021 Berryessa Road  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95133



**CLEAN HARBORS SAN JOSE (Continued)** 1000430269

Affiliation Phone: (408) 441-0962

Affiliation Type Desc: Public Participation Specialist  
 Entity Name: JESUS CRUZ  
 Entity Title: Not reported  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported

Affiliation Type Desc: Company Official  
 Entity Name: William Bluhm  
 Entity Title: Facility General Manager  
 Affiliation Address: 1021 BERRYESSA RD  
 Affiliation City: SAN JOSE  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 95133  
 Affiliation Phone: Not reported

Affiliation Type Desc: Owner/Operator  
 Entity Name: Clean Harbors San Jose LLC  
 Entity Title: Operator  
 Affiliation Address: 1021 Berryessa Rd  
 Affiliation City: San Jose  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 95133  
 Affiliation Phone: Not reported

Affiliation Type Desc: Public Contact  
 Entity Name: WILLIAM BLUHM  
 Entity Title: Not reported  
 Affiliation Address: 1021 BERRYESSA RD  
 Affiliation City: SAN JOSE  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 4084410962

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 Contact  
 Entity Name: WILLIAM E. BLUHM/GENERAL MGR  
 Entity Title: Not reported  
 Affiliation Address: 1021 BERRYESSA ROAD  
 Affiliation City: SAN JOSE

**CLEAN HARBORS SAN JOSE (Continued)** 1000430269

Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 951330000  
 Affiliation Phone: 4084410962

Affiliation Type Desc: Facility Mailing Address  
 Entity Name: Mailing Address  
 Entity Title: Not reported  
 Affiliation Address: 1021 BERRYESSA RD  
 Affiliation City: SAN JOSE  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 95133  
 Affiliation Phone: Not reported

Affiliation Type Desc: Facility Owner  
 Entity Name: Clean Harbors San Jose LLC  
 Entity Title: Not reported  
 Affiliation Address: 1021 BERRYESSA ROAD  
 Affiliation City: SAN JOSE  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 951330000  
 Affiliation Phone: 4084410962

Affiliation Type Desc: Parent Company  
 Entity Name: CLEAN HARBORS INC  
 Entity Title: Not reported  
 Affiliation Address: 1021 BERRYESSA RD  
 Affiliation City: SAN JOSE  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 95133  
 Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
 Entity Name: Clean Harbors Environmental Services, Inc.  
 Entity Title: Not reported  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported

Affiliation Type Desc: Supervisor  
 Entity Name: \* Unknown  
 Entity Title: Not reported  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported

Affiliation Type Desc: Technical Contact  
 Entity Name: STEPHEN BLEY



**CLEAN HARBORS SAN JOSE (Continued)** 1000430269

Entity Title: Not reported  
 Affiliation Address: 1021 BERRYESSA RD  
 Affiliation City: SAN JOSE  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 95133  
 Affiliation Phone: 5136816242

Name: CLEAN HARBORS SAN JOSE LLC  
 Address: 1021 BERRYESSA RD  
 City/State/Zip: SAN JOSE, CA 95133  
 Site ID: 20342  
 CERS ID: CAD059494310  
 CERS Description: Hazardous Waste

Violations:  
 Site ID: 20342  
 Site Name: CLEAN HARBORS SAN JOSE LLC  
 Violation Date: 02-24-2014  
 Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
 Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.  
 Violation Notes: Returned to compliance on 03/14/2014. During the 2/19 walk through the following containers were noted as being improperly or illegible marked/labeled: 5 gallon metal step can for debris without start date in the drum offload area; 20 gallon drum debris with illegible label in drum crushing area; step can of debris adjacent to Area 16 missing the start date and physical state; small bucket in corner of lab hood holding debris which was unlabeled.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: HWLQG  
 Violation Source: CERS  
 Site ID: 20342  
 Site Name: CLEAN HARBORS SAN JOSE LLC  
 Violation Date: 03-12-2020  
 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 04/13/2020. 200 lb oxygen in lab not included on inventory. Tank 31, 8000 gallons 50% sodium hydroxide solution not on inventory, pallets adjacent to 10 day transfer area holding two pallets (50-20) 50-pound bags of lime (prior to introduction to Tank TA). 55 gallon flocculant in Area 5 not denoted on inventory.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: HMRPP  
 Violation Source: CERS  
 Site ID: 20342  
 Site Name: CLEAN HARBORS SAN JOSE LLC  
 Violation Date: 03-22-2017  
 Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter

**CLEAN HARBORS SAN JOSE (Continued)** 1000430269

Violation Description: 6.67, Section(s) 25270.4.5(a)  
 Failure to address in the SPCC Plan discharge prevention measures, including procedures for routine handling of products such as loading/unloading and facility transfers.  
 Violation Notes: Plan does not address the redundant, but relevant tank overflow processes and procedures. Plan states "tanks have a fast response system for determining liquid level of each bulk storage with direct reading gauges and visual gauges..." and then references 112.7(a)(3)(ii). The plan does not provide the specifics of the "stick" procedure nor does it describe the high and highhigh overflow alarm system and actions.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: APSA  
 Violation Source: CERS  
 Site ID: 20342  
 Site Name: CLEAN HARBORS SAN JOSE LLC  
 Violation Date: 03-12-2020  
 Citation: 22 CCR 15 66265.171 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.171  
 Violation Description: Failure to accumulate hazardous waste in a container that is in good condition.  
 Violation Notes: Returned to compliance on 04/13/2020. Shop vacuum in Area 4 was 80% full and was structurally unsound, having been collapsed upon itself at some point during use.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: HWLQG  
 Violation Source: CERS  
 Site ID: 20342  
 Site Name: CLEAN HARBORS SAN JOSE LLC  
 Violation Date: 03-12-2020  
 Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple  
 Violation Description: RCRA Large Quantity Generator - Abandonment/Illegal Disposal/Unauthorized Treatment - General  
 Violation Notes: Returned to compliance on 04/13/2020. Site is rinsing 55 gallon poly containers in area 5 after they have been emptied of the wastes they originally contained. Observed drums onsite which had been rinsed, and which were to be used for the bulk of other wastes. Once rinsed, the rinsate is collected and managed onsite. Could not locate a description of this action as allowable within the 2003 DTSC-issued permit.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: HWLQG  
 Violation Source: CERS  
 Site ID: 20342  
 Site Name: CLEAN HARBORS SAN JOSE LLC  
 Violation Date: 02-24-2014  
 Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple  
 Violation Description: Business Plan Program - Administration/Documentation - General  
 Violation Notes: Returned to compliance on 03/14/2014. See above.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: HMRPP  
 Violation Source: CERS



CLEAN HARBORS SAN JOSE (Continued) 1000430269

Site ID: 20342  
 Site Name: CLEAN HARBORS SAN JOSE LLC  
 Violation Date: 03-12-2020  
 Citation: HSC 6.5.25201(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25201(a)  
 Violation Description: Failure to obtain a permit or grant of interim status to accumulate hazardous waste longer than 90 days.  
 Violation Notes: Returned to compliance on 04/13/2020. Step can holding contaminated debris and PPE in maintenance shop marked with start date of 12/9/2019.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: HWLQG  
 Violation Source: CERS

Site ID: 20342  
 Site Name: CLEAN HARBORS SAN JOSE LLC  
 Violation Date: 03-22-2017  
 Citation: HSC 6.67.25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)  
 Violation Description: Failure to adequately discuss in the SPCC Plan facility drainage or drainage controls such as secondary containment around containers and other structures, equipment, and procedures for the control of a discharge.  
 Violation Notes: Plan description for draining age controls does not match the procedures described by the facility for the control of rainwater or other potential discharges in that it does not address the management of rainwaters or drainage from interior portions of the plant nor does it discuss the procedures for review and release of water using valve systems. Plans says only "water is visually inspected for no sign of sheen prior to discharge to storm drains".  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: APSA  
 Violation Source: CERS

Site ID: 20342  
 Site Name: CLEAN HARBORS SAN JOSE LLC  
 Violation Date: 03-12-2020  
 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)G.2. Mercury containing equipment shall be marked with "Universal Waste -Mercury-Containing EquipmentG.3. Lamps shall be marked with G Universal Waste-Lamp(s)G.4. Electronic devices or the container or pallet where the devices are stored shall be marked with G Universal Waste-Electronic Device(s)G.5. CRTs or the container or pallet where CRTs are stored shall be marked with "Universal Waste-CRT(s)G.6. Container for CRT glass shall be marked with G Universal Waste-CRT glassG.  
 Violation Notes: Returned to compliance on 04/13/2020. In the connex nearest the maintenance building observed two boxes of lamps, one unlabeled and one labeled "old lamps". In the connex nearest staging area, observed three five-gallon buckets holding batteries or batteries and UWEDs which were unlabeled.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: HWLQG

CLEAN HARBORS SAN JOSE (Continued) 1000430269

Violation Source: CERS

Site ID: 20342  
 Site Name: CLEAN HARBORS SAN JOSE LLC  
 Violation Date: 02-24-2014  
 Citation: HSC 6.67 Multiple Sections - California Health and Safety Code, Chapter 6.67, Section(s) Multiple Sections RCRA Large Quantity Generator Program - Operations/Maintenance - General  
 Violation Description: Returned to compliance on 03/14/2014. Two 55 gallon drums of AFFF which had been emptied into a new fire suppression tank in area 14 were not marked with the date emptied.  
 Violation Notes: Santa Clara County Environmental Health  
 Violation Division: HWLQG  
 Violation Program: CERS

Site ID: 20342  
 Site Name: CLEAN HARBORS SAN JOSE LLC  
 Violation Date: 03-12-2020  
 Citation: 22 CCR 15.66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173  
 Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.  
 Violation Notes: Returned to compliance on 04/13/2020. Area 5: 2x55 gallon drums used to capture rinsate from drum cleaning in this area were open without waste being added or removed during the inspection. Receiving area: 55 gallon container holding used sampling rods not closed at the time of inspection.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: HWLQG  
 Violation Source: CERS

Site ID: 20342  
 Site Name: CLEAN HARBORS SAN JOSE LLC  
 Violation Date: 02-24-2014  
 Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple  
 Violation Description: Business Plan Program - Administration/Documentation - General  
 Violation Notes: Returned to compliance on 03/14/2014. The CERS submitted inventory is deficient in that it does not address at least the following chemicals stored at the site: Pallets of calcium hydroxide (lime) and sodium sulfide in the maintenance area, the quantities of oxygen and nitrogen were reported as being stored in 10,594 cubic foot cylinders (noted 1800 f3 of oxygen in cylinders of up to 330 f3 and 1000 f3 of nitrogen in cylinders of up to 330 f3), acetylene reported as 40f3 noted as 4x125 f3, 400 gallons of AFFF in 4x200 gal tanks; rack of propane holding 16 x 8 gal cylinders; 4x55 gallon containers sodium hydroxide (plus 30 gal diluted) in the caustic bay; 325 gallon tote of sodium hydroxide in caustic bay; 3x55 gallon containers of flocculant in acid storage bay; 30x55 gallon drums sulfuric acid in acid bay; 2x55 gallon containers antifoam agent in acid bay; Tanks TA (2250 gal lime slurry), TB (1000 gal Ferrous Sulfate), TD (1000 gal) and 31 (8000 gal 50% sodium hydroxide). Additionally, the inventory

CLEAN HARBORS SAN JOSE (Continued) 1000430269

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

Site ID: 20342  
 Site Name: CLEAN HARBORS SAN JOSE LLC  
 Violation Date: 03-12-2020  
 Citation: HSC 6.5.25201.16(f) - California Health and Safety Code, Chapter 6.5, Section(s) 25201.16(f)  
 Violation Description: Failure to comply with the applicable requirements related to accumulation and containment standards for universal waste aerosol cans.  
 Violation Notes: Returned to compliance on 04/13/2020. Observed aerosol cans missing nozzles and/or stems in the following areas, while not being managed in a waste-like manner: On top of nitrogen compressed gas cylinders, in flammable cabinet of connex box nearest maintenance building.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: HWLQG  
 Violation Source: CERS

Site ID: 20342  
 Site Name: CLEAN HARBORS SAN JOSE LLC  
 Violation Date: 03-12-2020  
 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 04/13/2020. Map incomplete. Nomenclature on map does not match that of inventory locations (example Areas A, B and C are not on map). Propane and AFFF locations not noted on map. Strongly recommend noting the following areas on the map also: 10 day exempt storage area, staging/loading, unloading, and Air Pollution Control.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: HMRRP  
 Violation Source: CERS

Site ID: 20342  
 Site Name: CLEAN HARBORS SAN JOSE LLC  
 Violation Date: 03-12-2020  
 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 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 04/13/2020. Area 2: 55 gallon container unlabeled. Area 3 shop vacuum, about 1/3 full, labeled but no information filled in on label. Area 4 "trip bucket" labeled but no information filled in label, and two shop vacuums both labeled but no information filled in on labels. Area 5: 3x55 gallon containers of "drum rinsate", each unmarked, 2x40 yard debris bins, unlabeled.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: HWLQG  
 Violation Source: CERS

CLEAN HARBORS SAN JOSE (Continued) 1000430269

Evaluation:  
 Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 06-28-2007  
 Violations Found: Yes  
 Eval Notes: DTSC Compliance Evaluation Inspection  
 Compliance Evaluation Inspection - Treatment, Storage and Disposal  
 Return To Compliance: 2009-05-20 00:00:00  
 Eval Division: Department of Toxic Substances Control  
 Eval Program: DTSC\_ENF  
 Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 06-29-2005  
 Violations Found: Yes  
 Eval Notes: DTSC Compliance Evaluation Inspection  
 Compliance Evaluation Inspection - Treatment, Storage and Disposal  
 Return To Compliance: 2005-08-29 00:00:00  
 Eval Division: Department of Toxic Substances Control  
 Eval Program: DTSC\_ENF  
 Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 06-30-1999  
 Violations Found: No  
 Eval Notes: DTSC Compliance Evaluation Inspection  
 Compliance Evaluation Inspection - Treatment, Storage and Disposal  
 Department of Toxic Substances Control  
 Eval Program: DTSC\_ENF  
 Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 05-15-2018  
 Violations Found: No  
 Eval Notes: DTSC Compliance Evaluation Inspection  
 Compliance Evaluation Inspection - Treatment, Storage and Disposal  
 Department of Toxic Substances Control  
 Eval Program: DTSC\_ENF  
 Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 05-25-2016  
 Violations Found: No  
 Eval Notes: DTSC Compliance Evaluation Inspection  
 Compliance Evaluation Inspection - Treatment, Storage and Disposal  
 Department of Toxic Substances Control  
 Eval Program: DTSC\_ENF  
 Eval Source: ENVSTORHAZ

Eval General Type: Information Request  
 Eval Date: 05-26-2009  
 Violations Found: No  
 Eval Notes: DTSC Financial Records Review  
 Financial Records Review - Treatment, Storage and Disposal  
 Department of Toxic Substances Control  
 Eval Program: DTSC\_ENF  
 Eval Source: ENVSTORHAZ

**CLEAN HARBORS SAN JOSE (Continued)** **1000430269**

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-04-2008
Violations Found:	Yes
Eval Type:	DTSC Compliance Evaluation Inspection
Eval Notes:	Compliance Evaluation Inspection - Treatment, Storage and Disposal Return To Compliance: 2011-06-20 00:00:00
Eval Division:	Department of Toxic Substances Control
Eval Program:	DTSC_ENF
Eval Source:	ENVSTORHAZ
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-16-2004
Violations Found:	Yes
Eval Type:	DTSC Compliance Evaluation Inspection
Eval Notes:	Compliance Evaluation Inspection - Treatment, Storage and Disposal Return To Compliance: 2005-08-29 00:00:00
Eval Division:	Department of Toxic Substances Control
Eval Program:	DTSC_ENF
Eval Source:	ENVSTORHAZ
Eval General Type:	Compliance Followup Inspection
Eval Date:	05-18-2001
Violations Found:	Yes
Eval Type:	DTSC Follow-up Inspection
Eval Notes:	Follow-up Inspection - Treatment, Storage and Disposal Return To Compliance: 2002-06-18 00:00:00
Eval Division:	Department of Toxic Substances Control
Eval Program:	DTSC_ENF
Eval Source:	ENVSTORHAZ
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-19-2003
Violations Found:	Yes
Eval Type:	DTSC Compliance Evaluation Inspection
Eval Notes:	Compliance Evaluation Inspection - Treatment, Storage and Disposal Return To Compliance: 2005-09-25 00:00:00
Eval Division:	Department of Toxic Substances Control
Eval Program:	DTSC_ENF
Eval Source:	ENVSTORHAZ
Eval General Type:	Information Request
Eval Date:	06-22-2016
Violations Found:	No
Eval Type:	DTSC Financial Records Review
Eval Notes:	Financial Records Review - Treatment, Storage and Disposal
Eval Division:	Department of Toxic Substances Control
Eval Program:	DTSC_ENF
Eval Source:	ENVSTORHAZ
Eval General Type:	Information Request
Eval Date:	06-27-2003
Violations Found:	No
Eval Type:	DTSC Financial Records Review
Eval Notes:	Financial Records Review - Treatment, Storage and Disposal
Eval Division:	Department of Toxic Substances Control
Eval Program:	DTSC_ENF
Eval Source:	ENVSTORHAZ

**CLEAN HARBORS SAN JOSE (Continued)** **1000430269**

Eval General Type:	Information Request
Eval Date:	07-25-2005
Violations Found:	No
Eval Type:	DTSC Financial Records Review
Eval Notes:	Financial Records Review - Treatment, Storage and Disposal
Eval Division:	Department of Toxic Substances Control
Eval Program:	DTSC_ENF
Eval Source:	ENVSTORHAZ
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-26-2006
Violations Found:	No
Eval Type:	DTSC Compliance Evaluation Inspection
Eval Notes:	Compliance Evaluation Inspection - Treatment, Storage and Disposal
Eval Division:	Department of Toxic Substances Control
Eval Program:	DTSC_ENF
Eval Source:	ENVSTORHAZ
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-28-2010
Violations Found:	Yes
Eval Type:	DTSC Compliance Evaluation Inspection
Eval Notes:	Compliance Evaluation Inspection - Treatment, Storage and Disposal Return To Compliance: 2012-09-10 00:00:00
Eval Division:	Department of Toxic Substances Control
Eval Program:	DTSC_ENF
Eval Source:	ENVSTORHAZ
Eval General Type:	Information Request
Eval Date:	08-13-2007
Violations Found:	No
Eval Type:	DTSC Financial Records Review
Eval Notes:	Financial Records Review - Treatment, Storage and Disposal
Eval Division:	Department of Toxic Substances Control
Eval Program:	DTSC_ENF
Eval Source:	ENVSTORHAZ
Eval General Type:	Information Request
Eval Date:	08-13-2015
Violations Found:	No
Eval Type:	DTSC Financial Records Review
Eval Notes:	Financial Records Review - Treatment, Storage and Disposal
Eval Division:	Department of Toxic Substances Control
Eval Program:	DTSC_ENF
Eval Source:	ENVSTORHAZ
Eval General Type:	Information Request
Eval Date:	08-30-2010
Violations Found:	No
Eval Type:	DTSC Financial Records Review
Eval Notes:	Financial Records Review - Treatment, Storage and Disposal
Eval Division:	Department of Toxic Substances Control
Eval Program:	DTSC_ENF
Eval Source:	ENVSTORHAZ
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-19-2011

**CLEAN HARBORS SAN JOSE (Continued)** **1000430269**

Violations Found:	Yes
Eval Type:	DTSC Compliance Evaluation Inspection
Eval Notes:	Compliance Evaluation Inspection - Treatment, Storage and Disposal Return To Compliance: 2011-11-18 00:00:00
Eval Division:	Department of Toxic Substances Control
Eval Program:	DTSC_ENF
Eval Source:	ENVSTORHAZ
Eval General Type:	Information Request
Eval Date:	10-03-2012
Violations Found:	No
Eval Type:	DTSC Financial Records Review
Eval Notes:	Financial Records Review - Treatment, Storage and Disposal
Eval Division:	Department of Toxic Substances Control
Eval Program:	DTSC_ENF
Eval Source:	ENVSTORHAZ
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-24-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Plan dated June 2009 (last review) with revisions Oct 2010 and June 2012. October 2010 revisions substantive, PE has re-certified as that date. NOTE: PLAN REVIEW IS DUE EVERY 5 YEARS, AND WITH LAST REVIEW COMPLETED IN JUNE 2009, PLAN MUST BE GIVEN FULL REVIEW BY JUNE 2014 -At time of next review, please update County's phone number to 918-3400 instead of 913-3400 currently listed in plan. -At time of next review, please include signage and wheel chocking procedures for loading and unloading areas as an attachment to plan -Strongly recommend that there is a written procedure and or recorded record for the review and release of "non-process area" rainwater to stormdrain.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-24-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Facility accepts off site waste form various customers under a permit issued by DTSC. Permit effective date 2/10/2003. Facility generates waste from teh incidental operation of the above noted facility including contaminated debris and PPE, analytical "Fingerprint" samples" from laboratory procedures, crushed drums that have been emptied of received contents, activated carbon from organic air emission controls, and paint related materials from the organization and acceptance of PaintCare materials. Noted that lab areas use 5 gallon just right can in a 55 gallon container to collect contaminated liquids. Facility generally packages onsite generated wastes with off site received wastes in permitted areas for off site disposal/processing. Permitted area 16, truck wash utilizes a dead sump to collect rinseate, which is then collected by a vacuum truck and processed onsite. Facility is acting as a PaintCare partner pursuant to HSC 25217.2(a)(5) and (a)(6). Labels on [Truncated] Santa Clara County Environmental Health
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HWLOG
Eval Source:	CERS

**CLEAN HARBORS SAN JOSE (Continued)** **1000430269**

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-24-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Facility submitted inventory on CERS 3/15/13. Submittal accepted as administratively complete by HMCD on 12/12/13. Submittal included statewide emergency plan and training plan. Training records reviewed during inspection.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRPP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-27-2013
Violations Found:	Yes
Eval Type:	DTSC Compliance Evaluation Inspection
Eval Notes:	Compliance Evaluation Inspection - Treatment, Storage and Disposal Return To Compliance: 2013-08-16 00:00:00
Eval Division:	Department of Toxic Substances Control
Eval Program:	DTSC_ENF
Eval Source:	ENVSTORHAZ
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-12-2020
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Site was determined to no longer be eligible for the California Aboveground Petroleum Act. All eligible petroleum materials are stored in tanks managed within a DTSC permitted hazardous waste unit. In accordance with HSC 25270.2(a)(2), these tank are exempt from the definition of "storage tank". This exclusion is ONLY applicable to the California APSA program, and has no bearing on the federal status of the site, which appears to require a SPCC be prepared and implemented in accordance with 40 CFR 112. Permit will be closed based on findings.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-12-2020
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	CERS ID 10093096 Submittals 1/30/20, 2/22/19, 3/27/18 Emergency plan posted both template and site contingency plan Training plan utilizes site training plan (HW style/organization) Training records reviewed, all staff noted as training in past year. Training is provided as element of HAZWOPER refresher for technical staff as well as "contingency plan training" Site owns property. Site is properly permitted for number of chemicals stored.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRPP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-27-1998
Violations Found:	Yes

**CLEAN HARBORS SAN JOSE (Continued)** 1000430269

Eval Type: DTSC Compliance Evaluation Inspection  
 Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal  
 Return To Compliance: 1998-04-24 00:00:00  
 Eval Division: Department of Toxic Substances Control  
 Eval Program: DTSC\_ENF  
 Eval Source: ENVSTORHAZ

Eval General Type: Information Request  
 Eval Date: 04-03-2013  
 Violations Found: No  
 Eval Type: DTSC Financial Records Review  
 Eval Notes: Financial Records Review - Treatment, Storage and Disposal  
 Eval Division: Department of Toxic Substances Control  
 Eval Program: DTSC\_ENF  
 Eval Source: ENVSTORHAZ

Eval General Type: Information Request  
 Eval Date: 04-06-2017  
 Violations Found: No  
 Eval Type: DTSC Financial Records Review  
 Eval Notes: Financial Records Review - Treatment, Storage and Disposal  
 Eval Division: Department of Toxic Substances Control  
 Eval Program: DTSC\_ENF  
 Eval Source: ENVSTORHAZ

Eval General Type: Compliance Followup Inspection  
 Eval Date: 04-24-2000  
 Violations Found: Yes  
 Eval Type: DTSC Follow-up Inspection  
 Eval Notes: Follow-up Inspection - Treatment, Storage and Disposal Return To  
 Compliance: 2001-01-21 00:00:00  
 Eval Division: Department of Toxic Substances Control  
 Eval Program: DTSC\_ENF  
 Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 04-27-2009  
 Violations Found: Yes  
 Eval Type: DTSC Compliance Evaluation Inspection  
 Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal  
 Return To Compliance: 2009-06-30 00:00:00  
 Eval Division: Department of Toxic Substances Control  
 Eval Program: DTSC\_ENF  
 Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 04-30-2012  
 Violations Found: Yes  
 Eval Type: DTSC Compliance Evaluation Inspection  
 Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal  
 Return To Compliance: 2012-07-20 00:00:00  
 Eval Division: Department of Toxic Substances Control  
 Eval Program: DTSC\_ENF  
 Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 05-01-2014

**CLEAN HARBORS SAN JOSE (Continued)** 1000430269

Violations Found: Yes  
 Eval Type: DTSC Compliance Evaluation Inspection  
 Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal  
 Return To Compliance: 2014-07-21 00:00:00  
 Eval Division: Department of Toxic Substances Control  
 Eval Program: DTSC\_ENF  
 Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 05-01-2015  
 Violations Found: Yes  
 Eval Type: DTSC Compliance Evaluation Inspection  
 Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal  
 Return To Compliance: 2015-05-08 00:00:00  
 Eval Division: Department of Toxic Substances Control  
 Eval Program: DTSC\_ENF  
 Eval Source: ENVSTORHAZ

Eval General Type: Information Request  
 Eval Date: 05-12-2014  
 Violations Found: No  
 Eval Type: DTSC Financial Records Review  
 Eval Notes: Financial Records Review - Treatment, Storage and Disposal  
 Eval Division: Department of Toxic Substances Control  
 Eval Program: DTSC\_ENF  
 Eval Source: ENVSTORHAZ

Eval General Type: Information Request  
 Eval Date: 01-12-2012  
 Violations Found: No  
 Eval Type: DTSC Financial Records Review  
 Eval Notes: Financial Records Review - Treatment, Storage and Disposal  
 Eval Division: Department of Toxic Substances Control  
 Eval Program: DTSC\_ENF  
 Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 03-12-2020  
 Violations Found: Yes  
 Eval Type: Routine done by local agency  
 Eval Notes: Facility accepts off site waste form various customers under a permit  
 issued by DTSC. Permit effective date 2/10/2003. EPA ID CAD059494310.  
 Facility generates waste from the incidental operation of the above  
 noted facility including contaminated debris and PPE, analytical  
 "fingerprint" samples from laboratory procedures, crushed drums that  
 have been emptied of received contents, activated carbon from organic  
 air emission controls, and potentially contaminated water from  
 "deadman" sumps in spill containment areas. Site is operated with each  
 segregated hazard type managed in its own containment area. Within  
 each area is also segregated PPE and water collection devices. Most  
 PPE is bulked onsite in 40 yard containers used for bulking of  
 contaminated items such as PPE, drums and packing materials. Site  
 additionally operates a small "exempt transfer facility" area where  
 wastes are offloaded for transfer but not opened, managed, bulked or  
 otherwise managed. Onsite [truncated]  
 Santa Clara County Environmental Health  
 HWLQG

**CLEAN HARBORS SAN JOSE (Continued)** 1000430269

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 03-22-2017  
 Violations Found: No  
 Eval Type: DTSC Compliance Evaluation Inspection  
 Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal  
 Eval Division: Department of Toxic Substances Control  
 Eval Program: DTSC\_ENF  
 Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 03-22-2017  
 Violations Found: Yes  
 Eval Type: Routine done by local agency  
 Eval Notes: Conducted a SPCC inspection. Facility is a permitted hazardous waste  
 Treatment, Storage and Disposal Facility. Site does not have any  
 "permanent" petroleum storage, but does manage, handle and process  
 oils, petroleum fractions, and waters contaminated with petroleum  
 fractions. Management of regulated materials/wastes takes place in  
 containers from 55 to 275 gallons in size, tanker trucks (loading and  
 offloading), and routinely in 6 tanks (Tank IDs 61-66, located in  
 organic treatment and storage area - Area 11) Plan was originally  
 developed in March 2004 (for CH) and has been recently revised in  
 9/2010, 8/2012 and 2/2017. Logs note routine evaluation and revision  
 of plan at least every 5 years. Plan is located onsite, and is signed  
 by both a PE and management. Plan references the Hazardous Waste  
 Contingency Plan as the source of reporting information. Inspection  
 forms for daily container and tank inspections are included in plan,  
 and are being utilized. Training [truncated]  
 Santa Clara County Environmental Health

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

Eval General Type: Information Request  
 Eval Date: 03-25-2002  
 Violations Found: No  
 Eval Type: DTSC Financial Records Review  
 Eval Notes: Financial Records Review - Treatment, Storage and Disposal  
 Eval Division: Department of Toxic Substances Control  
 Eval Program: DTSC\_ENF  
 Eval Source: ENVSTORHAZ

Enforcement Action:  
 Site ID: 20342  
 Site Name: CLEAN HARBORS SAN JOSE LLC  
 Site Address: 1021 BERRYESSA RD  
 Site City: SAN JOSE  
 Site Zip: 95133  
 Eval Action Date: 02-24-2014  
 Eval Action Type: Notice of Violation (Unified Program)  
 Eval Action Description: Notice of Violation issued by the Inspector at the Time of Inspection  
 Eval Action Notes: Not reported  
 Eval Action Division: Santa Clara County Environmental Health  
 Eval Action Program: HMRP  
 Eval Action Source: CERS

**CLEAN HARBORS SAN JOSE (Continued)** 1000430269

Site ID: 20342  
 Site Name: CLEAN HARBORS SAN JOSE LLC  
 Site Address: 1021 BERRYESSA RD  
 Site City: SAN JOSE  
 Site Zip: 95133  
 Eval Action Date: 02-24-2014  
 Eval Action Type: Notice of Violation (Unified Program)  
 Eval Action Description: Notice of Violation issued by the Inspector at the Time of Inspection  
 Eval Action Notes: Not reported  
 Eval Action Division: Santa Clara County Environmental Health  
 Eval Action Program: HWLQG  
 Eval Action Source: CERS

Site ID: 20342  
 Site Name: CLEAN HARBORS SAN JOSE LLC  
 Site Address: 1021 BERRYESSA RD  
 Site City: SAN JOSE  
 Site Zip: 95133  
 Eval Action Date: 04-10-2003  
 Eval Action Type: Federal Consent Order with Enforcement and Settlement  
 Eval Action Description: Federal Consent Order with Enforcement and Settlement  
 Eval Action Notes: Not reported  
 Eval Action Division: Department of Toxic Substances Control  
 Eval Action Program: DTSC\_ENF  
 Eval Action Source: ENVSTORHAZ

Site ID: 20342  
 Site Name: CLEAN HARBORS SAN JOSE LLC  
 Site Address: 1021 BERRYESSA RD  
 Site City: SAN JOSE  
 Site Zip: 95133  
 Eval Action Date: 04-29-2010  
 Eval Action Type: Federal Consent Order with Enforcement and Settlement  
 Eval Action Description: Federal Consent Order with Enforcement and Settlement  
 Eval Action Notes: Not reported  
 Eval Action Division: Department of Toxic Substances Control  
 Eval Action Program: DTSC\_ENF  
 Eval Action Source: ENVSTORHAZ

Coordinates:  
 Site ID: 20342  
 Facility Name: CLEAN HARBORS SAN JOSE LLC  
 Env Int Type Code: CLN\_CA  
 Program ID: 80001434  
 Coord Name: Not reported  
 Ref Point Type Desc: Unknown  
 Latitude: 37.85496  
 Longitude: -121.88421

Affiliation:  
 Affiliation Type Desc: Document Preparer  
 Entity Name: Ho Kim  
 Entity Title: Not reported  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported  
 Affiliation Type Desc: Operator  
 Entity Name: Clean Harbors San Jose LLC  
 Entity Title: Not reported  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: (408) 441-0962  
 Affiliation Type Desc: Environmental Contact  
 Entity Name: Ho Kim  
 Entity Title: Not reported  
 Affiliation Address: 1021 Berryessa Road  
 Affiliation City: San Jose  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 95133  
 Affiliation Phone: Not reported  
 Affiliation Type Desc: Identification Signer  
 Entity Name: Ho Kim  
 Entity Title: Sr Environmental Compliance Manager  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported  
 Affiliation Type Desc: Legal Owner  
 Entity Name: Clean Harbors San Jose LLC  
 Entity Title: Not reported  
 Affiliation Address: 1021 BERRYESSA RD  
 Affiliation City: SAN JOSE  
 Affiliation State: CA  
 Affiliation Country: United States  
 Affiliation Zip: 95133  
 Affiliation Phone: (408) 441-0962  
 Affiliation Type Desc: Property Owner  
 Entity Name: Clean Harbors San Jose LLC  
 Entity Title: Not reported  
 Affiliation Address: 1021 Berryessa Road  
 Affiliation City: San Jose  
 Affiliation State: CA  
 Affiliation Country: United States  
 Affiliation Zip: 95133  
 Affiliation Phone: (408) 441-0962  
 Affiliation Type Desc: Public Participation Specialist  
 Entity Name: JESUS CRUZ  
 Entity Title: Not reported

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported  
 Affiliation Type Desc: Company Official  
 Entity Name: William Bluhm  
 Entity Title: Facility General Manager  
 Affiliation Address: 1021 BERRYESSA RD  
 Affiliation City: SAN JOSE  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 95133  
 Affiliation Phone: Not reported  
 Affiliation Type Desc: Owner/Operator  
 Entity Name: Clean Harbors San Jose LLC  
 Entity Title: Operator  
 Affiliation Address: 1021 Berryessa Rd  
 Affiliation City: San Jose  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 95133  
 Affiliation Phone: Not reported  
 Affiliation Type Desc: Public Contact  
 Entity Name: WILLIAM BLUHM  
 Entity Title: Not reported  
 Affiliation Address: 1021 BERRYESSA RD  
 Affiliation City: SAN JOSE  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 95133  
 Affiliation Phone: 4084410962  
 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 Contact  
 Entity Name: WILLIAM E. BLUHM/GENERAL MGR  
 Entity Title: Not reported  
 Affiliation Address: 1021 BERRYESSA ROAD  
 Affiliation City: SAN JOSE  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 951330000  
 Affiliation Phone: 4084410962

CLEAN HARBORS SAN JOSE (Continued)

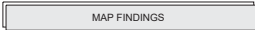
1000430269

Affiliation Type Desc: Facility Mailing Address  
 Entity Name: Mailing Address  
 Entity Title: Not reported  
 Affiliation Address: 1021 BERRYESSA RD  
 Affiliation City: SAN JOSE  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 95133  
 Affiliation Phone: Not reported  
 Affiliation Type Desc: Facility Owner  
 Entity Name: Clean Harbors San Jose LLC  
 Entity Title: Not reported  
 Affiliation Address: 1021 BERRYESSA ROAD  
 Affiliation City: SAN JOSE  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 951330000  
 Affiliation Phone: 4084410962  
 Affiliation Type Desc: Parent Company  
 Entity Name: CLEAN HARBORS INC  
 Entity Title: Not reported  
 Affiliation Address: 1021 BERRYESSA RD  
 Affiliation City: SAN JOSE  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 95133  
 Affiliation Phone: Not reported  
 Affiliation Type Desc: Parent Corporation  
 Entity Name: Clean Harbors Environmental Services, Inc.  
 Entity Title: Not reported  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported  
 Affiliation Type Desc: Supervisor  
 Entity Name: \* Unknown  
 Entity Title: Not reported  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported  
 Affiliation Type Desc: Technical Contact  
 Entity Name: STEPHEN BLEY  
 Entity Title: Not reported  
 Affiliation Address: 1021 BERRYESSA RD  
 Affiliation City: SAN JOSE  
 Affiliation State: CA  
 Affiliation Country: Not reported

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Affiliation Zip: 95133  
 Affiliation Phone: 5136816242  
 Name: CLEAN HARBORS SAN JOSE, LLC; FORMERLY SOLVENT SERVICES  
 Address: 1021 BERRYESSA ROAD  
 City, State, Zip: SAN JOSE, CA 95133  
 Site ID: 217628  
 CERS ID: SL721181220  
 CERS Description: Cleanup Program Site  
 Affiliation:  
 Affiliation Type Desc: Regional Board Caseworker  
 Entity Name: JEFFREY WHITE - SAN FRANCISCO BAY RWQCB (REGION 2)  
 Entity Title: Not reported  
 Affiliation Address: 1515 CLAY ST SUITE 1400  
 Affiliation City: OAKLAND  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported  
 Name: CLEAN HARBORS SAN JOSE LLC  
 Address: 1021 BERRYESSA RD  
 City, State, Zip: SAN JOSE, CA 95133  
 Site ID: 20342  
 CERS ID: 10093096  
 CERS Description: Chemical Storage Facilities  
 Violations:  
 Site ID: 20342  
 Site Name: CLEAN HARBORS SAN JOSE LLC  
 Violation Date: 02-24-2014  
 Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
 Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.  
 Violation Notes: Returned to compliance on 03/14/2014. During the 2/19 walk through the following containers were noted as being improperly or illegible marked/labeled: 5 gallon metal step can for debris without start date in the drum offload area; 20 gallon drum debris with illegible label in drum crushing area; step can of debris adjacent to Area 16 missing the start date and physical state; small bucket in corner of lab hood holding debris which was unlabeled.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: HWLQG  
 Violation Source: CERS  
 Site ID: 20342  
 Site Name: CLEAN HARBORS SAN JOSE LLC  
 Violation Date: 03-12-2020  
 Citation: HSC 6.95 25509(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25509(a)(1)  
 Violation Description: Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.



CLEAN HARBORS SAN JOSE (Continued) 1000430269

Violation Notes: Returned to compliance on 04/13/2020. 200 ft3 oxygen in lab not included on inventory. Tank 31, 8000 gallons 50% sodium hydroxide solution not on inventory, pallets adjacent to 10 day transfer area holding two pallets (50-20) 55-pound bags of lime (prior to introduction to Tank TA). 55 gallon flocculant in Area 5 not denoted on inventory.

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

Site ID: 20342  
Site Name: CLEAN HARBORS SAN JOSE LLC  
Violation Date: 03-22-2017  
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to address in the SPCC Plan discharge prevention measures, including procedures for routine handling of products such as loading/unloading and facility transfers.

Violation Notes: Plan does not address the redundant, but relevant tank overflow processes and procedures. Plan states "tanks have a fast response system for determining liquid level of each bulk storage with direct reading gauges and visual gauges..." and then references 112.7(a)(3)(ii). The plan does not provide the specifics of the "stick" procedure nor does it describe the high and highhigh overfill alarm system and actions.

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

Site ID: 20342  
Site Name: CLEAN HARBORS SAN JOSE LLC  
Violation Date: 03-12-2020  
Citation: 22 CCR 15 66265.171 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.171

Violation Description: Failure to accumulate hazardous waste in a container that is in good condition.

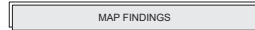
Violation Notes: Returned to compliance on 04/13/2020. Shop vacuum in Area 4 was 80% full and was structurally unsound, having been collapsed upon itself at some point during use.

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

Site ID: 20342  
Site Name: CLEAN HARBORS SAN JOSE LLC  
Violation Date: 03-12-2020  
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple

Violation Description: RCRA Large Quantity Generator - Abandonment/Illegal Disposal/Unauthorized Treatment - General

Violation Notes: Returned to compliance on 04/13/2020. Site is rinsing 55 gallon poly containers in area 5 after they have been emptied of the wastes they originally contained. Observed drums onsite which had been rinsed, and which were to be used for the bulking of other wastes. Once rinsed, the rinsate is collected and managed onsite. Could not locate a description of this action as allowable within the 2003 DTSC-issued permit.



CLEAN HARBORS SAN JOSE (Continued) 1000430269

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

Site ID: 20342  
Site Name: CLEAN HARBORS SAN JOSE LLC  
Violation Date: 02-24-2014  
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple  
Violation Description: Business Plan Program - Administration/Documentation - General

Violation Notes: Returned to compliance on 03/14/2014. See above.

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

Site ID: 20342  
Site Name: CLEAN HARBORS SAN JOSE LLC  
Violation Date: 03-12-2020  
Citation: HSC 6.5 25201(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25201(a)

Violation Description: Failure to obtain a permit or grant of interim status to accumulate hazardous waste longer than 90 days.

Violation Notes: Returned to compliance on 04/13/2020. Step can holding contaminated debris and PPE in maintenance shop marked with start date of 12/9/2019.

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

Site ID: 20342  
Site Name: CLEAN HARBORS SAN JOSE LLC  
Violation Date: 03-22-2017  
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to adequately discuss in the SPCC Plan facility drainage or drainage controls such as secondary containment around containers and other structures, equipment, and procedures for the control of a discharge.

Violation Notes: Plan description for draining age controls does not match the procedures described by the facility for the control of rainwater or other potential discharges in that it does not address the management of rainwaters or drainage from interior portions of the plant nor does it discuss the procedures for review and release of water using valve systems. Plans says only "water is visually inspected for no sign of sheen prior to discharge to storm drains".

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

Site ID: 20342  
Site Name: CLEAN HARBORS SAN JOSE LLC  
Violation Date: 03-12-2020  
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-Batteries)G 2.



CLEAN HARBORS SAN JOSE (Continued) 1000430269

Mercury containing equipment shall be marked with "Universal Waste -Mercury-Containing Equipment)G 3. Lamps shall be marked with G Universal Waste-Lamp(s)G 4. Electronic devices or the container or pallet where the devices are stored shall be marked with G Universal Waste-Electronic Device(s)G 5. CRTs or the container or pallet where CRTs are stored shall be marked with "Universal Waste-CRT(s)G 6. Container for CRT glass shall be marked with G Universal Waste-CRT glass.G

Violation Notes: Returned to compliance on 04/13/2020. In the connex nearest the maintenance building observed two boxes of lamps, one unlabeled and one labeled "old lamps". In the connex nearest staging area, observed three five-gallon buckets holding batteries or batteries and UWEDs which were unlabeled.

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

Site ID: 20342  
Site Name: CLEAN HARBORS SAN JOSE LLC  
Violation Date: 02-24-2014  
Citation: HSC 6.67 Multiple Sections - California Health and Safety Code, Chapter 6.67, Section(s) Multiple Sections

Violation Description: RCRA Large Quantity Generator Program - Operations/Maintenance - General

Violation Notes: Returned to compliance on 03/14/2014. Two 55 gallon drums of AFFF which had been emptied into a new fire suppression tank in area 14 were not marked with the date emptied.

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

Site ID: 20342  
Site Name: CLEAN HARBORS SAN JOSE LLC  
Violation Date: 03-12-2020  
Citation: 22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173

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

Violation Notes: Returned to compliance on 04/13/2020. Area 5: 2x55 gallon drums used to capture rinsate from drum cleaning in this area were open without waste being added or removed during the inspection. Receiving area: 55 gallon container holding used sampling rods not closed at the time of inspection.

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

Site ID: 20342  
Site Name: CLEAN HARBORS SAN JOSE LLC  
Violation Date: 02-24-2014  
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple

Violation Description: Business Plan Program - Administration/Documentation - General



CLEAN HARBORS SAN JOSE (Continued) 1000430269

Violation Notes: Returned to compliance on 03/14/2014. The CERS submitted inventory is deficient in that it does not address at least the following chemicals stored at the site: Pallets of calcium hydroxide (lime) and sodium sulfide in the maintenance area, the quantities of oxygen and nitrogen were reported as being stored in 10,594 cubic foot cylinders (noted 1800 ft3 of oxygen in cylinders of up to 330 ft3 and 1000 ft3 of nitrogen in cylinders of up to 330 ft3), acetylene reported as 40ft3 noted as 4x125 ft3, 400 gallons of AFFF in 4x200 gal tanks; rack of propane holding 16 x 8 gal cylinders; 4x55 gallon containers sodium hydroxide (plus 30 gal diluted) in the caustic bay; 325 gallon tote of sodium hydroxide in caustic bay; 3x55 gallon containers of flocculant in acid storage bay; 30x55 gallon drums sulfuric acid in acid bay; 2x55 gallon containers antifonn agent in acid bay; Tanks TA (2250 gal lime slurry), TB (1000 gal Ferrous Sulfate), TD (1000 gal) and 31 (8000 gal 50% sodium hydroxide). Additionally, the inventory [Truncated]

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

Site ID: 20342  
Site Name: CLEAN HARBORS SAN JOSE LLC  
Violation Date: 03-12-2020  
Citation: HSC 6.5 25201.16(f) - California Health and Safety Code, Chapter 6.5, Section(s) 25201.16(f)

Violation Description: Failure to comply with the applicable requirements related to accumulation and containment standards for universal waste aerosol cans.

Violation Notes: Returned to compliance on 04/13/2020. Observed aerosol cans missing nozzles and/or stems in the following areas, while not being managed in a waste-like manner: On top of nitrogen compressed gas cylinders, in flammable cabinet of connex box nearest maintenance building.

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

Site ID: 20342  
Site Name: CLEAN HARBORS SAN JOSE LLC  
Violation Date: 03-12-2020  
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 04/13/2020. Map incomplete. Nomenclature on map does not match that of inventory locations (example Areas A, B and C are not on map). Propane and AFFF locations not noted on map. Strongly recommend noting the following areas on the map also: 10 day exempt storage area, staging/loading, unloading, and Air Pollution Control.

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

Site ID: 20342  
Site Name: CLEAN HARBORS SAN JOSE LLC  
Violation Date: 03-12-2020  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,



CLEAN HARBORS SAN JOSE (Continued) 1000430269

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 04/13/2020. Area 2: 55 gallon container unlabeled. Area 3 shop vacuum, about 1/3 full, labeled but no information filled in on label. Area 4 "trip bucket" labeled but no information filled in label, and two shop vacuums both labeled but no information filled in on labels. Area 5: 3x55 gallon containers of "drum rinse", each unmarked. 2x40 yard debris bins, unlabeled.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: HWLQG  
 Violation Source: CERS  
 Evaluation:  
 Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 06-28-2007  
 Violations Found: Yes  
 Eval Type: DTSC Compliance Evaluation Inspection  
 Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal Return To Compliance: 2009-05-20 00:00:00  
 Eval Division: Department of Toxic Substances Control  
 Eval Program: DTSC\_ENF  
 Eval Source: ENVSTORHAZ  
 Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 06-29-2005  
 Violations Found: Yes  
 Eval Type: DTSC Compliance Evaluation Inspection  
 Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal Return To Compliance: 2005-08-29 00:00:00  
 Eval Division: Department of Toxic Substances Control  
 Eval Program: DTSC\_ENF  
 Eval Source: ENVSTORHAZ  
 Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 06-30-1999  
 Violations Found: No  
 Eval Type: DTSC Compliance Evaluation Inspection  
 Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal  
 Eval Division: Department of Toxic Substances Control  
 Eval Program: DTSC\_ENF  
 Eval Source: ENVSTORHAZ  
 Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 05-15-2018  
 Violations Found: No  
 Eval Type: DTSC Compliance Evaluation Inspection  
 Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal  
 Eval Division: Department of Toxic Substances Control  
 Eval Program: DTSC\_ENF  
 Eval Source: ENVSTORHAZ  
 Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 05-25-2016  
 Violations Found: No

CLEAN HARBORS SAN JOSE (Continued) 1000430269

Eval Type: DTSC Compliance Evaluation Inspection  
 Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal  
 Eval Division: Department of Toxic Substances Control  
 Eval Program: DTSC\_ENF  
 Eval Source: ENVSTORHAZ  
 Eval General Type: Information Request  
 Eval Date: 05-26-2009  
 Violations Found: No  
 Eval Type: DTSC Financial Records Review  
 Eval Notes: Financial Records Review - Treatment, Storage and Disposal  
 Eval Division: Department of Toxic Substances Control  
 Eval Program: DTSC\_ENF  
 Eval Source: ENVSTORHAZ  
 Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 06-04-2008  
 Violations Found: Yes  
 Eval Type: DTSC Compliance Evaluation Inspection  
 Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal Return To Compliance: 2011-06-20 00:00:00  
 Eval Division: Department of Toxic Substances Control  
 Eval Program: DTSC\_ENF  
 Eval Source: ENVSTORHAZ  
 Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 06-16-2004  
 Violations Found: Yes  
 Eval Type: DTSC Compliance Evaluation Inspection  
 Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal Return To Compliance: 2005-08-29 00:00:00  
 Eval Division: Department of Toxic Substances Control  
 Eval Program: DTSC\_ENF  
 Eval Source: ENVSTORHAZ  
 Eval General Type: Compliance Followup Inspection  
 Eval Date: 06-18-2001  
 Violations Found: Yes  
 Eval Type: DTSC Follow-up Inspection  
 Eval Notes: Follow-up Inspection - Treatment, Storage and Disposal Return To Compliance: 2002-06-18 00:00:00  
 Eval Division: Department of Toxic Substances Control  
 Eval Program: DTSC\_ENF  
 Eval Source: ENVSTORHAZ  
 Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 06-19-2003  
 Violations Found: Yes  
 Eval Type: DTSC Compliance Evaluation Inspection  
 Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal Return To Compliance: 2005-08-25 00:00:00  
 Eval Division: Department of Toxic Substances Control  
 Eval Program: DTSC\_ENF  
 Eval Source: ENVSTORHAZ  
 Eval General Type: Information Request  
 Eval Date: 06-22-2016

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Violations Found: No  
 Eval Type: DTSC Financial Records Review  
 Eval Notes: Financial Records Review - Treatment, Storage and Disposal  
 Eval Division: Department of Toxic Substances Control  
 Eval Program: DTSC\_ENF  
 Eval Source: ENVSTORHAZ  
 Eval General Type: Information Request  
 Eval Date: 06-27-2003  
 Violations Found: No  
 Eval Type: DTSC Financial Records Review  
 Eval Notes: Financial Records Review - Treatment, Storage and Disposal  
 Eval Division: Department of Toxic Substances Control  
 Eval Program: DTSC\_ENF  
 Eval Source: ENVSTORHAZ  
 Eval General Type: Information Request  
 Eval Date: 07-25-2005  
 Violations Found: No  
 Eval Type: DTSC Financial Records Review  
 Eval Notes: Financial Records Review - Treatment, Storage and Disposal  
 Eval Division: Department of Toxic Substances Control  
 Eval Program: DTSC\_ENF  
 Eval Source: ENVSTORHAZ  
 Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 07-26-2006  
 Violations Found: No  
 Eval Type: DTSC Compliance Evaluation Inspection  
 Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal  
 Eval Division: Department of Toxic Substances Control  
 Eval Program: DTSC\_ENF  
 Eval Source: ENVSTORHAZ  
 Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 07-28-2010  
 Violations Found: Yes  
 Eval Type: DTSC Compliance Evaluation Inspection  
 Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal Return To Compliance: 2012-09-10 00:00:00  
 Eval Division: Department of Toxic Substances Control  
 Eval Program: DTSC\_ENF  
 Eval Source: ENVSTORHAZ  
 Eval General Type: Information Request  
 Eval Date: 08-13-2007  
 Violations Found: No  
 Eval Type: DTSC Financial Records Review  
 Eval Notes: Financial Records Review - Treatment, Storage and Disposal  
 Eval Division: Department of Toxic Substances Control  
 Eval Program: DTSC\_ENF  
 Eval Source: ENVSTORHAZ  
 Eval General Type: Information Request  
 Eval Date: 08-13-2015  
 Violations Found: No  
 Eval Type: DTSC Financial Records Review

CLEAN HARBORS SAN JOSE (Continued) 1000430269

Eval Notes: Financial Records Review - Treatment, Storage and Disposal  
 Eval Division: Department of Toxic Substances Control  
 Eval Program: DTSC\_ENF  
 Eval Source: ENVSTORHAZ  
 Eval General Type: Information Request  
 Eval Date: 08-30-2010  
 Violations Found: No  
 Eval Type: DTSC Financial Records Review  
 Eval Notes: Financial Records Review - Treatment, Storage and Disposal  
 Eval Division: Department of Toxic Substances Control  
 Eval Program: DTSC\_ENF  
 Eval Source: ENVSTORHAZ  
 Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 09-19-2011  
 Violations Found: Yes  
 Eval Type: DTSC Compliance Evaluation Inspection  
 Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal Return To Compliance: 2011-11-18 00:00:00  
 Eval Division: Department of Toxic Substances Control  
 Eval Program: DTSC\_ENF  
 Eval Source: ENVSTORHAZ  
 Eval General Type: Information Request  
 Eval Date: 10-03-2012  
 Violations Found: No  
 Eval Type: DTSC Financial Records Review  
 Eval Notes: Financial Records Review - Treatment, Storage and Disposal  
 Eval Division: Department of Toxic Substances Control  
 Eval Program: DTSC\_ENF  
 Eval Source: ENVSTORHAZ  
 Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 02-24-2014  
 Violations Found: No  
 Eval Type: Routine done by local agency  
 Eval Notes: Plan dated June 2009 (last review) with revisions Oct 2010 and June 2012, October 2010 revisions substantive, PE has re-certified as that date. NOTE: PLAN REVIEW IS DUE EVERY 5 YEARS, AND WITH LAST REVIEW COMPLETED IN JUNE 2009, PLAN MUST BE GIVEN FULL REVIEW BY JUNE 2014 -At time of next review, please update County's phone number to 918-3400 instead of 913-3400 currently listed in plan. -At time of next review, please include signage and wheel chocking procedures for loading and unloading areas as an attachment to plan. -Strongly recommend that there is a written procedure and or recorded record for the review and release of "non-process area" rainwater to stormdrain.  
 Santa Clara County Environmental Health  
 APSA  
 CERS  
 Eval Division: Santa Clara County Environmental Health  
 Eval Program: APSA  
 Eval Source: CERS  
 Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 02-24-2014  
 Violations Found: Yes  
 Eval Type: Routine done by local agency  
 Eval Notes: Facility accepts off site waste form various customers under a permit issued by DTSC. Permit effective date 2/10/2003. Facility generates

**CLEAN HARBORS SAN JOSE (Continued)** **1000430269**

waste from leh incidental operation of the above noted facility including contaminated debris and PPE, analytical "Fingerprint" samples" from laboratory procedures, crushed drums that have been emptied of received contents, activated carbon from organic air emission controls, and paint related materials from the organization and acceptance of PaintCare materials. Noted that lab areas use 5 gallon just right can in a 55 gallon container to collect contaminated liquids. Facility generally packages onsite generated wastes with off site received wastes in permitted areas for off site disposal/processing. Permitted area 16, truck wash utilizes a dead sump to collect rinseate, which is then collected by a vacuum truck and processed onsite. Facility is acting as a PaintCare partner pursuant to HSC 25217.2(a)(5) and (a)(6). Labels on [Truncated]

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

Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 02-24-2014  
 Violations Found: Yes  
 Eval Type: Routine done by local agency  
 Eval Notes: Facility submitted inventory on CERS 3/15/13. Submittal accepted as administratively complete by HMCD on 12/12/13. Submittal included statewide emergency plan and training plan. Training records reviewed during inspection.

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

Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 02-27-2013  
 Violations Found: Yes  
 Eval Type: DTSC Compliance Evaluation Inspection  
 Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal  
 Return To Compliance: 2013-08-16 00:00:00

Eval Division: Department of Toxic Substances Control  
 Eval Program: DTSC\_ENF  
 Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 03-12-2020  
 Violations Found: No  
 Eval Type: Routine done by local agency  
 Eval Notes: Site was determined to no longer be eligible for the California Aboveground Petroleum Act. All eligible petroleum materials are stored in tanks managed within a DTSC permitted hazardous waste unit. In accordance with HSC 25270.2(a)(2), these tank are exempt from the definition of "storage tank". This exclusion is ONLY applicable to the California APSA program, and has no bearing on the federal status of the site, which appears to require a SPCC be prepared and implemented in accordance with 40 CFR 112. Permit will be closed based on findings.

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

Eval General Type: Compliance Evaluation Inspection

**CLEAN HARBORS SAN JOSE (Continued)** **1000430269**

Eval Date: 03-12-2020  
 Violations Found: Yes  
 Eval Type: Routine done by local agency  
 Eval Notes: CERS ID 10093096 Submittals 1/30/20, 2/22/19, 3/27/18 Emergency plan posted both template and site contingency plan Training plan utilizes site training plan (HW style/organization) Training records reviewed, all staff noted as training in past year. Training is provided as element of HAZWOPER refresher for technical staff as well as "contingency plan training" Site owns property. Site is properly permitted for number of chemicals stored.

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

Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 03-27-1998  
 Violations Found: Yes  
 Eval Type: DTSC Compliance Evaluation Inspection  
 Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal  
 Return To Compliance: 1998-04-24 00:00:00

Eval Division: Department of Toxic Substances Control  
 Eval Program: DTSC\_ENF  
 Eval Source: ENVSTORHAZ

Eval General Type: Information Request  
 Eval Date: 04-03-2013  
 Violations Found: No  
 Eval Type: DTSC Financial Records Review  
 Eval Notes: Financial Records Review - Treatment, Storage and Disposal  
 Eval Division: Department of Toxic Substances Control  
 Eval Program: DTSC\_ENF  
 Eval Source: ENVSTORHAZ

Eval General Type: Information Request  
 Eval Date: 04-06-2017  
 Violations Found: No  
 Eval Type: DTSC Financial Records Review  
 Eval Notes: Financial Records Review - Treatment, Storage and Disposal  
 Eval Division: Department of Toxic Substances Control  
 Eval Program: DTSC\_ENF  
 Eval Source: ENVSTORHAZ

Eval General Type: Compliance Followup Inspection  
 Eval Date: 04-24-2000  
 Violations Found: Yes  
 Eval Type: DTSC Follow-up Inspection  
 Eval Notes: Follow-up Inspection - Treatment, Storage and Disposal Return To Compliance: 2001-01-21 00:00:00

Eval Division: Department of Toxic Substances Control  
 Eval Program: DTSC\_ENF  
 Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 04-27-2009  
 Violations Found: Yes  
 Eval Type: DTSC Compliance Evaluation Inspection  
 Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal

**CLEAN HARBORS SAN JOSE (Continued)** **1000430269**

Return To Compliance: 2009-06-30 00:00:00

Eval Division: Department of Toxic Substances Control  
 Eval Program: DTSC\_ENF  
 Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 04-30-2012  
 Violations Found: Yes  
 Eval Type: DTSC Compliance Evaluation Inspection  
 Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal  
 Return To Compliance: 2012-07-20 00:00:00

Eval Division: Department of Toxic Substances Control  
 Eval Program: DTSC\_ENF  
 Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 05-01-2014  
 Violations Found: Yes  
 Eval Type: DTSC Compliance Evaluation Inspection  
 Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal  
 Return To Compliance: 2014-07-21 00:00:00

Eval Division: Department of Toxic Substances Control  
 Eval Program: DTSC\_ENF  
 Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 05-01-2015  
 Violations Found: Yes  
 Eval Type: DTSC Compliance Evaluation Inspection  
 Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal  
 Return To Compliance: 2015-05-08 00:00:00

Eval Division: Department of Toxic Substances Control  
 Eval Program: DTSC\_ENF  
 Eval Source: ENVSTORHAZ

Eval General Type: Information Request  
 Eval Date: 05-12-2014  
 Violations Found: No  
 Eval Type: DTSC Financial Records Review  
 Eval Notes: Financial Records Review - Treatment, Storage and Disposal

Eval Division: Department of Toxic Substances Control  
 Eval Program: DTSC\_ENF  
 Eval Source: ENVSTORHAZ

Eval General Type: Information Request  
 Eval Date: 01-12-2012  
 Violations Found: No  
 Eval Type: DTSC Financial Records Review  
 Eval Notes: Financial Records Review - Treatment, Storage and Disposal

Eval Division: Department of Toxic Substances Control  
 Eval Program: DTSC\_ENF  
 Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 03-12-2020  
 Violations Found: Yes  
 Eval Type: Routine done by local agency

**CLEAN HARBORS SAN JOSE (Continued)** **1000430269**

Eval Notes: Facility accepts off site waste from various customers under a permit issued by DTSC. Permit effective date 2/10/2003. EPA ID CAD059494310. Facility generates waste from the incidental operation of the above noted facility including contaminated debris and PPE, analytical "Fingerprint" samples" from laboratory procedures, crushed drums that have been emptied of received contents, activated carbon from organic air emission controls, and potentially contaminated water from "deadman" sumps in spill containment areas. Site is operated with each segregated hazard type managed in its own containment area. Within each area is also segregated PPE and water collection devices. Most PPE is bulked onsite in 40 yard containers used for bulking of contaminated items such as PPE, drums and packing materials. Site additionally operates a small "except transfer" facility area where wastes are offloaded for transfer but not opened, managed, bulked or otherwise managed. Onsite [Truncated]

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

Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 03-22-2017  
 Violations Found: No  
 Eval Type: DTSC Compliance Evaluation Inspection  
 Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal  
 Eval Division: Department of Toxic Substances Control  
 Eval Program: DTSC\_ENF  
 Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 03-22-2017  
 Violations Found: Yes  
 Eval Type: Routine done by local agency  
 Eval Notes: Conducted a SPCC inspection. Facility is a permitted hazardous waste Treatment, Storage and Disposal Facility. Site does not have any "permanent" petroleum storage, but does manage, handle and process oils, petroleum fractions, and waters contaminated with petroleum fractions. Management of regulated materials/wastes takes place in containers from 55 to 275 gallons in size, tanker trucks (loading and offloading), and routinely in 6 tanks (Tank IDs 61-66, located in organic treatment and storage area - Area 11) Plan was originally developed in March 2004 (for CH) and has been recently revised in 9/2010, 8/2012 and 2/2017. Logs note routine evaluation and revision of plan at least every 5 years. Plan is located onsite, and is signed by both a PE and management. Plan references the Hazardous Waste Contingency Plan as the source of reporting information. Inspection forms for daily container and tank inspections are included in plan, and are being utilized. Training [Truncated]

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

Eval General Type: Information Request  
 Eval Date: 03-25-2002  
 Violations Found: No  
 Eval Type: DTSC Financial Records Review  
 Eval Notes: Financial Records Review - Treatment, Storage and Disposal  
 Eval Division: Department of Toxic Substances Control

**CLEAN HARBORS SAN JOSE (Continued) 1000430269**

Eval Program: DTSC\_ENF  
 Eval Source: ENVSTORHAZ

Enforcement Action:  
 Site ID: 20342  
 Site Name: CLEAN HARBORS SAN JOSE LLC  
 Site Address: 1021 BERRYESSA RD  
 Site City: SAN JOSE  
 Site Zip: 95133  
 Enf Action Date: 02-24-2014  
 Enf Action Type: Notice of Violation (Unified Program)  
 Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
 Enf Action Notes: Not reported  
 Enf Action Division: Santa Clara County Environmental Health  
 Enf Action Program: HMRRP  
 Enf Action Source: CERS

Site ID: 20342  
 Site Name: CLEAN HARBORS SAN JOSE LLC  
 Site Address: 1021 BERRYESSA RD  
 Site City: SAN JOSE  
 Site Zip: 95133  
 Enf Action Date: 02-24-2014  
 Enf Action Type: Notice of Violation (Unified Program)  
 Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
 Enf Action Notes: Not reported  
 Enf Action Division: Santa Clara County Environmental Health  
 Enf Action Program: HWLQG  
 Enf Action Source: CERS

Site ID: 20342  
 Site Name: CLEAN HARBORS SAN JOSE LLC  
 Site Address: 1021 BERRYESSA RD  
 Site City: SAN JOSE  
 Site Zip: 95133  
 Enf Action Date: 04-10-2003  
 Enf Action Type: Federal Consent Order with Enforcement and Settlement  
 Enf Action Description: Federal Consent Order with Enforcement and Settlement  
 Enf Action Notes: Not reported  
 Enf Action Division: Department of Toxic Substances Control  
 Enf Action Program: DTSC\_ENF  
 Enf Action Source: ENVSTORHAZ

Site ID: 20342  
 Site Name: CLEAN HARBORS SAN JOSE LLC  
 Site Address: 1021 BERRYESSA RD  
 Site City: SAN JOSE  
 Site Zip: 95133  
 Enf Action Date: 04-29-2010  
 Enf Action Type: Federal Consent Order with Enforcement and Settlement  
 Enf Action Description: Federal Consent Order with Enforcement and Settlement  
 Enf Action Notes: Not reported  
 Enf Action Division: Department of Toxic Substances Control  
 Enf Action Program: DTSC\_ENF  
 Enf Action Source: ENVSTORHAZ

**CLEAN HARBORS SAN JOSE (Continued) 1000430269**

Coordinates:  
 Site ID: 20342  
 Facility Name: CLEAN HARBORS SAN JOSE LLC  
 Env Int Type Code: CLN\_CA  
 Program ID: 80001434  
 Coord Name: Not reported  
 Ref Point Type Desc: Unknown  
 Latitude: 37.365496  
 Longitude: -121.884421

Affiliation:  
 Affiliation Type Desc: Document Preparer  
 Entity Name: Ho Kim  
 Entity Title: Not reported  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
 Entity Name: Clean Harbors San Jose LLC  
 Entity Title: Not reported  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: (408) 441-0962

Affiliation Type Desc: Environmental Contact  
 Entity Name: Ho Kim  
 Entity Title: Not reported  
 Affiliation Address: 1021 Berryessa Road  
 Affiliation City: San Jose  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 95133  
 Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
 Entity Name: Ho Kim  
 Entity Title: S Environmental Compliance Manager  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
 Entity Name: Clean Harbors San Jose LLC  
 Entity Title: Not reported  
 Affiliation Address: 1021 BERRYESSA RD  
 Affiliation City: SAN JOSE

**CLEAN HARBORS SAN JOSE (Continued) 1000430269**

Affiliation State: CA  
 Affiliation Country: United States  
 Affiliation Zip: 95133  
 Affiliation Phone: (408) 441-0962

Affiliation Type Desc: Property Owner  
 Entity Name: Clean Harbors San Jose LLC  
 Entity Title: Not reported  
 Affiliation Address: 1021 Berryessa Road  
 Affiliation City: San Jose  
 Affiliation State: CA  
 Affiliation Country: United States  
 Affiliation Zip: 95133  
 Affiliation Phone: (408) 441-0962

Affiliation Type Desc: Public Participation Specialist  
 Entity Name: JESUS CRUZ  
 Entity Title: Not reported  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported

Affiliation Type Desc: Company Official  
 Entity Name: William Bluhm  
 Entity Title: Facility General Manager  
 Affiliation Address: 1021 BERRYESSA RD  
 Affiliation City: SAN JOSE  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 95133  
 Affiliation Phone: Not reported

Affiliation Type Desc: Owner/Operator  
 Entity Name: Clean Harbors San Jose LLC  
 Entity Title: Operator  
 Affiliation Address: 1021 Berryessa Rd  
 Affiliation City: San Jose  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 95133  
 Affiliation Phone: Not reported

Affiliation Type Desc: Public Contact  
 Entity Name: WILLIAM BLUHM  
 Entity Title: Not reported  
 Affiliation Address: 1021 BERRYESSA RD  
 Affiliation City: SAN JOSE  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 95133  
 Affiliation Phone: 4084410962

Affiliation Type Desc: CUPA District  
 Entity Name: Santa Clara County Environmental Health

**CLEAN HARBORS SAN JOSE (Continued) 1000430269**

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 Contact  
 Entity Name: WILLIAM E. BLUHM/GENERAL MGR  
 Entity Title: Not reported  
 Affiliation Address: 1021 BERRYESSA ROAD  
 Affiliation City: SAN JOSE  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 951330000  
 Affiliation Phone: 4084410962

Affiliation Type Desc: Facility Mailing Address  
 Entity Name: Mailing Address  
 Entity Title: Not reported  
 Affiliation Address: 1021 BERRYESSA RD  
 Affiliation City: SAN JOSE  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 95133  
 Affiliation Phone: Not reported

Affiliation Type Desc: Facility Owner  
 Entity Name: Clean Harbors San Jose LLC  
 Entity Title: Not reported  
 Affiliation Address: 1021 BERRYESSA ROAD  
 Affiliation City: SAN JOSE  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 951330000  
 Affiliation Phone: 4084410962

Affiliation Type Desc: Parent Company  
 Entity Name: CLEAN HARBORS INC  
 Entity Title: Not reported  
 Affiliation Address: 1021 BERRYESSA RD  
 Affiliation City: SAN JOSE  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 95133  
 Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
 Entity Name: Clean Harbors Environmental Services, Inc.  
 Entity Title: Not reported  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Affiliation Type Desc: Supervisor  
 Entity Name: \* Unknown  
 Entity Title: Not reported  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported

Affiliation Type Desc: Technical Contact  
 Entity Name: STEPHEN BLEY  
 Entity Title: Not reported  
 Affiliation Address: 1021 BERRYESSA RD  
 Affiliation City: SAN JOSE  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 95133  
 Affiliation Phone: 5136816242

CLEAN HARBORS SAN JOSE LLC (Continued)

1005454926

Sic code 6: Not reported  
 Naics origin: Not reported  
 Primary naics code: 562211  
 Naics code 2: Not reported  
 Naics code 3: Not reported  
 Naics code 4: Not reported  
 Naics code 5: Not reported  
 Naics code 6: Not reported  
 Latitude: 37.36493  
 Longitude: -121.88451  
 D and B number A: 157793639  
 D and B number B: Not reported  
 RCRA number A: CAD059494310  
 RCRA number B: Not reported  
 RCRA number C: Not reported  
 RCRA number D: Not reported  
 RCRA number E: Not reported  
 RCRA number F: Not reported  
 RCRA number G: Not reported  
 RCRA number H: Not reported  
 NPDES number A: CAZ184317  
 NPDES number B: Not reported  
 NPDES number C: Not reported  
 NPDES number D: Not reported  
 NPDES number E: Not reported  
 NPDES number F: Not reported  
 NPDES number G: Not reported  
 Parent company name: CLEAN HARBORS INC  
 Parent company D and B number: 157793639  
 Standardized parent company name: CLEAN HARBORS INC  
 Document control number: 1318217116298  
 TRI ID: 95133SFTYK1021B  
 Cas number: 007664393  
 Chemical name: HYDROGEN FLUORIDE  
 Classification: TRI  
 Unit of measure: Pounds  
 Metal ind: Not reported  
 Revision code 1: Not reported  
 Revision code 2: Not reported  
 Maximum amount on site: 03  
 Fugitive air emissions - total release pounds: 0  
 Fugitive air emissions - total release range code: Not reported  
 Total fugitive air emissions: 0  
 Fugitive air emissions - basis of estimate: Other  
 Stack air emissions - release pounds: 0  
 Stack air emissions - release range code: Not reported  
 Total stack air emissions: 0  
 Stack air emissions - basis of estimate: Other  
 Total air emissions: 0  
 Discharges to stream a - stream name: NA  
 Total discharges to stream a: 0  
 Discharges to stream a - basis of estimate: Not reported  
 Discharges to stream b - stream name: Not reported  
 Total discharges to stream b: Not reported  
 Discharges to stream b - basis of estimate: Not reported  
 Discharges to stream b - % from stormwater: Not reported

L58 CLEAN HARBORS SAN JOSE LLC  
 WSW 1021 BERRYESSA RD  
 18-144 SAN JOSE, CA 95133  
 0.155 mi.  
 820 ft. Site 2 of 9 in cluster L

TRIS 1005454926  
 CA CUPA Listings 95133SFTYK1021B  
 CA WDS

Relative: Facility, Chemical, Releases and Other Waste Management Summary Information:  
 Higher: TRI ID: 95133SFTYK1021B  
 Actual: Form Type: Form R  
 78 ft. Reporting year: 2018  
 Trade secret indicator: NO  
 Sanitized indicator: NO  
 Title of certifying official: FACILITY GENERAL MANAGER WILLIAM BLUHM  
 Certifying official signature indicator: ELECTRONIC  
 Date signed: 2019-08-25  
 Name: CLEAN HARBORS SAN JOSE LLC  
 Address: 1021 BERRYESSA RD  
 City, State, Zip: SAN JOSE, CA 95133  
 BIA code: Not reported  
 Title name: Not reported  
 Mailing name: CLEAN HARBORS SAN JOSE LLC  
 Mailing street: 1021 BERRYESSA RD  
 Mailing province: Not reported  
 Mailing City, State, Zip: SAN JOSE, CA 95133  
 Entire facility ind: YES  
 Partial facility ind: NO  
 Federal facility ind: NO  
 Goco facility ind: NO  
 Assigned fed facility flag: NO  
 Public contact name: WILLIAM BLUHM  
 Public contact phone and Ext: 4084410962  
 Public contact email: BLUHM.WILLIAM@CLEANHARBORS.COM  
 Primary sic code: Not reported  
 Sic code 2: Not reported  
 Sic code 3: Not reported  
 Sic code 4: Not reported  
 Sic code 5: Not reported

CLEAN HARBORS SAN JOSE LLC (Continued)

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Discharges to stream c - stream name: Not reported  
 Total discharges to stream c: Not reported  
 Discharges to stream c - basis of estimate: Not reported  
 Discharges to stream c - % from stormwater: Not reported  
 Discharges to stream d - stream name: Not reported  
 Total discharges to stream d: Not reported  
 Discharges to stream d - basis of estimate: Not reported  
 Discharges to stream d - % from stormwater: Not reported  
 Discharges to stream e - stream name: Not reported  
 Total discharges to stream e: Not reported  
 Discharges to stream e - basis of estimate: Not reported  
 Discharges to stream e - % from stormwater: Not reported  
 Discharges to stream f - stream name: Not reported  
 Total discharges to stream f: Not reported  
 Discharges to stream f - basis of estimate: Not reported  
 Discharges to stream f - % from stormwater: Not reported  
 Discharges to stream g - stream name: Not reported  
 Total discharges to stream g: Not reported  
 Discharges to stream g - basis of estimate: Not reported  
 Discharges to stream g - % from stormwater: Not reported  
 Total number of receiving streams: 0  
 Total surface water discharge: 0  
 Total on-site underground inj - pounds: Not reported  
 On-site underground inj - basis of estimate: Not reported  
 Total on-site ugrnd inj to ci i wells - pounds: 0  
 On-site underground inj to ci i wells - basis of estimate: Not reported  
 Total on-site ugrnd inj to ci ii-v wells - pounds: 0  
 On-site ugrnd inj to ci ii-v wells - basis of estimate: Not reported  
 Total on-site underground injection: 0  
 Total on-site landfills: Not reported  
 On-site landfills - basis of estimate: Not reported  
 Total on-site RCRA subtitle c landfills: 0  
 On-site RCRA subtitle c landfills - basis of estimate: Not reported  
 Total other on-site landfills: 0  
 Other landfills - basis of estimate: Not reported  
 Total on-site land treatment: 0  
 Land trmtl/appl farming - basis of estimate: Not reported  
 Total surface impoundments: Not reported  
 Surface impoundment - basis of estimate: Not reported  
 Total RCRA c surface impoundments: 0  
 RCRA c Surface impoundment - basis of estimate: Not reported  
 Total other surface impoundments: 0  
 Other surface impoundment - basis of estimate: Not reported  
 Total other disposal: 0  
 Other disposal - basis of estimate: Not reported  
 Total on-site land releases: 0  
 Total on-site releases: 0  
 Off-site - POTW releases: 0  
 Off-site - storage only: 0  
 Off-site - solid/stab - metals: 0  
 Off-site - wastewater treatment release - metals: 0  
 Off-site - solid/stab - release - metals: 0  
 Off-site - wastewater treatment - metals: 0  
 Off-site - underground injection: 0  
 Off-site - underground injection - class i wells: 0  
 Off-site - underground injection - class ii-v wells: 0  
 Off-site - landfills/disposal surface impoundments: 0

CLEAN HARBORS SAN JOSE LLC (Continued)

1005454926

Off-site - surface impoundment: 0  
 Off-site - RCRA subtitle c surface impoundments: 0  
 Off-site - other surface impoundments: 0  
 Off-site - other landfills: 0  
 Off-site - RCRA subtitle c landfills: 4848.2064  
 Off-site - disposal - land treatment: 0  
 Off-site - disposal - other land disposal: 0  
 Off-site - disposal - other off-site management: 0  
 Off-site - disposal - transfer to waste broker: 4.819  
 Off-site - disposal - unknown: 763.5  
 Total transferred off site for disposal: 5616.5254  
 Off-site - recycling - solvents/organics recovery: 0  
 Off-site - recycling - metals recovery: 0  
 Off-site - recycling - other reuse or recovery: 0  
 Off-site - recycling - acid regeneration: 0  
 Off-site - recycling - transfer to waste broker: 0  
 Total transferred off site for recycling: 0  
 Off-site - energy recovery: 0  
 Off-site - transfer to waste broker for energy recovery: 0  
 Total transferred off site for energy recovery: 0  
 Off-site - POTW treatment: 0  
 Off-site - solid/stab treatment - non metals: 0  
 Off-site - incineration/thermal treatment: 1707.857  
 Off-site - incineration/insignificant heat value: 0  
 Off-site - wastewater treatment - non-metals: 0  
 Off-site - other waste treatment: 0  
 Off-site - transfer to waste broker - waste treatment: 0  
 Total transferred off site for treatment: 1707.857  
 Off-site - transfer to waste broker: 0  
 Total transferred off site for further waste management: 7324.3824  
 Total POTW transfer: 0  
 Energy recovery on site current year: 0  
 Recycled on site current year: 0  
 Treated on site current year: 28114  
 Total on-site waste management: 28114  
 On-site energy recovery method 1: Not Applicable  
 On-site energy recovery method 2: Not reported  
 On-site energy recovery method 3: Not Applicable  
 On-site energy recovery method 4: Not reported  
 On-site recycling processes method 1: Not Applicable  
 On-site recycling processes method 2: Not reported  
 On-site recycling processes method 3: Not reported  
 On-site recycling processes method 4: Not reported  
 On-site recycling processes method 5: Not reported  
 On-site recycling processes method 6: Not reported  
 On-site recycling processes method 7: Not reported  
 FRS Facility ID: 11000484743  
 Elemental Metal Included: NO  
 Waste Rock File managed Indicator: 0  
 Waste Rock Quantity: Not reported  
 Off Site - POTW Releases 81C: 0  
 Off Site - POTW Releases 81D: 0  
 Chemical Activities and Uses:  
 Cas number: 007664393  
 Document control number: 1318217116298  
 Chemical name: HYDROGEN FLUORIDE  
 Classification: TRI

**CLEAN HARBORS SAN JOSE LLC (Continued)**

1005454926

Unit of measure:	Pounds
Produce the chemical:	No
Import the chemical:	No
On-site use of the chemical:	No
Sale or distribution of the chemical:	No
As a byproduct:	No
As a manufactured impurity:	No
Used as a reactant:	No
P101 feedstocks:	No
P102 raw materials:	No
P103 intermediates:	No
P104 initiators:	No
P109 other:	No
Added as a formulation component:	No
P201 additives:	No
P202 dyes:	No
P203 reaction diluents:	No
P204 initiators:	No
P205 solvents:	No
P206 inhibitors:	No
P207 emulsifiers:	No
P208 surfactants:	No
P209 lubricants:	No
P210 flame retardants:	No
P211 rheological modifiers:	No
P299 other:	No
Used as an article component:	No
Repackaging:	No
As a process impurity:	No
Processed / recycling:	No
Used as a chemical processing aid:	No
Z101 process solvents:	No
Z102 catalysts:	No
Z103 inhibitors:	No
Z104 initiators:	No
Z105 reaction terminators:	No
Z106 solution buffers:	No
Z199 other:	No
Used as a manufacturing aid:	No
Z201 process lubricants:	No
Z202 metalworking fluids:	No
Z203 coolants:	No
Z204 refrigerants:	No
Z205 hydraulic fluids:	No
Z299 other:	No
Ancillary or other use:	Yes
Z301 cleaner:	No
Z302 degreaser:	No
Z303 lubricant:	No
Z304 fuel:	No
Z305 flame retardant:	No
Z306 waste treatment:	No
Z307 water treatment:	No
Z308 construction materials:	No
Z399 other:	No
Submitted Facility Name:	CLEAN HARBORS SAN JOSE LLC

**CLEAN HARBORS SAN JOSE LLC (Continued)**

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Submitted Street:	1021 BERRYESSA RD
Submitted City:	SAN JOSE
Submitted County:	SANTA CLARA
Submitted State:	CA
Submitted Zip Code:	95133
Submitted BIA Code:	Not reported
Submitted Tribe Name:	Not reported
Submitted Parent Company Name:	CLEAN HARBORS INC
Submitted Parent Company DB Number:	157793639
Submitted Standardized Parent Company Name:	CLEAN HARBORS INC
Submitted Primary NAICS Code:	562211
Submitted Industry Code:	502
Submitted Industry Name:	Hazardous Waste
Industry Code:	562
Industry Name:	Hazardous Waste
Last year the facility reported:	2019
First year the facility reported:	1998
Number of forms submitted:	6
Total number of forms submitted:	127 20200808

**Detailed Source Reduction Activities and Methods:**

Cas number:	007664393
Document control number:	1318217116298
Chemical name:	HYDROGEN FLUORIDE
Classification:	TRI
Unit of measure:	Pounds
On-site limited releases - prior year:	0
On-site limited releases - current year:	0
On-site limited releases - following year:	0
On-site limited releases - 2nd-following year:	0
Other on-site releases - prior year:	0
Other on-site releases - current year:	0
Other on-site releases - following year:	0
Other on-site releases - 2nd-following year:	0
Off-site limited releases - prior year:	4877.542
Off-site limited releases - current year:	4848.2064
Off-site limited releases - following year:	4848.2064
Off-site limited releases - 2nd-following year:	4848.2064
Other off-site releases - previous year:	798.806
Other off-site releases - current year:	768.319
Other off-site releases - following year:	763.5
Other off-site releases - 2nd-following year:	763.5
Energy recovery on site prior year:	0
Energy recovery on site current year:	0
Energy recovery on site following year:	0
Energy recovery on site 2nd-following year:	0
Energy recovery off site prior year:	0
Energy recovery off site current year:	0
Energy recovery off site following year:	0
Energy recovery off site 2nd-following year:	0
Quantity recycled on site prior year:	0
Quantity recycled on site current year:	0
Quantity recycled on site following year:	0
Quantity recycled on site 2nd-following year:	0
Quantity recycled off site prior year:	0
Quantity recycled off site current year:	0
Quantity recycled off site following year:	0

**CLEAN HARBORS SAN JOSE LLC (Continued)**

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Quantity recycled off site 2nd-following year:	0
Quantity treated on site prior year:	30393
Quantity treated on site current year:	28114
Quantity treated on site following year:	28114
Quantity treated on site 2nd-following year:	28114
Quantity treated off site prior year:	4207.8908
Quantity treated off site current year:	1707.857
Quantity treated off site following year:	1707.857
Quantity treated off site 2nd-following year:	1707.857
Catastrophic releases or other one-time events:	Not reported
Prod ratio/activity index:	.92
Prod ratio or activity:	PRODUCTION
1st SR reduction activity:	NA-NA
1st SR activity ID meth code and desc 1:	Not reported
1st SR activity ID meth code and desc 2:	Not reported
1st SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 1st source REDN act code and desc:	Not reported
2nd SR activity code and desc:	Not reported
2nd SR activity ID meth code and desc 1:	Not reported
2nd SR activity ID meth code and desc 2:	Not reported
2nd SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 2nd source REDN act code and desc:	Not reported
3rd SR activity code and desc:	Not reported
3rd SR activity ID meth code and desc 1:	Not reported
3rd SR activity ID meth code and desc 2:	Not reported
3rd SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 3rd source REDN act code and desc:	Not reported
4th SR activity code and desc:	Not reported
4th SR activity ID meth code and desc 1:	Not reported
4th SR activity ID meth code and desc 2:	Not reported
4th SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 4th source REDN act code and desc:	Not reported

**Detailed On-site Waste Treatment Methods and Efficiency:**

Cas number:	007664393
Document control number:	1318217116298
Chemical name:	HYDROGEN FLUORIDE
Classification:	TRI
Unit of measure:	Pounds
Stream 1 - waste stream code:	Wastewater (aqueous waste)
Stream 1 - trtmt method - sequence 1:	Neutralization
Stream 1 - trtmt method - sequence 2:	Chemical reduction with or without precipitation
Stream 1 - trtmt method - sequence 3:	Settling or clarification
Stream 1 - trtmt method - sequence 4:	Sludge treatment and/or dewatering
Stream 1 - trtmt method - sequence 5:	Not reported
Stream 1 - trtmt method - sequence 6:	Not reported
Stream 1 - trtmt method - sequence 7:	Not reported
Stream 1 - trtmt method - sequence 8:	Not reported
Stream 1 - based on operating data:	NO
Stream 2 - waste stream code:	Wastewater (aqueous waste)
Stream 2 - trtmt method - sequence 1:	Neutralization
Stream 2 - trtmt method - sequence 2:	Chemical reduction with or without precipitation
Stream 2 - trtmt method - sequence 3:	Settling or clarification
Stream 2 - trtmt method - sequence 4:	Sludge treatment and/or dewatering
Stream 2 - trtmt method - sequence 5:	Not reported
Stream 2 - trtmt method - sequence 6:	Not reported
Stream 2 - trtmt method - sequence 7:	Not reported

**CLEAN HARBORS SAN JOSE LLC (Continued)**

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Stream 2 - trtmt method - sequence 8:	Not reported
Stream 2 - based on operating data:	NO
Stream 3 - waste stream code:	Not reported
Stream 3 - trtmt method - sequence 1:	Not reported
Stream 3 - trtmt method - sequence 2:	Not reported
Stream 3 - trtmt method - sequence 3:	Not reported
Stream 3 - trtmt method - sequence 4:	Not reported
Stream 3 - trtmt method - sequence 5:	Not reported
Stream 3 - trtmt method - sequence 6:	Not reported
Stream 3 - trtmt method - sequence 7:	Not reported
Stream 3 - trtmt method - sequence 8:	Not reported
Stream 3 - based on operating data:	Not reported
Stream 4 - waste stream code:	Not reported
Stream 4 - trtmt method - sequence 1:	Not reported
Stream 4 - trtmt method - sequence 2:	Not reported
Stream 4 - trtmt method - sequence 3:	Not reported
Stream 4 - trtmt method - sequence 4:	Not reported
Stream 4 - trtmt method - sequence 5:	Not reported
Stream 4 - trtmt method - sequence 6:	Not reported
Stream 4 - trtmt method - sequence 7:	Not reported
Stream 4 - trtmt method - sequence 8:	Not reported
Stream 4 - based on operating data:	Not reported
Stream 5 - waste stream code:	Not reported
Stream 5 - trtmt method - sequence 1:	Not reported
Stream 5 - trtmt method - sequence 2:	Not reported
Stream 5 - trtmt method - sequence 3:	Not reported
Stream 5 - trtmt method - sequence 4:	Not reported
Stream 5 - trtmt method - sequence 5:	Not reported
Stream 5 - trtmt method - sequence 6:	Not reported
Stream 5 - trtmt method - sequence 7:	Not reported
Stream 5 - trtmt method - sequence 8:	Not reported
Stream 5 - based on operating data:	Not reported

**Details of Off-site Transfers:**

Cas number:	007664393
Document control number:	1318217116298
Chemical name:	HYDROGEN FLUORIDE
Classification:	TRI
Offsite RCRA id nr:	UTD982595795
Offsite transfer sequence number:	1
Offsite name:	CLEAN HARBORS CLIVE, LLC
Offsite street address:	2.5 MILES SOUTH OF EXIT 49
Offsite City,State,Zip:	CLIVE, UT 84074
Offsite county:	TOOELE
Offsite province:	Not reported
Offsite country id:	Not reported
Offsite control:	NO
Unit of measure:	Pounds
Offsite TRF to WST broker for DSP m94 LBS:	4.819
Offsite TRF to WST broker for DSP m94 BOE:	Mass Balance Calculations
Total amount transferred offsite for disposal:	4.819
Total amount transferred offsite for recycling:	0
Total amount transferred offsite for energy recovery:	0
Total amount transferred offsite for treatment:	0
FRS ID - Transfer Location:	110042034759
Offsite RCRA id nr:	UTD981552177



**CLEAN HARBORS SAN JOSE LLC (Continued)** 1005454926

Offsite transfer sequence number: 2  
 Offsite name: CLEAN HARBORS ARAGONITE LLC  
 Offsite street address: 11600 NORTH APTUS ROAD  
 Offsite City,State,Zip: GRANTSVILLE, UT 84029  
 Offsite county: TOOELE  
 Offsite province: Not reported  
 Offsite country id: Not reported  
 Offsite control: NO  
 Unit of measure: Pounds  
 Total amount transferred offsite for disposal: 0  
 Total amount transferred offsite for recycling: 0  
 Total amount transferred offsite for energy recovery: 0  
 Offsite incineration/thermal treatment m50 LBS: 1660.858  
 Offsite incineration/thermal treatment m50 BOE: Mass Balance Calculations  
 Total amount transferred offsite for treatment: 1660.858  
 FRS ID - Transfer Location: Not reported

Offsite RCRA id nr: CAD980675276  
 Offsite transfer sequence number: 3  
 Offsite name: CLEAN HARBORS BUTTONWILLOW LLC  
 Offsite street address: 2500 WEST LOKERN ROAD  
 Offsite City,State,Zip: BUTTONWILLOW, CA 90744  
 Offsite county: KERN  
 Offsite province: Not reported  
 Offsite country id: Not reported  
 Offsite control: NO  
 Unit of measure: Pounds  
 Offsite RCRA subtitle c landfillsm65 LBS: 4074.342  
 Offsite RCRA subtitle c landfillsm65 BOE: Mass Balance Calculations  
 Total amount transferred offsite for disposal: 4074.342  
 Total amount transferred offsite for recycling: 0  
 Total amount transferred offsite for energy recovery: 0  
 Total amount transferred offsite for treatment: 0  
 FRS ID - Transfer Location: Not reported

Offsite RCRA id nr: COD991300484  
 Offsite transfer sequence number: 4  
 Offsite name: CLEAN HARBORS DEER TRAIL LLC  
 Offsite street address: 108655 E HWY 36  
 Offsite City,State,Zip: DEER TRAIL, CO 80105  
 Offsite county: ADAMS  
 Offsite province: Not reported  
 Offsite country id: Not reported  
 Offsite control: NO  
 Unit of measure: Pounds  
 Offsite RCRA subtitle c landfillsm65 LBS: 5.83  
 Offsite RCRA subtitle c landfillsm65 BOE: Mass Balance Calculations  
 Total amount transferred offsite for disposal: 5.83  
 Total amount transferred offsite for recycling: 0  
 Total amount transferred offsite for energy recovery: 0  
 Total amount transferred offsite for treatment: 0  
 FRS ID - Transfer Location: Not reported

Offsite RCRA id nr: ARD069748192  
 Offsite transfer sequence number: 5  
 Offsite name: CLEAN HARBORS EL DORADO LLC  
 Offsite street address: 309 AMERICAN CIRCLE

**CLEAN HARBORS SAN JOSE LLC (Continued)** 1005454926

Offsite City,State,Zip: EL DORADO, AR 71730  
 Offsite county: UNION  
 Offsite province: Not reported  
 Offsite country id: Not reported  
 Offsite control: NO  
 Unit of measure: Pounds  
 Total amount transferred offsite for disposal: 0  
 Total amount transferred offsite for recycling: 0  
 Total amount transferred offsite for energy recovery: 0  
 Offsite incineration/thermal treatment m50 LBS: .299  
 Offsite incineration/thermal treatment m50 BOE: Mass Balance Calculations  
 Total amount transferred offsite for treatment: .299  
 FRS ID - Transfer Location: Not reported

Offsite RCRA id nr: NED981723513  
 Offsite transfer sequence number: 6  
 Offsite name: CLEAN HARBORS ENVIRONMENTAL SERVICES, INC.  
 Offsite street address: 2247 S. HWY 71  
 Offsite City,State,Zip: KIMBALL, NE 69145  
 Offsite county: KIMBALL  
 Offsite province: Not reported  
 Offsite country id: Not reported  
 Offsite control: NO  
 Unit of measure: Pounds  
 Total amount transferred offsite for disposal: 0  
 Total amount transferred offsite for recycling: 0  
 Total amount transferred offsite for energy recovery: 0  
 Offsite incineration/thermal treatment m50 LBS: 46.7  
 Offsite incineration/thermal treatment m50 BOE: Mass Balance Calculations  
 Total amount transferred offsite for treatment: 46.7  
 FRS ID - Transfer Location: Not reported

Offsite RCRA id nr: UTD991301748  
 Offsite transfer sequence number: 7  
 Offsite name: CLEAN HARBORS GRASSY MOUNTAIN LLC  
 Offsite street address: 3 MILE EAST 7 MILE NORTH EXT 41 OF HIGHWAY 80  
 Offsite City,State,Zip: GRASSY MOUNTAIN, UT 84029  
 Offsite county: TOOELE  
 Offsite province: Not reported  
 Offsite country id: Not reported  
 Offsite control: NO  
 Unit of measure: Pounds  
 Offsite RCRA subtitle c landfillsm65 LBS: 764.7344  
 Offsite RCRA subtitle c landfillsm65 BOE: Mass Balance Calculations  
 Total amount transferred offsite for disposal: 764.7344  
 Total amount transferred offsite for recycling: 0  
 Total amount transferred offsite for energy recovery: 0  
 Total amount transferred offsite for treatment: 0  
 FRS ID - Transfer Location: Not reported

Offsite RCRA id nr: OKD065438376  
 Offsite transfer sequence number: 8  
 Offsite name: CLEAN HARBORS LONE MOUNTAIN LLC  
 Offsite street address: 40355 COUNTY ROAD 236 SOUTH  
 Offsite City,State,Zip: ORIENTA, OK 73737  
 Offsite county: MAJOR  
 Offsite province: Not reported

**CLEAN HARBORS SAN JOSE LLC (Continued)** 1005454926

Offsite country id: Not reported  
 Offsite control: NO  
 Unit of measure: Pounds  
 Offsite RCRA subtitle c landfillsm65 LBS: 3.3  
 Offsite RCRA subtitle c landfillsm65 BOE: Mass Balance Calculations  
 Total amount transferred offsite for disposal: 3.3  
 Total amount transferred offsite for recycling: 0  
 Total amount transferred offsite for energy recovery: 0  
 Total amount transferred offsite for treatment: 0  
 FRS ID - Transfer Location: Not reported

Offsite RCRA id nr: CAD982439895  
 Offsite transfer sequence number: 9  
 Offsite name: ROMIC ENVIRONMENTAL TECHNOLOGIES INCORPORATED  
 Offsite street address: 695 SEAPORT BLVD  
 Offsite City,State,Zip: REDWOOD CITY, CA 94059  
 Offsite county: SAN MATEO  
 Offsite province: Not reported  
 Offsite country id: Not reported  
 Offsite control: NO  
 Unit of measure: Pounds  
 Offsite disposal unknown m99 LBS: 763.5  
 Offsite disposal unknown m99 BOE: Mass Balance Calculations  
 Total amount transferred offsite for disposal: 763.5  
 Total amount transferred offsite for recycling: 0  
 Total amount transferred offsite for energy recovery: 0  
 Total amount transferred offsite for treatment: 0  
 FRS ID - Transfer Location: Not reported

TRI ID: 951335FTYK1021B  
 Cas number: N090  
 Chemical name: CHROMIUM COMPOUNDS(EXCEPT CHROMITE ORE MINED IN THE TRANSVAAL REGION)  
 Classification: TRI  
 Unit of measure: Pounds  
 Metal ind: YES  
 Revision code 1: Not reported  
 Revision code 2: Not reported  
 Maximum amount on site: 03  
 Fugitive air emissions - total release pounds: NA  
 Fugitive air emissions - total release range code: Not reported  
 Total fugitive air emissions: 0  
 Fugitive air emissions - basis of estimate: Not reported  
 Stack air emissions - release pounds: NA  
 Stack air emissions - release range code: Not reported  
 Total stack air emissions: 0  
 Stack air emissions - basis of estimate: Not reported  
 Total air emissions: 0  
 Discharges to stream a - stream name: NA  
 Total discharges to stream a: 0  
 Discharges to stream a - basis of estimate: Not reported  
 Discharges to stream a - % from stormwater: Not reported  
 Discharges to stream b - stream name: Not reported  
 Total discharges to stream b: Not reported  
 Discharges to stream b - basis of estimate: Not reported  
 Discharges to stream b - % from stormwater: Not reported  
 Discharges to stream c - stream name: Not reported

**CLEAN HARBORS SAN JOSE LLC (Continued)** 1005454926

Total discharges to stream c: Not reported  
 Discharges to stream c - basis of estimate: Not reported  
 Discharges to stream c - % from stormwater: Not reported  
 Discharges to stream d - stream name: Not reported  
 Total discharges to stream d: Not reported  
 Discharges to stream d - basis of estimate: Not reported  
 Discharges to stream d - % from stormwater: Not reported  
 Discharges to stream e - stream name: Not reported  
 Total discharges to stream e: Not reported  
 Discharges to stream e - basis of estimate: Not reported  
 Discharges to stream e - % from stormwater: Not reported  
 Discharges to stream f - stream name: Not reported  
 Total discharges to stream f: Not reported  
 Discharges to stream f - basis of estimate: Not reported  
 Discharges to stream f - % from stormwater: Not reported  
 Discharges to stream g - stream name: Not reported  
 Total discharges to stream g: Not reported  
 Discharges to stream g - basis of estimate: Not reported  
 Discharges to stream g - % from stormwater: Not reported  
 Total number of receiving streams: 0  
 Total surface water discharge: 0  
 Total on-site underground inj - pounds: Not reported  
 On-site underground inj - basis of estimate: Not reported  
 Total on-site ugrnd inj to ci i wells - pounds: 0  
 On-site underground inj to ci i wells - basis of estimate: Not reported  
 Total on-site ugrnd inj to ci i-v wells - pounds: 0  
 On-site ugrnd inj to ci i-v wells - basis of estimate: Not reported  
 Total on-site underground injection: 0  
 Total on-site landfills: Not reported  
 On-site landfills - basis of estimate: Not reported  
 Total on-site RCRA subtitle c landfills: 0  
 On-site RCRA subtitle c landfills - basis of estimate: Not reported  
 Total other on-site landfills: 0  
 Other landfills - basis of estimate: Not reported  
 Total on-site land treatment: 0  
 Land trmt/appl farming - basis of estimate: Not reported  
 Total surface impoundments: Not reported  
 Surface impoundment - basis of estimate: Not reported  
 Total RCRA c surface impoundments: 0  
 RCRA c surface impoundment - basis of estimate: Not reported  
 Total other surface impoundments: Not reported  
 Other surface impoundment - basis of estimate: Not reported  
 Total other disposal: 0  
 Other disposal - basis of estimate: Not reported  
 Total on-site land releases: 0  
 Total on-site releases: 0  
 Off-site - POTW releases: .0243  
 Off-site - storage only: 0  
 Off-site - solid/stab - metals: 0  
 Off-site - wastewater treatment release - metals: 0  
 Off-site - solid/stab - release - metals: 0  
 Off-site - wastewater treatment - metals: 0  
 Off-site - underground injection: 0  
 Off-site - underground injection - class 1 wells: 0  
 Off-site - underground injection - class ii-v wells: 0  
 Off-site - landfills/disposal surface impoundments: 0  
 Off-site - surface impoundment: 0

**CLEAN HARBORS SAN JOSE LLC (Continued)** 1005454926

Off-site - RCRA subtitle c surface impoundments: 0  
 Off-site - other surface impoundments: 0  
 Off-site - other landfills: 0  
 Off-site - RCRA subtitle c landfills: 859.04797  
 Off-site - disposal - land treatment: 0  
 Off-site - disposal - other land disposal: 0  
 Off-site - disposal - other off-site management: 0  
 Off-site - disposal - transfer to waste broker: 115.5932  
 Off-site - disposal - unknown: 29111.8087  
 Total transferred off site for disposal: 30086.47417  
 Off-site - recycling - solvents/organics recovery: 0  
 Off-site - recycling - metals recovery: 0  
 Off-site - recycling - other reuse or recovery: 0  
 Off-site - recycling - acid regeneration: 0  
 Off-site - recycling - transfer to waste broker: 0  
 Total transferred off site for recycling: 0  
 Off-site - energy recovery: 0  
 Off-site - transfer to waste broker for energy recovery: 0  
 Total transferred off site for energy recovery: 0  
 Off-site - POTW treatment: 0  
 Off-site - solid/stab treatment - non metals: 0  
 Off-site - incineration/thermal treatment: 0  
 Off-site - incineration/insignificant heat value: 0  
 Off-site - wastewater treatment - non-metals: 0  
 Off-site - other waste treatment: 0  
 Off-site - transfer to waste broker - waste treatment: 0  
 Total transferred off site for treatment: 0  
 Off-site - transfer to waste broker: 0  
 Total transferred off site for further waste management: 30086.44987  
 Total POTW transfer: .0243  
 Energy recovery on site current year: 0  
 Recycled on site current year: 0  
 Treated on site current year: 0  
 Total on-site waste management: 0  
 On-site energy recovery method 1: Not Applicable  
 On-site energy recovery method 2: Not reported  
 On-site energy recovery method 3: Not Applicable  
 On-site energy recovery method 4: Not reported  
 On-site recycling processes method 1: Not Applicable  
 On-site recycling processes method 2: Not reported  
 On-site recycling processes method 3: Not reported  
 On-site recycling processes method 4: Not reported  
 On-site recycling processes method 5: Not reported  
 On-site recycling processes method 6: Not reported  
 On-site recycling processes method 7: Not reported  
 FRS Facility ID: 11000484743  
 Elemental Metal Included: YES  
 Waste Rock Pile managed Indicator: 0  
 Waste Rock Quantity: Not reported  
 Off Site - POTW Releases 81C: 0  
 Off Site - POTW Releases 81D: .0243

Chemical Activities and Uses:  
 Cas number: N090  
 Document control number: 1318217116274  
 Chemical name: CHROMIUM COMPOUNDS(EXCEPT CHROMITE ORE MINED IN THE TRANSSVAAL REGION)  
 Classification: TRI  
 Unit of measure: Pounds

**CLEAN HARBORS SAN JOSE LLC (Continued)** 1005454926

Produce the chemical: No  
 Import the chemical: No  
 On-site use of the chemical: No  
 Sale or distribution of the chemical: No  
 As a byproduct: No  
 As a manufactured impurity: No  
 Used as a reactant: No  
 P101 feedstocks: No  
 P102 raw materials: No  
 P103 intermediates: No  
 P104 initiators: No  
 P199 other: No  
 Added as a formulation component: No  
 P201 additives: No  
 P202 dyes: No  
 P203 reaction diluents: No  
 P204 initiators: No  
 P205 solvents: No  
 P206 inhibitors: No  
 P207 emulsifiers: No  
 P208 surfactants: No  
 P209 lubricants: No  
 P210 flame retardants: No  
 P211 rheological modifiers: No  
 P299 other: No  
 Used as an article component: No  
 Repackaging: No  
 As a process impurity: No  
 Processed / recycling: No  
 Used as a chemical processing aid: No  
 Z101 process solvents: No  
 Z102 catalysts: No  
 Z103 inhibitors: No  
 Z104 initiators: No  
 Z105 reaction terminators: No  
 Z106 solution buffers: No  
 Z199 other: No  
 Used as a manufacturing aid: No  
 Z201 process lubricants: No  
 Z202 metalworking fluids: No  
 Z203 codants: No  
 Z204 refrigerants: No  
 Z205 hydraulic fluids: No  
 Z299 other: No  
 Ancillary or other use: Yes  
 Z301 cleaner: No  
 Z302 degreaser: No  
 Z303 lubricant: No  
 Z304 fuel: No  
 Z305 flame retardant: No  
 Z306 waste treatment: No  
 Z307 water treatment: No  
 Z308 construction materials: No  
 Z399 other: No

Submitted Facility Name: CLEAN HARBORS SAN JOSE LLC  
 Submitted Street: 1021 BERRYESSA RD

**CLEAN HARBORS SAN JOSE LLC (Continued)** 1005454926

Submitted City: SAN JOSE  
 Submitted County: SANTA CLARA  
 Submitted State: CA  
 Submitted Zip Code: 95133  
 Submitted BIA Code: Not reported  
 Submitted Tribe Name: Not reported  
 Submitted Parent Company Name: CLEAN HARBORS INC  
 Submitted Parent Company DB Number: 157933639  
 Submitted Standardized Parent Company Name: CLEAN HARBORS INC  
 Submitted Primary NAICS Code: 562211  
 Submitted Industry Code: 562  
 Industry Name: Hazardous Waste  
 Last year the facility reported: 2019  
 First year the facility reported: 1998  
 Number of forms submitted: 0  
 Total number of forms submitted: 127 20200808

Detailed Source Reduction Activities and Methods:  
 Cas number: N090  
 Document control number: 1318217116274  
 Chemical name: CHROMIUM COMPOUNDS(EXCEPT CHROMITE ORE MINED IN THE TRANSSVAAL REGION)  
 Classification: TRI  
 Unit of measure: Pounds  
 On-site limited releases - prior year: 0  
 On-site limited releases - current year: 0  
 On-site limited releases - following year: 0  
 On-site limited releases - 2nd-following year: 0  
 Other on-site releases - prior year: 0  
 Other on-site releases - current year: 0  
 Other on-site releases - following year: 0  
 Other on-site releases - 2nd-following year: 0  
 Off-site limited releases - prior year: 0  
 Off-site limited releases - current year: 859.04797  
 Off-site limited releases - following year: 859.04797  
 Off-site limited releases - 2nd-following year: 859.04797  
 Other off-site releases - previous year: 0  
 Other off-site releases - current year: 29227.4262  
 Other off-site releases - following year: 29227.4262  
 Other off-site releases - 2nd-following year: 29227.4262  
 Energy recovery on site prior year: 0  
 Energy recovery on site current year: 0  
 Energy recovery on site following year: 0  
 Energy recovery on site 2nd-following year: 0  
 Energy recovery off site prior year: 0  
 Energy recovery off site current year: 0  
 Energy recovery off site following year: 0  
 Energy recovery off site 2nd-following year: 0  
 Quantity recycled on site prior year: 0  
 Quantity recycled on site current year: 0  
 Quantity recycled on site following year: 0  
 Quantity recycled on site 2nd-following year: 0  
 Quantity recycled off site prior year: 0  
 Quantity recycled off site current year: 0  
 Quantity recycled off site following year: 0  
 Quantity recycled off site 2nd-following year: 0

**CLEAN HARBORS SAN JOSE LLC (Continued)** 1005454926

Quantily treated on site prior year: 0  
 Quantily treated on site current year: 0  
 Quantily treated on site following year: 0  
 Quantily treated on site 2nd-following year: 0  
 Quantily treated off site prior year: 0  
 Quantily treated off site current year: 0  
 Quantily treated off site following year: 0  
 Quantily treated off site 2nd-following year: 0  
 Catastrophic releases or other one-time events: Not reported  
 Prod ratio/activity index: Not reported  
 Prod ratio or activity: Not reported  
 1st SR reduction activity: NA-NA  
 1st SR activity ID meth code and desc 1: Not reported  
 1st SR activity ID meth code and desc 2: Not reported  
 1st SR activity ID meth code and desc 3: Not reported  
 EST Ann REDN 1st source REDN act code and desc: Not reported  
 2nd SR activity code and desc: Not reported  
 2nd SR activity ID meth code and desc 1: Not reported  
 2nd SR activity ID meth code and desc 2: Not reported  
 2nd SR activity ID meth code and desc 3: Not reported  
 EST Ann REDN 2nd source REDN act code and desc: Not reported  
 3rd SR activity code and desc: Not reported  
 3rd SR activity ID meth code and desc 1: Not reported  
 3rd SR activity ID meth code and desc 2: Not reported  
 3rd SR activity ID meth code and desc 3: Not reported  
 EST Ann REDN 3rd source REDN act code and desc: Not reported  
 4th SR activity code and desc: Not reported  
 4th SR activity ID meth code and desc 1: Not reported  
 4th SR activity ID meth code and desc 2: Not reported  
 4th SR activity ID meth code and desc 3: Not reported  
 EST Ann REDN 4th source REDN act code and desc: Not reported

Detailed On-site Waste Treatment Methods and Efficiency:  
 Cas number: N090  
 Document control number: 1318217116274  
 Chemical name: CHROMIUM COMPOUNDS(EXCEPT CHROMITE ORE MINED IN THE TRANSSVAAL REGION)  
 Classification: TRI  
 Unit of measure: Pounds  
 Stream 1 - waste stream code: Wastewater (aqueous waste)  
 Stream 1 - trtmt method - sequence 1: Chemical reduction with or without precipitation  
 Stream 1 - trtmt method - sequence 2: Neutralization  
 Stream 1 - trtmt method - sequence 3: Sludge treatment and/or dewatering  
 Stream 1 - trtmt method - sequence 4: Settling or clarification  
 Stream 1 - trtmt method - sequence 5: Not reported  
 Stream 1 - trtmt method - sequence 6: Not reported  
 Stream 1 - trtmt method - sequence 7: Not reported  
 Stream 1 - trtmt method - sequence 8: Not reported  
 Stream 1 - based on operating data: NO  
 Stream 2 - waste stream code: Not reported  
 Stream 2 - trtmt method - sequence 1: Not reported  
 Stream 2 - trtmt method - sequence 2: Not reported  
 Stream 2 - trtmt method - sequence 3: Not reported  
 Stream 2 - trtmt method - sequence 4: Not reported  
 Stream 2 - trtmt method - sequence 5: Not reported  
 Stream 2 - trtmt method - sequence 6: Not reported  
 Stream 2 - trtmt method - sequence 7: Not reported  
 Stream 2 - trtmt method - sequence 8: Not reported

MAP FINDINGS

CLEAN HARBORS SAN JOSE LLC (Continued) 1005454926

Stream 2 - based on operating data: Not reported  
 Stream 3 - waste stream code: Not reported  
 Stream 3 - trmt method - sequence 1: Not reported  
 Stream 3 - trmt method - sequence 2: Not reported  
 Stream 3 - trmt method - sequence 3: Not reported  
 Stream 3 - trmt method - sequence 4: Not reported  
 Stream 3 - trmt method - sequence 5: Not reported  
 Stream 3 - trmt method - sequence 6: Not reported  
 Stream 3 - trmt method - sequence 7: Not reported  
 Stream 3 - trmt method - sequence 8: Not reported  
 Stream 3 - based on operating data: Not reported  
 Stream 4 - waste stream code: Not reported  
 Stream 4 - trmt method - sequence 1: Not reported  
 Stream 4 - trmt method - sequence 2: Not reported  
 Stream 4 - trmt method - sequence 3: Not reported  
 Stream 4 - trmt method - sequence 4: Not reported  
 Stream 4 - trmt method - sequence 5: Not reported  
 Stream 4 - trmt method - sequence 6: Not reported  
 Stream 4 - trmt method - sequence 7: Not reported  
 Stream 4 - trmt method - sequence 8: Not reported  
 Stream 4 - based on operating data: Not reported  
 Stream 5 - waste stream code: Not reported  
 Stream 5 - trmt method - sequence 1: Not reported  
 Stream 5 - trmt method - sequence 2: Not reported  
 Stream 5 - trmt method - sequence 3: Not reported  
 Stream 5 - trmt method - sequence 4: Not reported  
 Stream 5 - trmt method - sequence 5: Not reported  
 Stream 5 - trmt method - sequence 6: Not reported  
 Stream 5 - trmt method - sequence 7: Not reported  
 Stream 5 - trmt method - sequence 8: Not reported  
 Stream 5 - based on operating data: Not reported

Details of Off-site Transfers:

Cas number: N090  
 Document control number: 1318217116274  
 Chemical name: CHROMIUM COMPOUNDS(EXCEPT CHROMITE ORE MINED IN THE TRANSVAAL REGION)  
 Classification: FRI  
 Offsite RCRA id nr: UTD091301748  
 Offsite transfer sequence number: 10  
 Offsite name: CLEAN HARBORS GRASSY MOUNTAIN LLC  
 Offsite street address: 3 MILE EAST 7 MILE NORTH EXIT 41 OF HIGHWAY 80  
 Offsite City,State,Zip: GRASSY MOUNTAIN, UT 84029  
 Offsite county: TOOELE  
 Offsite province: Not reported  
 Offsite country id: Not reported  
 Offsite control: NO  
 Unit of measure: Pounds  
 Offsite RCRA subtitle c landfillm65 LBS: 827.6384  
 Offsite RCRA subtitle c landfillm65 BOE: Mass Balance Calculations  
 Total amount transferred offsite for disposal: 827.6384  
 Total amount transferred offsite for recycling: 0  
 Total amount transferred offsite for energy recovery: 0  
 Total amount transferred offsite for treatment: 0  
 FRS ID - Transfer Location: Not reported  
 Offsite RCRA id nr: CAD982438995  
 Offsite transfer sequence number: 11

MAP FINDINGS

CLEAN HARBORS SAN JOSE LLC (Continued) 1005454926

Offsite name: ROMIC ENVIRONMENTAL TECHNOLOGIES INCORPORATED  
 Offsite street address: 695 SEAPORT BLVD  
 Offsite City,State,Zip: REDWOOD CITY, CA 94059  
 Offsite county: SAN MATEO  
 Offsite province: Not reported  
 Offsite country id: Not reported  
 Offsite control: NO  
 Unit of measure: Pounds  
 Offsite disposal unknown m99 LBS: 3.47  
 Offsite disposal unknown m99 BOE: Mass Balance Calculations  
 Total amount transferred offsite for disposal: 3.47  
 Total amount transferred offsite for recycling: 0  
 Total amount transferred offsite for energy recovery: 0  
 Total amount transferred offsite for treatment: 0  
 FRS ID - Transfer Location: Not reported  
 Offsite RCRA id nr: CHD000818629  
 Offsite transfer sequence number: 12  
 Offsite name: SPRING GROVE RESOURCE RECOVERY INC  
 Offsite street address: 4879 SPRING GROVE AVE  
 Offsite City,State,Zip: CINCINNATI, OH 45232  
 Offsite county: HAMILTON  
 Offsite province: Not reported  
 Offsite country id: Not reported  
 Offsite control: NO  
 Unit of measure: Pounds  
 Offsite disposal unknown m99 LBS: 5.99  
 Offsite disposal unknown m99 BOE: Mass Balance Calculations  
 Total amount transferred offsite for disposal: 5.99  
 Total amount transferred offsite for recycling: 0  
 Total amount transferred offsite for energy recovery: 0  
 Total amount transferred offsite for treatment: 0  
 FRS ID - Transfer Location: Not reported

Offsite RCRA id nr: UTD981552177  
 Offsite transfer sequence number: 2  
 Offsite name: CLEAN HARBORS ARAGONITE LLC  
 Offsite street address: 11600 NORTH APTUS ROAD  
 Offsite City,State,Zip: GRANTSVILLE, UT 84029  
 Offsite county: TOOELE  
 Offsite province: Not reported  
 Offsite country id: Not reported  
 Offsite control: NO  
 Unit of measure: Pounds  
 Offsite disposal unknown m99 LBS: 28218.47  
 Offsite disposal unknown m99 BOE: Mass Balance Calculations  
 Total amount transferred offsite for disposal: 28218.47  
 Total amount transferred offsite for recycling: 0  
 Total amount transferred offsite for energy recovery: 0  
 Total amount transferred offsite for treatment: 0  
 FRS ID - Transfer Location: Not reported

Offsite RCRA id nr: AZD049318009  
 Offsite transfer sequence number: 7  
 Offsite name: CLEAN HARBORS ARIZONA  
 Offsite street address: 1340 WEST LINCOLN STREET  
 Offsite City,State,Zip: PHOENIX, AZ 85007

MAP FINDINGS

CLEAN HARBORS SAN JOSE LLC (Continued) 1005454926

Offsite county: MARICOPA  
 Offsite province: Not reported  
 Offsite country id: Not reported  
 Offsite control: NO  
 Unit of measure: Pounds  
 Offsite TRF to WST broker for DSP m94 LBS: 115.5932  
 Offsite TRF to WST broker for DSP m94 BOE: Mass Balance Calculations  
 Total amount transferred offsite for disposal: 115.5932  
 Total amount transferred offsite for recycling: 0  
 Total amount transferred offsite for energy recovery: 0  
 Total amount transferred offsite for treatment: 0  
 FRS ID - Transfer Location: Not reported  
 Offsite RCRA id nr: CAD980675276  
 Offsite transfer sequence number: 4  
 Offsite name: CLEAN HARBORS BUTTONWILLOW LLC  
 Offsite street address: 2500 WEST LOKER ROAD  
 Offsite City,State,Zip: BUTTONWILLOW, CA 90744  
 Offsite county: KERN  
 Offsite province: Not reported  
 Offsite country id: Not reported  
 Offsite control: NO  
 Unit of measure: Pounds  
 Offsite RCRA subtitle c landfillm65 LBS: 22.65957  
 Offsite RCRA subtitle c landfillm65 BOE: Mass Balance Calculations  
 Total amount transferred offsite for disposal: 22.65957  
 Total amount transferred offsite for recycling: 0  
 Total amount transferred offsite for energy recovery: 0  
 Total amount transferred offsite for treatment: 0  
 FRS ID - Transfer Location: Not reported

Offsite RCRA id nr: UTD982595795  
 Offsite transfer sequence number: 5  
 Offsite name: CLEAN HARBORS CLIVE, LLC  
 Offsite street address: 2.5 MILES SOUTH OF EXIT 49  
 Offsite City,State,Zip: CLIVE, UT 84074  
 Offsite county: TOOELE  
 Offsite province: Not reported  
 Offsite country id: Not reported  
 Offsite control: NO  
 Unit of measure: Pounds  
 Offsite disposal unknown m99 LBS: 3.474  
 Offsite disposal unknown m99 BOE: Mass Balance Calculations  
 Total amount transferred offsite for disposal: 3.474  
 Total amount transferred offsite for recycling: 0  
 Total amount transferred offsite for energy recovery: 0  
 Total amount transferred offsite for treatment: 0  
 FRS ID - Transfer Location: Not reported

Offsite RCRA id nr: TXD055141378  
 Offsite transfer sequence number: 6  
 Offsite name: CLEAN HARBORS DEER PARK LLC  
 Offsite street address: 2027 INDEPENDENCE PKWY S  
 Offsite City,State,Zip: LA PORTE, TX 77571  
 Offsite county: HARRIS  
 Offsite province: Not reported  
 Offsite country id: Not reported

MAP FINDINGS

CLEAN HARBORS SAN JOSE LLC (Continued) 1005454926

Offsite control: NO  
 Unit of measure: Pounds  
 Offsite disposal unknown m99 LBS: 170.65  
 Offsite disposal unknown m99 BOE: Mass Balance Calculations  
 Total amount transferred offsite for disposal: 170.65  
 Total amount transferred offsite for recycling: 0  
 Total amount transferred offsite for energy recovery: 0  
 Total amount transferred offsite for treatment: 0  
 FRS ID - Transfer Location: Not reported

Offsite RCRA id nr: COD991300484  
 Offsite transfer sequence number: 7  
 Offsite name: CLEAN HARBORS DEER TRAIL LLC  
 Offsite street address: 108555 E HWY 36  
 Offsite City,State,Zip: DEER TRAIL, CO 80105  
 Offsite county: ADAMS  
 Offsite province: Not reported  
 Offsite country id: Not reported  
 Offsite control: NO  
 Unit of measure: Pounds  
 Offsite RCRA subtitle c landfillm65 LBS: 8.75  
 Offsite RCRA subtitle c landfillm65 BOE: Mass Balance Calculations  
 Total amount transferred offsite for disposal: 8.75  
 Total amount transferred offsite for recycling: 0  
 Total amount transferred offsite for energy recovery: 0  
 Total amount transferred offsite for treatment: 0  
 FRS ID - Transfer Location: Not reported

Offsite RCRA id nr: ARD069748192  
 Offsite transfer sequence number: 8  
 Offsite name: CLEAN HARBORS EL DORADO LLC  
 Offsite street address: 309 AMERICAN CIRCLE  
 Offsite City,State,Zip: EL DORADO, AR 71730  
 Offsite county: UNION  
 Offsite province: Not reported  
 Offsite country id: Not reported  
 Offsite control: NO  
 Unit of measure: Pounds  
 Offsite disposal unknown m99 LBS: 63.925  
 Offsite disposal unknown m99 BOE: Mass Balance Calculations  
 Total amount transferred offsite for disposal: 63.925  
 Total amount transferred offsite for recycling: 0  
 Total amount transferred offsite for energy recovery: 0  
 Total amount transferred offsite for treatment: 0  
 FRS ID - Transfer Location: Not reported

Offsite RCRA id nr: NED981723513  
 Offsite transfer sequence number: 9  
 Offsite name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
 Offsite street address: 2247 S HWY 71  
 Offsite City,State,Zip: KIMBALL, NE 69145  
 Offsite county: KIMBALL  
 Offsite province: Not reported  
 Offsite country id: Not reported  
 Offsite control: NO  
 Unit of measure: Pounds  
 Offsite disposal unknown m99 LBS: 645.8297

**CLEAN HARBORS SAN JOSE LLC (Continued)** 1005454926  
 Offsite disposal unknown m99 BOE: Mass Balance Calculations  
 Total amount transferred offsite for disposal: 645.8297  
 Total amount transferred offsite for recycling: 0  
 Total amount transferred offsite for energy recovery: 0  
 Total amount transferred offsite for treatment: 0  
 FRS ID - Transfer Location: Not reported

Details of Transfers to Publicly Owned Treatment Works:

Cas number: N090  
 Document control number: 1318217116274  
 Chemical name: CHROMIUM COMPOUNDS[EXCEPT CHROMITE ORE MINED IN THE TRANSVAAL REGION]  
 Classification: TRI  
 Unit of measure: Pounds  
 POTW name: SAN JOSE/SANTA CLARA WATER POLLUTION CONTROL PLANT  
 POTW address: 700 LOS ESTEROS RD  
 POTW City,State,Zip: SAN JOSE, CA 95134  
 POTW county: SANTA CLARA  
 Quantity transferred: .0243  
 Basis of estimate: Not reported  
 Discharges to water streams: .0243  
 Discharges to water streams - basis of estimate: Mass Balance Calculations  
 Discharges to other activities: 0  
 Discharges to other activities - basis of estimate: Not reported  
 Released to air: 0  
 Released to air - basis of estimate: Not reported  
 Sludge to disposal: 0  
 Sludge to disposal - basis of estimate: Not reported  
 Sludge to incineration - metals: 0  
 Sludge to incineration - metals - basis of estimate: Not reported  
 Sludge to agricultural applications: 0  
 Sludge to agricultural applications - basis of estimate: Not reported  
 Other or unknown disposal: 0  
 Other or unknown disposal - basis of estimate: Not reported  
 Other or unknown treatment: 0  
 Other or unknown treatment - basis of estimate: Not reported  
 Sludge to incineration - nonmetals: 0  
 Sludge to incineration - nonmetals - basis of estimate: Not reported  
 Total treated: 0  
 POTW Registry ID: 110000522275  
 Off Site - POTW Releases 81C: 0  
 Off Site - POTW Releases 81D: .0243  
 Off Site - POTW Releases: .0243  
 Experimental and Est. Treatment: 0  
 Experimental and Est. Treatment - Basis of Est.: Not reported

TRI ID: 95133SFTYK1021B  
 Cas number: N458  
 Chemical name: MERCURY COMPOUNDS  
 Classification: PBT  
 Unit of measure: Pounds  
 Metal ind: YES  
 Revision code 1: Not reported  
 Revision code 2: Not reported  
 Maximum amount on site: 03  
 Fugitive air emissions - total release pounds: NA  
 Fugitive air emissions - total release range code: Not reported

**CLEAN HARBORS SAN JOSE LLC (Continued)** 1005454926  
 Total fugitive air emissions: 0  
 Fugitive air emissions - basis of estimate: Not reported  
 Stack air emissions - release pounds: NA  
 Stack air emissions - release range code: Not reported  
 Total stack air emissions: 0  
 Stack air emissions - basis of estimate: Not reported  
 Total air emissions: 0  
 Discharges to stream a - stream name: NA  
 Total discharges to stream a: 0  
 Discharges to stream a - basis of estimate: Not reported  
 Discharges to stream a - % from stormwater: Not reported  
 Discharges to stream b - stream name: Not reported  
 Total discharges to stream b: Not reported  
 Discharges to stream b - basis of estimate: Not reported  
 Discharges to stream b - % from stormwater: Not reported  
 Discharges to stream c - stream name: Not reported  
 Total discharges to stream c: Not reported  
 Discharges to stream c - basis of estimate: Not reported  
 Discharges to stream c - % from stormwater: Not reported  
 Discharges to stream d - stream name: Not reported  
 Total discharges to stream d: Not reported  
 Discharges to stream d - basis of estimate: Not reported  
 Discharges to stream d - % from stormwater: Not reported  
 Discharges to stream e - stream name: Not reported  
 Total discharges to stream e: Not reported  
 Discharges to stream e - % from stormwater: Not reported  
 Discharges to stream f - stream name: Not reported  
 Total discharges to stream f: Not reported  
 Discharges to stream f - % from stormwater: Not reported  
 Discharges to stream g - stream name: Not reported  
 Total discharges to stream g: Not reported  
 Discharges to stream g - % from stormwater: Not reported  
 Total surface water discharge: 0  
 Total on-site underground inj - pounds: Not reported  
 On-site underground inj - basis of estimate: Not reported  
 Total on-site ugrnd inj to ci i wells - pounds: 0  
 On-site underground inj to ci i wells - basis of estimate: Not reported  
 Total on-site ugrnd inj to ci ii-v wells - pounds: 0  
 On-site ugrnd inj to ci ii-v wells - basis of estimate: Not reported  
 Total on-site underground injection: 0  
 Total on-site landfills: Not reported  
 On-site landfills - basis of estimate: Not reported  
 Total on-site RCRA subtitle c landfills: 0  
 On-site RCRA subtitle c landfills - basis of estimate: Not reported  
 Total other on-site landfills: 0  
 Other landfills - basis of estimate: Not reported  
 Total on-site land treatment: 0  
 Land trtm/appl farming - basis of estimate: Not reported  
 Total surface impoundments: Not reported  
 Surface impoundment - basis of estimate: Not reported  
 Total RCRA c surface impoundments: 0  
 RCRA c Surface impoundment - basis of estimate: Not reported  
 Total other surface impoundments: 0

**CLEAN HARBORS SAN JOSE LLC (Continued)** 1005454926  
 Other surface impoundment - basis of estimate: Not reported  
 Total other disposal: 0  
 Other disposal - basis of estimate: Not reported  
 Total on-site land releases: 0  
 Total on-site releases: 0  
 Off-site - POTW releases: .000023  
 Off-site - storage only: 6329  
 Off-site - solid/stab - metals: 0  
 Off-site - wastewater treatment release - metals: 0  
 Off-site - solid/stab - release - metals: 0  
 Off-site - wastewater treatment - metals: 0  
 Off-site - underground injection: 0  
 Off-site - underground injection - class 1 wells: 0  
 Off-site - underground injection - class ii-v wells: 0  
 Off-site - landfills/disposal surface impoundments: 0  
 Off-site - surface impoundment: 0  
 Off-site - RCRA subtitle c surface impoundments: 0  
 Off-site - other surface impoundments: 0  
 Off-site - other landfills: 0  
 Off-site - RCRA subtitle c landfills: 27.555298  
 Off-site - disposal - land treatment: 0  
 Off-site - disposal - other land disposal: 0  
 Off-site - disposal - other off-site management: 6.54  
 Off-site - disposal - transfer to waste broker: 0  
 Off-site - disposal - unknown: 14625.406  
 Total transferred off site for disposal: 20988.501321  
 Off-site - recycling - solvents/organics recovery: 0  
 Off-site - recycling - metals recovery: 0  
 Off-site - recycling - other reuse or recovery: 0  
 Off-site - recycling - acid regeneration: 0  
 Off-site - recycling - transfer to waste broker: 0  
 Total transferred off site for recycling: 0  
 Off-site - energy recovery: 0  
 Off-site - transfer to waste broker for energy recovery: 0  
 Total transferred off site for energy recovery: 0  
 Off-site - POTW treatment: 0  
 Off-site - solid/stab treatment - non metals: 0  
 Off-site - incineration/thermal treatment: 0  
 Off-site - incineration/insignificant heat value: 0  
 Off-site - wastewater treatment - non-metals: 0  
 Off-site - other waste treatment: 0  
 Off-site - transfer to waste broker - waste treatment: 0  
 Total transferred off site for treatment: 0  
 Off-site - transfer to waste broker: 0  
 Total transferred off site for further waste management: 20988.501298  
 Total POTW transfer: .000023  
 Energy recovery on site current year: 0  
 Recycled on site current year: 0  
 Treated on site current year: 0  
 Total on-site waste management: 0  
 On-site energy recovery method 1: Not Applicable  
 On-site energy recovery method 2: Not reported  
 On-site energy recovery method 3: Not Applicable  
 On-site energy recovery method 4: Not reported  
 On-site recycling processes method 1: Not Applicable  
 On-site recycling processes method 2: Not reported  
 On-site recycling processes method 3: Not reported

**CLEAN HARBORS SAN JOSE LLC (Continued)** 1005454926  
 On-site recycling processes method 4: Not reported  
 On-site recycling processes method 5: Not reported  
 On-site recycling processes method 6: Not reported  
 On-site recycling processes method 7: Not reported  
 FRS Facility ID: 11000484743  
 Elemental Metal Included: YES  
 Waste Rock Pile managed Indicator: 0  
 Waste Rock Quantity: Not reported  
 Off Site - POTW Releases 81C: 0  
 Off Site - POTW Releases 81D: .000023  
 Chemical Activities and Uses:  
 Cas number: N458  
 Document control number: 1318217116300  
 Chemical name: MERCURY COMPOUNDS  
 Classification: PBT  
 Unit of measure: Pounds  
 Produce the chemical: No  
 Import the chemical: No  
 On-site use of the chemical: No  
 Sale or distribution of the chemical: No  
 As a byproduct: No  
 As a manufactured impurity: No  
 Used as a reactant: No  
 P101 feedstocks: No  
 P102 raw materials: No  
 P103 intermediates: No  
 P104 initiators: No  
 P199 other: No  
 Added as a formulation component: No  
 P201 additives: No  
 P202 dyes: No  
 P203 reaction diluents: No  
 P204 initiators: No  
 P205 solvents: No  
 P206 inhibitors: No  
 P207 emulsifiers: No  
 P208 surfactants: No  
 P209 lubricants: No  
 P210 flame retardants: No  
 P211 rheological modifiers: No  
 P299 other: No  
 Used as an article component: No  
 Repackaging: No  
 As a process impurity: No  
 Processed / recycling: No  
 Used as a chemical processing aid: No  
 Z101 process solvents: No  
 Z102 catalysts: No  
 Z103 inhibitors: No  
 Z104 initiators: No  
 Z105 reaction terminators: No  
 Z106 solution buffers: No  
 Z199 other: No  
 Used as a manufacturing aid: No  
 Z201 process lubricants: No  
 Z202 metalworking fluids: No  
 Z203 coolants: No

CLEAN HARBORS SAN JOSE LLC (Continued)

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Z204 refrigerants: No  
 Z205 hydraulic fluids: No  
 Z299 other: No  
 Ancillary or other use: Yes  
 Z301 cleaner: No  
 Z302 degreaser: No  
 Z303 lubricant: No  
 Z304 fuel: No  
 Z305 flame retardant: No  
 Z306 waste treatment: No  
 Z307 water treatment: No  
 Z308 construction materials: No  
 Z399 other: No

Submitted Facility Name: CLEAN HARBORS SAN JOSE LLC  
 Submitted Street: 1021 BERRYESSA RD  
 Submitted City: SAN JOSE  
 Submitted County: SANTA CLARA  
 Submitted State: CA  
 Submitted Zip Code: 95133  
 Submitted BIA Code: Not reported  
 Submitted Tribe Name: Not reported  
 Submitted Parent Company Name: CLEAN HARBORS INC  
 Submitted Parent Company DB Number: 157793639  
 Submitted Standardized Parent Company Name: CLEAN HARBORS INC  
 Submitted Primary NAICS Code: 562211  
 Submitted Industry Code: 562  
 Submitted Industry Name: Hazardous Waste  
 Industry Code: 562  
 Industry Name: Hazardous Waste  
 Last year the facility reported: 2019  
 First year the facility reported: 1998  
 Number of forms submitted: 6  
 Total number of forms submitted: 127 20200808

Detailed Source Reduction Activities and Methods:

Cas number: N458  
 Document control number: 1318217116300  
 Chemical name: MERCURY COMPOUNDS  
 Classification: PBT  
 Unit of measure: Pounds  
 On-site limited releases - prior year: 0  
 On-site limited releases - current year: 0  
 On-site limited releases - following year: 0  
 On-site limited releases - 2nd-following year: 0  
 Other on-site releases - prior year: 0  
 Other on-site releases - current year: 0  
 Other on-site releases - following year: 0  
 Other on-site releases - 2nd-following year: 0  
 Off-site limited releases - prior year: 14.372  
 Off-site limited releases - current year: 27.555298  
 Off-site limited releases - following year: 27.555298  
 Off-site limited releases - 2nd-following year: 27.555298  
 Other off-site releases - previous year: 17108.0020834  
 Other off-site releases - current year: 20960.946023  
 Other off-site releases - following year: 20960.946023  
 Other off-site releases - 2nd-following year: 20960.946023

CLEAN HARBORS SAN JOSE LLC (Continued)

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Energy recovery on site prior year: 0  
 Energy recovery on site current year: 0  
 Energy recovery on site following year: 0  
 Energy recovery on site 2nd-following year: 0  
 Energy recovery off site prior year: 0  
 Energy recovery off site current year: 0  
 Energy recovery off site following year: 0  
 Energy recovery off site 2nd-following year: 0  
 Quantity recycled on site prior year: 0  
 Quantity recycled on site current year: 0  
 Quantity recycled on site following year: 0  
 Quantity recycled on site 2nd-following year: 0  
 Quantity recycled off site prior year: 0  
 Quantity recycled off site current year: 0  
 Quantity recycled off site following year: 0  
 Quantity recycled off site 2nd-following year: 0  
 Quantity treated on site prior year: 0  
 Quantity treated on site current year: 0  
 Quantity treated on site following year: 0  
 Quantity treated on site 2nd-following year: 0  
 Quantity treated off site prior year: 0  
 Quantity treated off site current year: 0  
 Quantity treated off site following year: 0  
 Quantity treated off site 2nd-following year: 0  
 Catastrophic releases or other one-time events: Not reported  
 Prod ratio/activity index: 4.78  
 Prod ratio or activity: PRODUCTION  
 1st SR reduction activity: NA-NA  
 1st SR activity ID meth code and desc 1: Not reported  
 1st SR activity ID meth code and desc 2: Not reported  
 1st SR activity ID meth code and desc 3: Not reported  
 EST Ann REDN 1st source REDN act code and desc: Not reported  
 2nd SR activity code and desc: Not reported  
 2nd SR activity ID meth code and desc 1: Not reported  
 2nd SR activity ID meth code and desc 2: Not reported  
 2nd SR activity ID meth code and desc 3: Not reported  
 EST Ann REDN 2nd source REDN act code and desc: Not reported  
 3rd SR activity code and desc: Not reported  
 3rd SR activity ID meth code and desc 1: Not reported  
 3rd SR activity ID meth code and desc 2: Not reported  
 3rd SR activity ID meth code and desc 3: Not reported  
 EST Ann REDN 3rd source REDN act code and desc: Not reported  
 4th SR activity code and desc: Not reported  
 4th SR activity ID meth code and desc 1: Not reported  
 4th SR activity ID meth code and desc 2: Not reported  
 4th SR activity ID meth code and desc 3: Not reported  
 EST Ann REDN 4th source REDN act code and desc: Not reported

Detailed On-site Waste Treatment Methods and Efficiency:

Cas number: N458  
 Document control number: 1318217116300  
 Chemical name: MERCURY COMPOUNDS  
 Classification: PBT  
 Unit of measure: Pounds  
 Stream 1 - waste stream code: Wastewater (aqueous waste)  
 Stream 1 - trmt method - sequence 1: Chemical reduction with or without precipitation  
 Stream 1 - trmt method - sequence 2: Not reported

CLEAN HARBORS SAN JOSE LLC (Continued)

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Stream 1 - trmt method - sequence 3: Not reported  
 Stream 1 - trmt method - sequence 4: Not reported  
 Stream 1 - trmt method - sequence 5: Not reported  
 Stream 1 - trmt method - sequence 6: Not reported  
 Stream 1 - trmt method - sequence 7: Not reported  
 Stream 1 - trmt method - sequence 8: Not reported  
 Stream 1 - based on operating data: NO  
 Stream 2 - waste stream code: Not reported  
 Stream 2 - trmt method - sequence 1: Not reported  
 Stream 2 - trmt method - sequence 2: Not reported  
 Stream 2 - trmt method - sequence 3: Not reported  
 Stream 2 - trmt method - sequence 4: Not reported  
 Stream 2 - trmt method - sequence 5: Not reported  
 Stream 2 - trmt method - sequence 6: Not reported  
 Stream 2 - trmt method - sequence 7: Not reported  
 Stream 2 - based on operating data: Not reported  
 Stream 3 - waste stream code: Not reported  
 Stream 3 - trmt method - sequence 1: Not reported  
 Stream 3 - trmt method - sequence 2: Not reported  
 Stream 3 - trmt method - sequence 3: Not reported  
 Stream 3 - trmt method - sequence 4: Not reported  
 Stream 3 - trmt method - sequence 5: Not reported  
 Stream 3 - trmt method - sequence 6: Not reported  
 Stream 3 - trmt method - sequence 7: Not reported  
 Stream 3 - trmt method - sequence 8: Not reported  
 Stream 3 - based on operating data: Not reported  
 Stream 4 - waste stream code: Not reported  
 Stream 4 - trmt method - sequence 1: Not reported  
 Stream 4 - trmt method - sequence 2: Not reported  
 Stream 4 - trmt method - sequence 3: Not reported  
 Stream 4 - trmt method - sequence 4: Not reported  
 Stream 4 - trmt method - sequence 5: Not reported  
 Stream 4 - trmt method - sequence 6: Not reported  
 Stream 4 - trmt method - sequence 7: Not reported  
 Stream 4 - trmt method - sequence 8: Not reported  
 Stream 4 - based on operating data: Not reported  
 Stream 5 - waste stream code: Not reported  
 Stream 5 - trmt method - sequence 1: Not reported  
 Stream 5 - trmt method - sequence 2: Not reported  
 Stream 5 - trmt method - sequence 3: Not reported  
 Stream 5 - trmt method - sequence 4: Not reported  
 Stream 5 - trmt method - sequence 5: Not reported  
 Stream 5 - trmt method - sequence 6: Not reported  
 Stream 5 - trmt method - sequence 7: Not reported  
 Stream 5 - trmt method - sequence 8: Not reported  
 Stream 5 - based on operating data: Not reported

Details of Off-site Transfers:

Cas number: N458  
 Document control number: 1318217116300  
 Chemical name: MERCURY COMPOUNDS  
 Classification: PBT  
 Offsite RCRA id nr: CAD982439895  
 Offsite transfer sequence number: 10  
 Offsite name: ROMIC ENVIRONMENTAL TECHNOLOGIES INCORPORATED  
 Offsite street address: 695 SEAPORT BLVD

CLEAN HARBORS SAN JOSE LLC (Continued)

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Offsite City,State,Zip: REDWOOD CITY, CA 94059  
 Offsite county: SAN MATEO  
 Offsite province: Not reported  
 Offsite country id: Not reported  
 Offsite control: NO  
 Unit of measure: Pounds  
 Offsite disposal unknown m99 LBS: .556  
 Offsite disposal unknown m99 BOE: Mass Balance Calculations  
 Total amount transferred offsite for disposal: .556  
 Total amount transferred offsite for recycling: 0  
 Total amount transferred offsite for energy recovery: 0  
 Total amount transferred offsite for treatment: 0  
 FRS ID - Transfer Location: Not reported

Offsite RCRA id nr: OHD000816629  
 Offsite transfer sequence number: 11  
 Offsite name: SPRING GROVE RESOURCE RECOVERY INC  
 Offsite street address: 4879 SPRING GROVE AVE  
 Offsite City,State,Zip: CINCINNATI, OH 45232  
 Offsite county: HAMILTON  
 Offsite province: Not reported  
 Offsite country id: Not reported  
 Offsite control: NO  
 Unit of measure: Pounds  
 Offsite other off-site mgmt m90 LBS: 4.45  
 Offsite other off-site mgmt m90 BOE: Mass Balance Calculations  
 Total amount transferred offsite for disposal: 4.45  
 Total amount transferred offsite for recycling: 0  
 Total amount transferred offsite for energy recovery: 0  
 Total amount transferred offsite for treatment: 0  
 FRS ID - Transfer Location: Not reported

Offsite RCRA id nr: UTD981552177  
 Offsite transfer sequence number: 2  
 Offsite name: CLEAN HARBORS ARAGONITE LLC  
 Offsite street address: 11600 NORTH APTUS ROAD  
 Offsite City,State,Zip: GRANTSVILLE, UT 84029  
 Offsite county: TOOELE  
 Offsite province: Not reported  
 Offsite country id: Not reported  
 Offsite control: NO  
 Unit of measure: Pounds  
 Offsite disposal unknown m99 LBS: 14290.5  
 Offsite disposal unknown m99 BOE: Mass Balance Calculations  
 Total amount transferred offsite for disposal: 14290.5  
 Total amount transferred offsite for recycling: 0  
 Total amount transferred offsite for energy recovery: 0  
 Total amount transferred offsite for treatment: 0  
 FRS ID - Transfer Location: Not reported

Offsite RCRA id nr: AZD049318009  
 Offsite transfer sequence number: 3  
 Offsite name: CLEAN HARBORS ARIZONA  
 Offsite street address: 1340 WEST LINCOLN STREET  
 Offsite City,State,Zip: PHOENIX, AZ 85007  
 Offsite county: MARICOPA  
 Offsite province: Not reported



**CLEAN HARBORS SAN JOSE LLC (Continued)** 1005454926

Offsite country id:	Not reported
Offsite control:	NO
Unit of measure:	Pounds
Offsite storage only m10 LBS:	6329
Offsite storage only m10 BOE:	Mass Balance Calculations
Total amount transferred offsite for disposal:	6329
Total amount transferred offsite for recycling:	0
Total amount transferred offsite for energy recovery:	0
Total amount transferred offsite for treatment:	0
FRS ID - Transfer Location:	Not reported
Offsite RCRA id nr:	CAD980675276
Offsite transfer sequence number:	4
Offsite name:	CLEAN HARBORS BUTTONWILLOW LLC
Offsite street address:	2500 WEST LOKERN ROAD
Offsite City,State,Zip:	BUTTONWILLOW, CA 90744
Offsite county:	KERN
Offsite province:	Not reported
Offsite country id:	Not reported
Offsite control:	NO
Unit of measure:	Pounds
Offsite RCRA subtitle c landfillm65 LBS:	25.853
Offsite RCRA subtitle c landfillm65 BOE:	Mass Balance Calculations
Total amount transferred offsite for disposal:	25.853
Total amount transferred offsite for recycling:	0
Total amount transferred offsite for energy recovery:	0
Total amount transferred offsite for treatment:	0
FRS ID - Transfer Location:	Not reported
Offsite RCRA id nr:	UTD982595795
Offsite transfer sequence number:	5
Offsite name:	CLEAN HARBORS CLIVE, LLC
Offsite street address:	2.5 MILES SOUTH OF EXIT 49
Offsite City,State,Zip:	CLIVE, UT 84074
Offsite county:	TOOELE
Offsite province:	Not reported
Offsite country id:	Not reported
Offsite control:	NO
Unit of measure:	Pounds
Offsite disposal unknown m99 LBS:	.55
Offsite disposal unknown m99 BOE:	Mass Balance Calculations
Total amount transferred offsite for disposal:	.55
Total amount transferred offsite for recycling:	0
Total amount transferred offsite for energy recovery:	0
Total amount transferred offsite for treatment:	0
FRS ID - Transfer Location:	Not reported
Offsite RCRA id nr:	ARD069748192
Offsite transfer sequence number:	6
Offsite name:	CLEAN HARBORS EL DORADO LLC
Offsite street address:	309 AMERICAN CIRCLE
Offsite City,State,Zip:	EL DORADO, AR 71730
Offsite county:	UNION
Offsite province:	Not reported
Offsite country id:	Not reported
Offsite control:	NO
Unit of measure:	Pounds

**CLEAN HARBORS SAN JOSE LLC (Continued)** 1005454926

Offsite other off-site mgmt m90 LBS:	2.09
Offsite other off-site mgmt m90 BOE:	Mass Balance Calculations
Total amount transferred offsite for disposal:	2.09
Total amount transferred offsite for recycling:	0
Total amount transferred offsite for energy recovery:	0
Total amount transferred offsite for treatment:	0
FRS ID - Transfer Location:	Not reported
Offsite RCRA id nr:	NED981723513
Offsite transfer sequence number:	7
Offsite name:	CLEAN HARBORS ENVIRONMENTAL SERVICES, INC.
Offsite street address:	2247 S. HWY 71
Offsite City,State,Zip:	KIMBALL, NE 68145
Offsite county:	KIMBALL
Offsite province:	Not reported
Offsite country id:	Not reported
Offsite control:	NO
Unit of measure:	Pounds
Offsite disposal unknown m99 LBS:	333.8
Offsite disposal unknown m99 BOE:	Mass Balance Calculations
Total amount transferred offsite for disposal:	333.8
Total amount transferred offsite for recycling:	0
Total amount transferred offsite for energy recovery:	0
Total amount transferred offsite for treatment:	0
FRS ID - Transfer Location:	Not reported
Offsite RCRA id nr:	UTD991301748
Offsite transfer sequence number:	8
Offsite name:	CLEAN HARBORS GRASSY MOUNTAIN LLC
Offsite street address:	3 MILE EAST 7 MILE NORTH EXIT 41 OF HIGHWAY 80
Offsite City,State,Zip:	GRASSY MOUNTAIN, UT 84029
Offsite county:	TOOELE
Offsite province:	Not reported
Offsite country id:	Not reported
Offsite control:	NO
Unit of measure:	Pounds
Offsite RCRA subtitle c landfillm65 LBS:	1.7
Offsite RCRA subtitle c landfillm65 BOE:	Mass Balance Calculations
Total amount transferred offsite for disposal:	1.7
Total amount transferred offsite for recycling:	0
Total amount transferred offsite for energy recovery:	0
Total amount transferred offsite for treatment:	0
FRS ID - Transfer Location:	Not reported
Offsite RCRA id nr:	OKD065438376
Offsite transfer sequence number:	9
Offsite name:	CLEAN HARBORS LONE MOUNTAIN LLC
Offsite street address:	40355 COUNTY ROAD 236 SOUTH
Offsite City,State,Zip:	ORIENTA, OK 73737
Offsite county:	HAJUR
Offsite province:	Not reported
Offsite country id:	Not reported
Offsite control:	NO
Unit of measure:	Pounds
Offsite RCRA subtitle c landfillm65 LBS:	.002298
Offsite RCRA subtitle c landfillm65 BOE:	Mass Balance Calculations
Total amount transferred offsite for disposal:	.002298

**CLEAN HARBORS SAN JOSE LLC (Continued)** 1005454926

Total amount transferred offsite for recycling:	0
Total amount transferred offsite for energy recovery:	0
Total amount transferred offsite for treatment:	0
FRS ID - Transfer Location:	Not reported
Details of Transfers to Publicly Owned Treatment Works:	
Cas number:	N458
Document control number:	1318217116300
Chemical name:	MERCURY COMPOUNDS
Classification:	PBT
Unit of measure:	Pounds
POTW name:	SAN JOSE/SANTA CLARA WATER POLLUTION CONTROL PLANT
POTW address:	700 LOS ESTEROS RD
POTW City,State,Zip:	SAN JOSE, CA 95134
POTW county:	SANTA CLARA
Quantily transferred:	.00023
Basis of estimate:	Not reported
Discharges to water streams:	.00023
Discharges to water streams - basis of estimate:	Mass Balance Calculations
Discharges to other activities:	0
Discharges to other activities - basis of estimate:	Not reported
Released to air:	0
Released to air - basis of estimate:	Not reported
Sludge to disposal:	0
Sludge to disposal - basis of estimate:	Not reported
Sludge to incineration - metals:	0
Sludge to incineration - metals - basis of estimate:	Not reported
Sludge to agricultural applications:	0
Sludge to agricultural applications - basis of estimate:	Not reported
Other or unknown disposal:	0
Other or unknown disposal - basis of estimate:	Not reported
Other or unknown treatment:	0
Other or unknown treatment - basis of estimate:	Not reported
Sludge to incineration - nonmetals:	0
Sludge to incineration - nonmetals - basis of estimate:	Not reported
Total treated:	0
POTW Registry ID:	110000522275
Off Site - POTW Releases 81C:	0
Off Site - POTW Releases 81D:	.00023
Off Site - POTW Releases:	.00023
Experimental and Est. Treatment:	0
Experimental and Est. Treatment - Basis of Est.:	Not reported
TRI ID:	95133SFTYK1021B
Cas number:	007697372
Chemical name:	NITRIC ACID
Classification:	TRI
Unit of measure:	Pounds
Metal ind.:	NO
Revision code 1:	Not reported
Revision code 2:	Not reported
Maximum amount on site:	03
Fugitive air emissions - total release pounds:	NA
Fugitive air emissions - total release range code:	Not reported
Total fugitive air emissions:	0
Fugitive air emissions - basis of estimate:	Not reported

**CLEAN HARBORS SAN JOSE LLC (Continued)** 1005454926

Stack air emissions - release pounds:	0
Stack air emissions - release range code:	Not reported
Total stack air emissions:	0
Stack air emissions - basis of estimate:	Other
Total air emissions:	0
Discharges to stream a - stream name:	NA
Total discharges to stream a:	0
Discharges to stream a - basis of estimate:	Not reported
Discharges to stream a - % from stormwater:	Not reported
Discharges to stream b - stream name:	Not reported
Total discharges to stream b:	Not reported
Discharges to stream b - basis of estimate:	Not reported
Discharges to stream b - % from stormwater:	Not reported
Discharges to stream c - stream name:	Not reported
Total discharges to stream c:	Not reported
Discharges to stream c - basis of estimate:	Not reported
Discharges to stream c - % from stormwater:	Not reported
Discharges to stream d - stream name:	Not reported
Total discharges to stream d:	Not reported
Discharges to stream d - basis of estimate:	Not reported
Discharges to stream d - % from stormwater:	Not reported
Discharges to stream e - stream name:	Not reported
Total discharges to stream e:	Not reported
Discharges to stream e - basis of estimate:	Not reported
Discharges to stream e - % from stormwater:	Not reported
Discharges to stream f - stream name:	Not reported
Total discharges to stream f:	Not reported
Discharges to stream f - basis of estimate:	Not reported
Discharges to stream f - % from stormwater:	Not reported
Discharges to stream g - stream name:	Not reported
Total discharges to stream g:	Not reported
Discharges to stream g - basis of estimate:	Not reported
Discharges to stream g - % from stormwater:	Not reported
Total number of receiving streams:	0
Total surface water discharge:	0
Total on-site underground inj - pounds:	Not reported
On-site underground inj - basis of estimate:	Not reported
Total on-site ugrnd inj to ci i wells - pounds:	0
On-site underground inj to ci i wells - basis of estimate:	Not reported
Total on-site ugrnd inj to ci i-v wells - pounds:	0
On-site ugrnd inj to ci i-v wells - basis of estimate:	Not reported
Total on-site underground injection:	0
Total on-site landfills:	Not reported
On-site landfills - basis of estimate:	Not reported
Total on-site RCRA subtitle c landfills:	0
On-site RCRA subtitle c landfills - basis of estimate:	Not reported
Total other on-site landfills:	0
Other landfills - basis of estimate:	Not reported
Total on-site land treatment:	0
Land trtl/ Appl farming - basis of estimate:	Not reported
Total surface impoundments:	Not reported
Surface impoundment - basis of estimate:	Not reported
Total RCRA c surface impoundments:	0
RCRA c surface impoundment - basis of estimate:	Not reported
Total other surface impoundments:	0
Other surface impoundment - basis of estimate:	Not reported
Total other disposal:	0

CLEAN HARBORS SAN JOSE LLC (Continued)

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Other disposal - basis of estimate:	Not reported
Total on-site land releases:	0
Total on-site releases:	0
Off-site - POTW releases:	0
Off-site - storage only:	0
Off-site - solid/stab - metals:	0
Off-site - wastewater treatment release - metals:	0
Off-site - solid/stab - release - metals:	0
Off-site - wastewater treatment - metals:	0
Off-site - underground injection:	0
Off-site - underground injection - class 1 wells:	0
Off-site - underground injection - class ii-v wells:	0
Off-site - landfill/disposal surface impoundments:	0
Off-site - surface impoundment:	0
Off-site - RCRA subtitle c surface impoundments:	0
Off-site - other surface impoundments:	0
Off-site - other landfills:	0
Off-site - RCRA subtitle c landfills:	2540.966
Off-site - disposal - land treatment:	0
Off-site - disposal - other land disposal:	0
Off-site - disposal - other off-site management:	0
Off-site - disposal - transfer to waste broker:	0
Off-site - disposal - unknown:	1078.627
Total transferred off site for disposal:	3619.593
Off-site - recycling - solvents/organics recovery:	0
Off-site - recycling - metals recovery:	0
Off-site - recycling - other reuse or recovery:	0
Off-site - recycling - acid regeneration:	0
Off-site - recycling - transfer to waste broker:	0
Total transferred off site for recycling:	0
Off-site - energy recovery:	0
Off-site - transfer to waste broker for energy recovery:	0
Total transferred off site for energy recovery:	0
Off-site - POTW treatment:	0
Off-site - solid/stab treatment - non metals:	0
Off-site - incineration/thermal treatment:	1855.974
Off-site - incineration/insignificant heat value:	0
Off-site - wastewater treatment - non-metals:	0
Off-site - other waste treatment:	0
Off-site - transfer to waste broker - waste treatment:	0
Total transferred off site for treatment:	1855.974
Off-site - transfer to waste broker:	0
Total transferred off site for further waste management:	5475.567
Total POTW transfer:	0
Energy recovery on site current year:	0
Recycled on site current year:	49753
Treated on site current year:	49753
Total on-site waste management:	49753
On-site energy recovery method 1:	Not Applicable
On-site energy recovery method 2:	Not reported
On-site energy recovery method 3:	Not Applicable
On-site energy recovery method 4:	Not reported
On-site recycling processes method 1:	Not Applicable
On-site recycling processes method 2:	Not reported
On-site recycling processes method 3:	Not reported
On-site recycling processes method 4:	Not reported
On-site recycling processes method 5:	Not reported

CLEAN HARBORS SAN JOSE LLC (Continued)

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On-site recycling processes method 6:	Not reported
On-site recycling processes method 7:	Not reported
FRS Facility ID:	110000484743
Elemental Metal Included:	NO
Waste Rock Pile managed Indicator:	0
Waste Rock Quantity:	Not reported
Off Site - POTW Releases 81C:	0
Off Site - POTW Releases 81D:	0
Chemical Activities and Uses:	
Cas number:	007697372
Document control number:	1318217116324
Chemical name:	NITRIC ACID
Classification:	TRI
Unit of measure:	Pounds
Produce the chemical:	No
Import the chemical:	No
On-site use of the chemical:	No
Sale or distribution of the chemical:	No
As a byproduct:	No
As a manufactured impurity:	No
Used as a reactant:	No
P101 feedstocks:	No
P102 raw materials:	No
P103 intermediates:	No
P104 initiators:	No
P199 other:	No
Added as a formulation component:	No
P201 additives:	No
P202 dyes:	No
P203 reaction diluents:	No
P204 initiators:	No
P205 solvents:	No
P206 inhibitors:	No
P207 emulsifiers:	No
P208 surfactants:	No
P209 lubricants:	No
P210 flame retardants:	No
P211 rheological modifiers:	No
P299 other:	No
Used as an article component:	No
Repackaging:	No
As a process impurity:	No
Processed / recycling:	No
Used as a chemical processing aid:	No
Z101 process solvents:	No
Z102 catalysts:	No
Z103 inhibitors:	No
Z104 initiators:	No
Z105 reaction terminators:	No
Z106 solution buffers:	No
Z199 other:	No
Used as a manufacturing aid:	No
Z201 process lubricants:	No
Z202 metalworking fluids:	No
Z203 coolants:	No
Z204 refrigerants:	No
Z205 hydraulic fluids:	No

CLEAN HARBORS SAN JOSE LLC (Continued)

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Z299 other:	No
Ancillary or other use:	Yes
Z301 cleanser:	No
Z302 degreaser:	No
Z303 lubricant:	No
Z304 fuel:	No
Z305 flame retardant:	No
Z306 waste treatment:	No
Z307 water treatment:	No
Z308 construction materials:	No
Z399 other:	No
Submitted Facility Name:	CLEAN HARBORS SAN JOSE LLC
Submitted Street:	1021 BERRYESSA RD
Submitted City:	SAN JOSE
Submitted County:	SANTA CLARA
Submitted State:	CA
Submitted Zip Code:	95133
Submitted BIA Code:	Not reported
Submitted Tribe Name:	Not reported
Submitted Parent Company Name:	CLEAN HARBORS INC
Submitted Parent Company DB Number:	157793639
Submitted Standardized Parent Company Name:	CLEAN HARBORS INC
Submitted Primary NAICS Code:	562211
Submitted Industry Code:	562
Submitted Industry Name:	Hazardous Waste
Industry Code:	562
Industry Name:	Hazardous Waste
Last year the facility reported:	2019
First year the facility reported:	1998
Number of forms submitted:	6
Total number of forms submitted:	127 20200808
Detailed Source Reduction Activities and Methods:	
Cas number:	007697372
Document control number:	1318217116324
Chemical name:	NITRIC ACID
Classification:	TRI
Unit of measure:	Pounds
On-site limited releases - prior year:	0
On-site limited releases - current year:	0
On-site limited releases - following year:	0
On-site limited releases - 2nd-following year:	0
Other on-site releases - prior year:	0
Other on-site releases - current year:	0
Other on-site releases - following year:	0
Other on-site releases - 2nd-following year:	0
Off-site limited releases - prior year:	4292.27
Off-site limited releases - current year:	2540.966
Off-site limited releases - following year:	2540.966
Off-site limited releases - 2nd-following year:	2540.966
Other off-site releases - previous year:	006255
Other off-site releases - current year:	1078.627
Other off-site releases - following year:	1078.627
Other off-site releases - 2nd-following year:	1078.627
Energy recovery on site current year:	0

CLEAN HARBORS SAN JOSE LLC (Continued)

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Energy recovery on site following year:	0
Energy recovery on site 2nd-following year:	0
Energy recovery off site prior year:	0
Energy recovery off site current year:	0
Energy recovery off site following year:	0
Energy recovery off site 2nd-following year:	0
Quantity recycled on site prior year:	0
Quantity recycled on site current year:	0
Quantity recycled on site following year:	0
Quantity recycled on site 2nd-following year:	0
Quantity recycled off site prior year:	0
Quantity recycled off site current year:	0
Quantity recycled off site following year:	0
Quantity recycled off site 2nd-following year:	0
Quantity treated on site prior year:	49531
Quantity treated on site current year:	49753
Quantity treated on site following year:	49753
Quantity treated on site 2nd-following year:	49753
Quantity treated off site prior year:	2841.7569
Quantity treated off site current year:	1855.974
Quantity treated off site following year:	1855.974
Quantity treated off site 2nd-following year:	1855.974
Catastrophic releases or other one-time events:	Not reported
Prod ratio/activity index:	1
Prod ratio or activity:	PRODUCTION
1st SR reduction activity:	NA-NA
1st SR activity ID meth code and desc 1:	Not reported
1st SR activity ID meth code and desc 2:	Not reported
1st SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 1st source REDN act code and desc:	Not reported
2nd SR activity ID meth code and desc:	Not reported
2nd SR activity ID meth code and desc 1:	Not reported
2nd SR activity ID meth code and desc 2:	Not reported
2nd SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 2nd source REDN act code and desc:	Not reported
3rd SR activity code and desc:	Not reported
3rd SR activity ID meth code and desc 1:	Not reported
3rd SR activity ID meth code and desc 2:	Not reported
3rd SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 3rd source REDN act code and desc:	Not reported
4th SR activity code and desc:	Not reported
4th SR activity ID meth code and desc 1:	Not reported
4th SR activity ID meth code and desc 2:	Not reported
4th SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 4th source REDN act code and desc:	Not reported
Detailed On-site Waste Treatment Methods and Efficiency:	
Cas number:	007697372
Document control number:	1318217116324
Chemical name:	NITRIC ACID
Classification:	TRI
Unit of measure:	Pounds
Stream 1 - waste stream code:	Wastewater (aqueous waste)
Stream 1 - trtmt method - sequence 1:	Neutralization
Stream 1 - trtmt method - sequence 2:	Chemical reduction with or without precipitation
Stream 1 - trtmt method - sequence 3:	Settling or clarification
Stream 1 - trtmt method - sequence 4:	Sludge treatment and/or dewatering

**CLEAN HARBORS SAN JOSE LLC (Continued)**

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Stream 1 - trmt method - sequence 5: Not reported  
 Stream 1 - trmt method - sequence 6: Not reported  
 Stream 1 - trmt method - sequence 7: Not reported  
 Stream 1 - trmt method - sequence 8: Not reported  
 Stream 1 - based on operating data: NO  
 Stream 2 - waste stream code: Not reported  
 Stream 2 - trmt method - sequence 1: Not reported  
 Stream 2 - trmt method - sequence 2: Not reported  
 Stream 2 - trmt method - sequence 3: Not reported  
 Stream 2 - trmt method - sequence 4: Not reported  
 Stream 2 - trmt method - sequence 5: Not reported  
 Stream 2 - trmt method - sequence 6: Not reported  
 Stream 2 - trmt method - sequence 7: Not reported  
 Stream 2 - trmt method - sequence 8: Not reported  
 Stream 2 - based on operating data: Not reported  
 Stream 3 - waste stream code: Not reported  
 Stream 3 - trmt method - sequence 1: Not reported  
 Stream 3 - trmt method - sequence 2: Not reported  
 Stream 3 - trmt method - sequence 3: Not reported  
 Stream 3 - trmt method - sequence 4: Not reported  
 Stream 3 - trmt method - sequence 5: Not reported  
 Stream 3 - trmt method - sequence 6: Not reported  
 Stream 3 - trmt method - sequence 7: Not reported  
 Stream 3 - trmt method - sequence 8: Not reported  
 Stream 3 - based on operating data: Not reported  
 Stream 4 - waste stream code: Not reported  
 Stream 4 - trmt method - sequence 1: Not reported  
 Stream 4 - trmt method - sequence 2: Not reported  
 Stream 4 - trmt method - sequence 3: Not reported  
 Stream 4 - trmt method - sequence 4: Not reported  
 Stream 4 - trmt method - sequence 5: Not reported  
 Stream 4 - trmt method - sequence 6: Not reported  
 Stream 4 - trmt method - sequence 7: Not reported  
 Stream 4 - trmt method - sequence 8: Not reported  
 Stream 4 - based on operating data: Not reported  
 Stream 5 - waste stream code: Not reported  
 Stream 5 - trmt method - sequence 1: Not reported  
 Stream 5 - trmt method - sequence 2: Not reported  
 Stream 5 - trmt method - sequence 3: Not reported  
 Stream 5 - trmt method - sequence 4: Not reported  
 Stream 5 - trmt method - sequence 5: Not reported  
 Stream 5 - trmt method - sequence 6: Not reported  
 Stream 5 - trmt method - sequence 7: Not reported  
 Stream 5 - trmt method - sequence 8: Not reported  
 Stream 5 - based on operating data: Not reported

**Details of Off-site Transfers:**

Cas number: 007697372  
 Document control number: 1318217116324  
 Chemical name: NITRIC ACID  
 Classification: TRI  
 Offsite RCRA id nr: UTD981552177  
 Offsite transfer sequence number: 1  
 Offsite name: CLEAN HARBORS ARAGONITE LLC  
 Offsite street address: 11600 NORTH APTUS ROAD  
 Offsite City,State,Zip: GRANTSVILLE, UT 84029  
 Offsite country: TOOELE

**CLEAN HARBORS SAN JOSE LLC (Continued)**

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Offsite province: Not reported  
 Offsite country id: Not reported  
 Offsite control: NO  
 Unit of measure: Pounds  
 Total amount transferred offsite for disposal: 0  
 Total amount transferred offsite for recycling: 0  
 Total amount transferred offsite for energy recovery: 0  
 Offsite incineration/thermal treatment m50 LBS: 1768.708  
 Offsite incineration/thermal treatment m50 BOE: Mass Balance Calculations  
 Total amount transferred offsite for treatment: 1768.708  
 FRS ID - Transfer Location: Not reported  
 Offsite RCRA id nr: OKD065438376  
 Offsite transfer sequence number: 10  
 Offsite name: CLEAN HARBORS LONE MOUNTAIN LLC  
 Offsite street address: 40355 COUNTY ROAD 236 SOUTH  
 Offsite City,State,Zip: ORIENTA, OK 73737  
 Offsite country: MAJOR  
 Offsite province: Not reported  
 Offsite country id: Not reported  
 Offsite control: NO  
 Unit of measure: Pounds  
 Offsite RCRA subtitle c landfillm65 LBS: 11  
 Offsite RCRA subtitle c landfillm65 BOE: Mass Balance Calculations  
 Total amount transferred offsite for disposal: 11  
 Total amount transferred offsite for recycling: 0  
 Total amount transferred offsite for energy recovery: 0  
 Total amount transferred offsite for treatment: 0  
 FRS ID - Transfer Location: Not reported  
 Offsite RCRA id nr: CAD982439895  
 Offsite transfer sequence number: 11  
 Offsite name: ROMIC ENVIRONMENTAL TECHNOLOGIES INCORPORATED  
 Offsite street address: 695 SEAPORT BLVD  
 Offsite City,State,Zip: REDWOOD CITY, CA 94059  
 Offsite country: SAN MATEO  
 Offsite province: Not reported  
 Offsite country id: Not reported  
 Offsite control: NO  
 Unit of measure: Pounds  
 Offsite disposal unknown m99 LBS: 1070.695  
 Offsite disposal unknown m99 BOE: Mass Balance Calculations  
 Total amount transferred offsite for disposal: 1070.695  
 Total amount transferred offsite for recycling: 0  
 Total amount transferred offsite for energy recovery: 0  
 Total amount transferred offsite for treatment: 0  
 FRS ID - Transfer Location: Not reported  
 Offsite RCRA id nr: AZD049318009  
 Offsite transfer sequence number: 2  
 Offsite name: CLEAN HARBORS ARIZONA  
 Offsite street address: 1340 WEST LINCOLN STREET  
 Offsite City,State,Zip: PHOENIX, AZ 85007  
 Offsite country: MARICOPA  
 Offsite province: Not reported  
 Offsite country id: Not reported  
 Offsite control: NO

**CLEAN HARBORS SAN JOSE LLC (Continued)**

1005454926

Unit of measure: Pounds  
 Offsite disposal unknown m99 LBS: .022  
 Offsite disposal unknown m99 BOE: Mass Balance Calculations  
 Total amount transferred offsite for disposal: .022  
 Total amount transferred offsite for recycling: 0  
 Total amount transferred offsite for energy recovery: 0  
 Total amount transferred offsite for treatment: 0  
 FRS ID - Transfer Location: Not reported  
 Offsite RCRA id nr: CAD980675276  
 Offsite transfer sequence number: 3  
 Offsite name: CLEAN HARBORS BUTTONWILLOW LLC  
 Offsite street address: 2500 WEST LOKERN ROAD  
 Offsite City,State,Zip: BUTTONWILLOW, CA 90744  
 Offsite country: KERN  
 Offsite province: Not reported  
 Offsite country id: Not reported  
 Offsite control: NO  
 Unit of measure: Pounds  
 Offsite RCRA subtitle c landfillm65 LBS: 2078.152  
 Offsite RCRA subtitle c landfillm65 BOE: Mass Balance Calculations  
 Total amount transferred offsite for disposal: 2078.152  
 Total amount transferred offsite for recycling: 0  
 Total amount transferred offsite for energy recovery: 0  
 Total amount transferred offsite for treatment: 0  
 FRS ID - Transfer Location: Not reported  
 Offsite RCRA id nr: UTD982595795  
 Offsite transfer sequence number: 4  
 Offsite name: CLEAN HARBORS CLIVE, LLC  
 Offsite street address: 2.5 MILES SOUTH OF EXIT 49  
 Offsite City,State,Zip: CLIVE, UT 84074  
 Offsite country: TOOELE  
 Offsite province: Not reported  
 Offsite country id: Not reported  
 Offsite control: NO  
 Unit of measure: Pounds  
 Offsite disposal unknown m99 LBS: 7.91  
 Offsite disposal unknown m99 BOE: Mass Balance Calculations  
 Total amount transferred offsite for disposal: 7.91  
 Total amount transferred offsite for recycling: 0  
 Total amount transferred offsite for energy recovery: 0  
 Total amount transferred offsite for treatment: 0  
 FRS ID - Transfer Location: Not reported  
 Offsite RCRA id nr: TXD055141378  
 Offsite transfer sequence number: 5  
 Offsite name: CLEAN HARBORS DEER PARK LLC  
 Offsite street address: 2027 INDEPENDENCE PKWY S  
 Offsite City,State,Zip: LA PORTE, TX 77571  
 Offsite country: HARRIS  
 Offsite province: Not reported  
 Offsite country id: Not reported  
 Offsite control: NO  
 Unit of measure: Pounds  
 Total amount transferred offsite for disposal: 0  
 Total amount transferred offsite for recycling: 0

**CLEAN HARBORS SAN JOSE LLC (Continued)**

1005454926

Total amount transferred offsite for energy recovery: 0  
 Offsite incineration/thermal treatment m50 LBS: 34.233  
 Offsite incineration/thermal treatment m50 BOE: Mass Balance Calculations  
 Total amount transferred offsite for treatment: 34.233  
 FRS ID - Transfer Location: Not reported  
 Offsite RCRA id nr: COD991300484  
 Offsite transfer sequence number: 6  
 Offsite name: CLEAN HARBORS DEER TRAIL LLC  
 Offsite street address: 108555 E HWY 36  
 Offsite City,State,Zip: DEER TRAIL, CO 80105  
 Offsite country: ADAMS  
 Offsite province: Not reported  
 Offsite country id: Not reported  
 Offsite control: NO  
 Unit of measure: Pounds  
 Offsite RCRA subtitle c landfillm65 LBS: 100.914  
 Offsite RCRA subtitle c landfillm65 BOE: Mass Balance Calculations  
 Total amount transferred offsite for disposal: 100.914  
 Total amount transferred offsite for recycling: 0  
 Total amount transferred offsite for energy recovery: 0  
 Total amount transferred offsite for treatment: 0  
 FRS ID - Transfer Location: Not reported  
 Offsite RCRA id nr: ARD069748192  
 Offsite transfer sequence number: 7  
 Offsite name: CLEAN HARBORS EL DORADO LLC  
 Offsite street address: 309 AMERICAN CIRCLE  
 Offsite City,State,Zip: EL DORADO, AR 71730  
 Offsite country: UNION  
 Offsite province: Not reported  
 Offsite country id: Not reported  
 Offsite control: NO  
 Unit of measure: Pounds  
 Total amount transferred offsite for disposal: 0  
 Total amount transferred offsite for recycling: 0  
 Total amount transferred offsite for energy recovery: 0  
 Offsite incineration/thermal treatment m50 LBS: .003  
 Offsite incineration/thermal treatment m50 BOE: Mass Balance Calculations  
 Total amount transferred offsite for treatment: .003  
 FRS ID - Transfer Location: Not reported  
 Offsite RCRA id nr: NED981723513  
 Offsite transfer sequence number: 8  
 Offsite name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
 Offsite street address: 2247 S HWY 71  
 Offsite City,State,Zip: KIMBALL, NE 69145  
 Offsite country: KIMBALL  
 Offsite province: Not reported  
 Offsite country id: Not reported  
 Offsite control: NO  
 Unit of measure: Pounds  
 Total amount transferred offsite for disposal: 0  
 Total amount transferred offsite for recycling: 0  
 Total amount transferred offsite for energy recovery: 0  
 Offsite incineration/thermal treatment m50 LBS: 53.03  
 Offsite incineration/thermal treatment m50 BOE: Mass Balance Calculations

**CLEAN HARBORS SAN JOSE LLC (Continued)** 1005454926

Total amount transferred offsite for treatment: 53.03  
 FRS ID - Transfer Location: Not reported  
 Offsite RCRA id nr: UTD991301748  
 Offsite transfer sequence number: 9  
 Offsite name: CLEAN HARBORS GRASSY MOUNTAIN LLC  
 Offsite street address: 3 MILE EAST 7 MILE NORTH EXIT 41 OF HIGHWAY 80  
 Offsite City/State/Zip: GRASSY MOUNTAIN, UT 84029  
 Offsite county: TOOELE  
 Offsite province: Not reported  
 Offsite country id: Not reported  
 Offsite control: NO  
 Unit of measure: Pounds  
 Offsite RCRA subtitle c landfillsm65 LBS: 350.9  
 Offsite RCRA subtitle c landfillsm65 BOE: Mass Balance Calculations  
 Total amount transferred offsite for disposal: 350.9  
 Total amount transferred offsite for recycling: 0  
 Total amount transferred offsite for energy recovery: 0  
 Total amount transferred offsite for treatment: 0  
 FRS ID - Transfer Location: Not reported  
 TRI ID: 95133SFTYK1021B  
 Cas number: N420  
 Chemical name: LEAD COMPOUNDS  
 Classification: PBT  
 Unit of measure: Pounds  
 Metal ind: YES  
 Revision code 1: Not reported  
 Revision code 2: Not reported  
 Maximum amount on site: 04  
 Fugitive air emissions - total release pounds: NA  
 Fugitive air emissions - total release range code: Not reported  
 Total fugitive air emissions: 0  
 Fugitive air emissions - basis of estimate: Not reported  
 Stack air emissions - release pounds: NA  
 Stack air emissions - release range code: Not reported  
 Total stack air emissions: 0  
 Stack air emissions - basis of estimate: Not reported  
 Total air emissions: 0  
 Discharges to stream a - stream name: NA  
 Total discharges to stream a: 0  
 Discharges to stream a - basis of estimate: Not reported  
 Discharges to stream a - % from stormwater: Not reported  
 Discharges to stream b - stream name: Not reported  
 Total discharges to stream b: Not reported  
 Discharges to stream b - basis of estimate: Not reported  
 Discharges to stream b - % from stormwater: Not reported  
 Discharges to stream c - stream name: Not reported  
 Total discharges to stream c: Not reported  
 Discharges to stream c - basis of estimate: Not reported  
 Discharges to stream c - % from stormwater: Not reported  
 Discharges to stream d - stream name: Not reported  
 Total discharges to stream d: Not reported  
 Discharges to stream d - basis of estimate: Not reported  
 Discharges to stream d - % from stormwater: Not reported  
 Discharges to stream e - stream name: Not reported

**CLEAN HARBORS SAN JOSE LLC (Continued)** 1005454926

Total discharges to stream e: Not reported  
 Discharges to stream e - basis of estimate: Not reported  
 Discharges to stream e - % from stormwater: Not reported  
 Discharges to stream f - stream name: Not reported  
 Total discharges to stream f: Not reported  
 Discharges to stream f - basis of estimate: Not reported  
 Discharges to stream f - % from stormwater: Not reported  
 Discharges to stream g - stream name: Not reported  
 Total discharges to stream g: Not reported  
 Discharges to stream g - basis of estimate: Not reported  
 Discharges to stream g - % from stormwater: Not reported  
 Total surface water discharge: 0  
 Total on-site underground inj - pounds: Not reported  
 On-site underground inj - basis of estimate: Not reported  
 Total on-site ugrnd inj to ci i wells - pounds: 0  
 On-site underground inj to ci i wells - basis of estimate: Not reported  
 Total on-site ugrnd inj to ci ii-v wells - pounds: 0  
 On-site ugrnd inj to ci ii-v wells - basis of estimate: Not reported  
 Total on-site underground injection: 0  
 Total on-site landfills: Not reported  
 On-site landfills - basis of estimate: Not reported  
 Total on-site RCRA subtitle c landfills: 0  
 On-site RCRA subtitle c landfills - basis of estimate: Not reported  
 Total other on-site landfills: 0  
 Other landfills - basis of estimate: Not reported  
 Total on-site land treatment: 0  
 Land trtm/appl farming - basis of estimate: Not reported  
 Total surface impoundments: Not reported  
 Surface impoundment - basis of estimate: Not reported  
 Total RCRA c surface impoundments: 0  
 RCRA c Surface impoundment - basis of estimate: Not reported  
 Total other surface impoundments: 0  
 Other surface impoundment - basis of estimate: Not reported  
 Total other disposal: 0  
 Other disposal - basis of estimate: Not reported  
 Total on-site land releases: 0  
 Total on-site releases: 0  
 Off-site - POTW releases: .0031  
 Off-site - storage only: 0  
 Off-site - solid/stab - metals: 0  
 Off-site - wastewater treatment release - metals: 0  
 Off-site - solid/stab - release - metals: 0  
 Off-site - wastewater treatment - metals: 0  
 Off-site - underground injection: 0  
 Off-site - underground injection - class 1 wells: 0  
 Off-site - underground injection - class ii-v wells: 0  
 Off-site - landfills/disposal surface impoundments: 0  
 Off-site - surface impoundment: 0  
 Off-site - RCRA subtitle c surface impoundments: 0  
 Off-site - other surface impoundments: 0  
 Off-site - other landfills: 0  
 Off-site - RCRA subtitle c landfills: 31910.1510569  
 Off-site - disposal - land treatment: 0  
 Off-site - disposal - other land disposal: 0  
 Off-site - disposal - other off-site management: 296.14  
 Off-site - disposal - transfer to waste broker: 0

**CLEAN HARBORS SAN JOSE LLC (Continued)** 1005454926

Off-site - disposal - unknown: 63017.3206  
 Total transferred off site for disposal: 95223.6147569  
 Off-site - recycling - solvents/organics recovery: 0  
 Off-site - recycling - metals recovery: 0  
 Off-site - recycling - other reuse or recovery: 0  
 Off-site - recycling - acid regeneration: 0  
 Off-site - recycling - transfer to waste broker: 0  
 Total transferred off site for recycling: 0  
 Off-site - energy recovery: 0  
 Off-site - transfer to waste broker for energy recovery: 0  
 Total transferred off site for energy recovery: 0  
 Off-site - POTW treatment: 0  
 Off-site - solid/stab treatment - non metals: 0  
 Off-site - incineration/thermal treatment: 0  
 Off-site - incineration/insignificant heat value: 0  
 Off-site - wastewater treatment - non-metals: 0  
 Off-site - other waste treatment: 0  
 Off-site - transfer to waste broker - waste treatment: 0  
 Total transferred off site for treatment: 0  
 Off-site - transfer to waste broker: 0  
 Total transferred off site for further waste management: 95223.6116569  
 Total POTW transfer: 0031  
 Energy recovery on site current year: 0  
 Recycled on site current year: 0  
 Treated on site current year: 0  
 Total on-site waste management: 0  
 On-site energy recovery method 1: Not Applicable  
 On-site energy recovery method 2: Not reported  
 On-site energy recovery method 3: Not Applicable  
 On-site energy recovery method 4: Not reported  
 On-site recycling processes method 1: Not Applicable  
 On-site recycling processes method 2: Not reported  
 On-site recycling processes method 3: Not reported  
 On-site recycling processes method 4: Not reported  
 On-site recycling processes method 5: Not reported  
 On-site recycling processes method 6: Not reported  
 On-site recycling processes method 7: Not reported  
 FRS Facility ID: 110000484743  
 Elemental Metal Included: YES  
 Waste Rock Pile managed Indicator: 0  
 Waste Rock Quantity: Not reported  
 Off Site - POTW Releases 81C: 0  
 Off Site - POTW Releases 81D: .0031  
 Chemical Activities and Uses:  
 Cas number: N420  
 Document control number: 1318217116286  
 Chemical name: LEAD COMPOUNDS  
 Classification: PBT  
 Unit of measure: Pounds  
 Produce the chemical: No  
 Import the chemical: No  
 On-site use of the chemical: No  
 Sale or distribution of the chemical: No  
 As a byproduct: No  
 As a manufactured impurity: No  
 Used as a reactant: No  
 P101 feedstocks: No

**CLEAN HARBORS SAN JOSE LLC (Continued)** 1005454926

P102 raw materials: No  
 P103 intermediates: No  
 P104 initiators: No  
 P199 other: No  
 Added as a formulation component: No  
 P201 additives: No  
 P202 dyes: No  
 P203 reaction diluents: No  
 P204 initiators: No  
 P205 solvents: No  
 P206 inhibitors: No  
 P207 emulsifiers: No  
 P208 surfactants: No  
 P209 lubricants: No  
 P210 flame retardants: No  
 P211 rheological modifiers: No  
 P299 other: No  
 Used as an article component: No  
 Repackaging: No  
 As a process impurity: No  
 Processed / recycling: No  
 Used as a chemical processing aid:  
 Z101 process solvents: No  
 Z102 catalysts: No  
 Z103 inhibitors: No  
 Z104 initiators: No  
 Z105 reaction terminators: No  
 Z106 solution buffers: No  
 Z199 other: No  
 Used as a manufacturing aid:  
 Z201 process lubricants: No  
 Z202 metalworking fluids: No  
 Z203 coolants: No  
 Z204 refrigerants: No  
 Z205 hydraulic fluids: No  
 Z299 other: No  
 Ancillary or other use:  
 Z301 cleaner: No  
 Z302 degreaser: No  
 Z303 lubricant: No  
 Z304 fuel: No  
 Z305 flame retardant: No  
 Z306 waste treatment: No  
 Z307 water treatment: No  
 Z308 construction materials: No  
 Z399 other: No  
 Submitted Facility Name: CLEAN HARBORS SAN JOSE LLC  
 Submitted Street: 1021 BERRYESSA RD  
 Submitted City: SAN JOSE  
 Submitted County: SANTA CLARA  
 Submitted State: CA  
 Submitted Zip Code: 95133  
 Submitted BIA Code: Not reported  
 Submitted Tribe Name: Not reported  
 Submitted Parent Company Name: CLEAN HARBORS INC  
 Submitted Parent Company DB Number: 157793639

**CLEAN HARBORS SAN JOSE LLC (Continued)** 1005454926

Submitted Standardized Parent Company Name: CLEAN HARBORS INC  
 Submitted Primary NAICS Code: 562211  
 Submitted Industry Code: 562  
 Submitted Industry Name: Hazardous Waste  
 Industry Code: 562  
 Industry Name: Hazardous Waste  
 Last year the facility reported: 2019  
 First year the facility reported: 1998  
 Number of forms submitted: 6  
 Total number of forms submitted: 127 20200808

**Detailed Source Reduction Activities and Methods:**

Cas number: N420  
 Document control number: 1318217116286  
 Chemical name: LEAD COMPOUNDS  
 Classification: PBT  
 Unit of measure: Pounds  
 On-site limited releases - prior year: 0  
 On-site limited releases - current year: 0  
 On-site limited releases - following year: 0  
 On-site limited releases - 2nd-following year: 0  
 Other on-site releases - prior year: 0  
 Other on-site releases - current year: 0  
 Other on-site releases - following year: 0  
 Other on-site releases - 2nd-following year: 0  
 Off-site limited releases - prior year: 0  
 Off-site limited releases - current year: 31910.1510569  
 Off-site limited releases - following year: 31910.1510569  
 Off-site limited releases - 2nd-following year: 31910.1510569  
 Other off-site releases - previous year: 0  
 Other off-site releases - current year: 63313.4637  
 Other off-site releases - following year: 63313.4637  
 Other off-site releases - 2nd-following year: 63313.4637  
 Energy recovery on site prior year: 0  
 Energy recovery on site current year: 0  
 Energy recovery on site following year: 0  
 Energy recovery on site 2nd-following year: 0  
 Energy recovery off site prior year: 0  
 Energy recovery off site current year: 0  
 Energy recovery off site following year: 0  
 Energy recovery off site 2nd-following year: 0  
 Quantity recycled on site prior year: 0  
 Quantity recycled on site current year: 0  
 Quantity recycled on site following year: 0  
 Quantity recycled on site 2nd-following year: 0  
 Quantity recycled off site prior year: 0  
 Quantity recycled off site current year: 0  
 Quantity recycled off site following year: 0  
 Quantity recycled off site 2nd-following year: 0  
 Quantity treated on site prior year: 0  
 Quantity treated on site current year: 0  
 Quantity treated on site following year: 0  
 Quantity treated on site 2nd-following year: 0  
 Quantity treated off site prior year: 0  
 Quantity treated off site current year: 0  
 Quantity treated off site following year: 0  
 Quantity treated off site 2nd-following year: 0

**CLEAN HARBORS SAN JOSE LLC (Continued)** 1005454926

Catastrophic releases or other one-time events: Not reported  
 Prod ratio/activity index: Not reported  
 Prod ratio or activity: Not reported  
 1st SR reduction activity: NA-NA  
 1st SR activity ID meth code and desc 1: Not reported  
 1st SR activity ID meth code and desc 2: Not reported  
 1st SR activity ID meth code and desc 3: Not reported  
 EST Ann REDN 1st source REDN act code and desc: Not reported  
 2nd SR activity code and desc: Not reported  
 2nd SR activity ID meth code and desc 1: Not reported  
 2nd SR activity ID meth code and desc 2: Not reported  
 2nd SR activity ID meth code and desc 3: Not reported  
 EST Ann REDN 2nd source REDN act code and desc: Not reported  
 3rd SR activity code and desc: Not reported  
 3rd SR activity ID meth code and desc 1: Not reported  
 3rd SR activity ID meth code and desc 2: Not reported  
 3rd SR activity ID meth code and desc 3: Not reported  
 EST Ann REDN 3rd source REDN act code and desc: Not reported  
 4th SR activity code and desc: Not reported  
 4th SR activity ID meth code and desc 1: Not reported  
 4th SR activity ID meth code and desc 2: Not reported  
 4th SR activity ID meth code and desc 3: Not reported  
 EST Ann REDN 4th source REDN act code and desc: Not reported

**Detailed On-site Waste Treatment Methods and Efficiency:**

Cas number: N420  
 Document control number: 1318217116286  
 Chemical name: LEAD COMPOUNDS  
 Classification: PBT  
 Unit of measure: Pounds  
 Stream 1 - waste stream code: Wastewater (aqueous waste)  
 Stream 1 - trtmt method - sequence 1: Chemical reduction with or without precipitation  
 Stream 1 - trtmt method - sequence 2: Sludge treatment and/or dewatering  
 Stream 1 - trtmt method - sequence 3: Settling or clarification  
 Stream 1 - trtmt method - sequence 4: Neutralization  
 Stream 1 - trtmt method - sequence 5: Not reported  
 Stream 1 - trtmt method - sequence 6: Not reported  
 Stream 1 - trtmt method - sequence 7: Not reported  
 Stream 1 - trtmt method - sequence 8: Not reported  
 Stream 1 - based on operating data: NO  
 Stream 2 - waste stream code: Not reported  
 Stream 2 - trtmt method - sequence 1: Not reported  
 Stream 2 - trtmt method - sequence 2: Not reported  
 Stream 2 - trtmt method - sequence 3: Not reported  
 Stream 2 - trtmt method - sequence 4: Not reported  
 Stream 2 - trtmt method - sequence 5: Not reported  
 Stream 2 - trtmt method - sequence 6: Not reported  
 Stream 2 - trtmt method - sequence 7: Not reported  
 Stream 2 - trtmt method - sequence 8: Not reported  
 Stream 2 - based on operating data: Not reported  
 Stream 3 - waste stream code: Not reported  
 Stream 3 - trtmt method - sequence 1: Not reported  
 Stream 3 - trtmt method - sequence 2: Not reported  
 Stream 3 - trtmt method - sequence 3: Not reported  
 Stream 3 - trtmt method - sequence 4: Not reported  
 Stream 3 - trtmt method - sequence 5: Not reported  
 Stream 3 - trtmt method - sequence 6: Not reported

**CLEAN HARBORS SAN JOSE LLC (Continued)** 1005454926

Stream 3 - trtmt method - sequence 7: Not reported  
 Stream 3 - trtmt method - sequence 8: Not reported  
 Stream 3 - based on operating data: Not reported  
 Stream 4 - waste stream code: Not reported  
 Stream 4 - trtmt method - sequence 1: Not reported  
 Stream 4 - trtmt method - sequence 2: Not reported  
 Stream 4 - trtmt method - sequence 3: Not reported  
 Stream 4 - trtmt method - sequence 4: Not reported  
 Stream 4 - trtmt method - sequence 5: Not reported  
 Stream 4 - trtmt method - sequence 6: Not reported  
 Stream 4 - trtmt method - sequence 7: Not reported  
 Stream 4 - trtmt method - sequence 8: Not reported  
 Stream 4 - based on operating data: Not reported  
 Stream 5 - waste stream code: Not reported  
 Stream 5 - trtmt method - sequence 1: Not reported  
 Stream 5 - trtmt method - sequence 2: Not reported  
 Stream 5 - trtmt method - sequence 3: Not reported  
 Stream 5 - trtmt method - sequence 4: Not reported  
 Stream 5 - trtmt method - sequence 5: Not reported  
 Stream 5 - trtmt method - sequence 6: Not reported  
 Stream 5 - trtmt method - sequence 7: Not reported  
 Stream 5 - trtmt method - sequence 8: Not reported  
 Stream 5 - based on operating data: Not reported

**Details of Off-site Transfers:**

Cas number: N420  
 Document control number: 1318217116286  
 Chemical name: LEAD COMPOUNDS  
 Classification: PBT  
 Offsite RCRA id nr: NED0981723513  
 Offsite transfer sequence number: 10  
 Offsite name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
 Offsite street address: 2247 S HWY 71  
 Offsite City,State,Zip: KIMBALL, NE 69145  
 Offsite county: KIMBALL  
 Offsite province: Not reported  
 Offsite country id: Not reported  
 Offsite control: NO  
 Unit of measure: Pounds  
 Offsite disposal unknown m99 LBS: 4275.656  
 Offsite disposal unknown m99 BOE: Mass Balance Calculations  
 Total amount transferred offsite for disposal: 4275.656  
 Total amount transferred offsite for recycling: 0  
 Total amount transferred offsite for energy recovery: 0  
 Total amount transferred offsite for treatment: 0  
 FRS ID - Transfer Location: Not reported  
 Offsite RCRA id nr: UTD091301748  
 Offsite transfer sequence number: 11  
 Offsite name: CLEAN HARBORS GRASSY MOUNTAIN LLC  
 Offsite street address: 3 MILE EAST 7 MILE NORTH EXIT 41 OF HIGHWAY 80  
 Offsite City,State,Zip: GRASSY MOUNTAIN, UT 84029  
 Offsite county: TOOELE  
 Offsite province: Not reported  
 Offsite country id: Not reported  
 Offsite control: NO  
 Unit of measure: Pounds

**CLEAN HARBORS SAN JOSE LLC (Continued)** 1005454926

Offsite RCRA subtitle c landfillsm65 LBS: 3964.021  
 Offsite RCRA subtitle c landfillsm65 BOE: Mass Balance Calculations  
 Total amount transferred offsite for disposal: 3964.021  
 Total amount transferred offsite for recycling: 0  
 Total amount transferred offsite for energy recovery: 0  
 Total amount transferred offsite for treatment: 0  
 FRS ID - Transfer Location: Not reported  
 Offsite RCRA id nr: OKD065438376  
 Offsite transfer sequence number: 12  
 Offsite name: CLEAN HARBORS LONE MOUNTAIN LLC  
 Offsite street address: 40355 COUNTY ROAD 236 SOUTH  
 Offsite City,State,Zip: ORIENTA, OK 73737  
 Offsite county: MAJOR  
 Offsite province: Not reported  
 Offsite country id: Not reported  
 Offsite control: NO  
 Unit of measure: Pounds  
 Offsite disposal unknown m99 LBS: .000569  
 Offsite disposal unknown m99 BOE: Mass Balance Calculations  
 Total amount transferred offsite for disposal: .000569  
 Total amount transferred offsite for recycling: 0  
 Total amount transferred offsite for energy recovery: 0  
 Total amount transferred offsite for treatment: 0  
 FRS ID - Transfer Location: Not reported

Offsite RCRA id nr: CAD982439895  
 Offsite transfer sequence number: 13  
 Offsite name: ROMIC ENVIRONMENTAL TECHNOLOGIES INCORPORATED  
 Offsite street address: 695 SEAPORT BLVD  
 Offsite City,State,Zip: REDWOOD CITY, CA 94059  
 Offsite county: SAN MATEO  
 Offsite province: Not reported  
 Offsite country id: Not reported  
 Offsite control: NO  
 Unit of measure: Pounds  
 Offsite disposal unknown m99 LBS: 5429.894  
 Offsite disposal unknown m99 BOE: Mass Balance Calculations  
 Total amount transferred offsite for disposal: 5429.894  
 Total amount transferred offsite for recycling: 0  
 Total amount transferred offsite for energy recovery: 0  
 Total amount transferred offsite for treatment: 0  
 FRS ID - Transfer Location: Not reported  
 Offsite RCRA id nr: CHD000816629  
 Offsite transfer sequence number: 14  
 Offsite name: SPRING GROVE RESOURCE RECOVERY INC  
 Offsite street address: 4879 SPRING GROVE AVE  
 Offsite City,State,Zip: CINCINNATI, OH 45232  
 Offsite county: HAMILTON  
 Offsite province: Not reported  
 Offsite country id: Not reported  
 Offsite control: NO  
 Unit of measure: Pounds  
 Offsite disposal unknown m99 LBS: 12.21  
 Offsite disposal unknown m99 BOE: Mass Balance Calculations  
 Total amount transferred offsite for disposal: 12.21



MAP FINDINGS

**CLEAN HARBORS SAN JOSE LLC (Continued)** 1005454926

Total amount transferred offsite for recycling: 0  
 Total amount transferred offsite for energy recovery: 0  
 Total amount transferred offsite for treatment: 0  
 FRS ID - Transfer Location: Not reported

Offsite RCRA id nr: NCD000648451  
 Offsite transfer sequence number: 2  
 Offsite name: CLEAN HARBORS REIDSVILLE, LLC  
 Offsite street address: 208 WATLINGTON INDUSTRIAL DRIVE  
 Offsite City,State,Zip: REIDSVILLE, NC 27320  
 Offsite county: ROCKINGHAM  
 Offsite province: Not reported  
 Offsite country id: Not reported  
 Offsite control: NO  
 Unit of measure: Pounds  
 Offsite disposal unknown m99 LBS: 385.25  
 Offsite disposal unknown m99 BOE: Mass Balance Calculations  
 Total amount transferred offsite for disposal: 385.25  
 Total amount transferred offsite for recycling: 0  
 Total amount transferred offsite for energy recovery: 0  
 Total amount transferred offsite for treatment: 0  
 FRS ID - Transfer Location: 110058305490

Offsite RCRA id nr: UTD981552177  
 Offsite transfer sequence number: 3  
 Offsite name: CLEAN HARBORS ARAGONITE LLC  
 Offsite street address: 11600 NORTH APTUS ROAD  
 Offsite City,State,Zip: GRANTSVILLE, UT 84029  
 Offsite county: TOOELE  
 Offsite province: Not reported  
 Offsite country id: Not reported  
 Offsite control: NO  
 Unit of measure: Pounds  
 Offsite disposal unknown m99 LBS: 52156.77  
 Offsite disposal unknown m99 BOE: Mass Balance Calculations  
 Total amount transferred offsite for disposal: 52156.77  
 Total amount transferred offsite for recycling: 0  
 Total amount transferred offsite for energy recovery: 0  
 Total amount transferred offsite for treatment: 0  
 FRS ID - Transfer Location: Not reported

Offsite RCRA id nr: AZD049318009  
 Offsite transfer sequence number: 4  
 Offsite name: CLEAN HARBORS ARIZONA  
 Offsite street address: 1340 WEST LINCOLN STREET  
 Offsite City,State,Zip: PHOENIX, AZ 85007  
 Offsite county: MARICOPA  
 Offsite province: Not reported  
 Offsite country id: Not reported  
 Offsite control: NO  
 Unit of measure: Pounds  
 Offsite disposal unknown m99 LBS: 115.5942  
 Offsite disposal unknown m99 BOE: Mass Balance Calculations  
 Total amount transferred offsite for disposal: 115.5942  
 Total amount transferred offsite for recycling: 0  
 Total amount transferred offsite for energy recovery: 0  
 Total amount transferred offsite for treatment: 0

MAP FINDINGS

**CLEAN HARBORS SAN JOSE LLC (Continued)** 1005454926

FRS ID - Transfer Location: Not reported

Offsite RCRA id nr: CAD980675276  
 Offsite transfer sequence number: 5  
 Offsite name: CLEAN HARBORS BUTTONWILLOW LLC  
 Offsite street address: 2500 WEST LOKERN ROAD  
 Offsite City,State,Zip: BUTTONWILLOW, CA 90744  
 Offsite county: KERN  
 Offsite province: Not reported  
 Offsite country id: Not reported  
 Offsite control: NO  
 Unit of measure: Pounds  
 Offsite disposal unknown m99 LBS: 27937.37  
 Offsite disposal unknown m99 BOE: Mass Balance Calculations  
 Total amount transferred offsite for disposal: 27937.37  
 Total amount transferred offsite for recycling: 0  
 Total amount transferred offsite for energy recovery: 0  
 Total amount transferred offsite for treatment: 0  
 FRS ID - Transfer Location: Not reported

Offsite RCRA id nr: UTD982595795  
 Offsite transfer sequence number: 6  
 Offsite name: CLEAN HARBORS CLIVE, LLC  
 Offsite street address: 2.5 MILES SOUTH OF EXIT 49  
 Offsite City,State,Zip: CLIVE, UT 84074  
 Offsite county: TOOELE  
 Offsite province: Not reported  
 Offsite country id: Not reported  
 Offsite control: NO  
 Unit of measure: Pounds  
 Offsite disposal unknown m99 LBS: 481.3664  
 Offsite disposal unknown m99 BOE: Mass Balance Calculations  
 Total amount transferred offsite for disposal: 481.3664  
 Total amount transferred offsite for recycling: 0  
 Total amount transferred offsite for energy recovery: 0  
 Total amount transferred offsite for treatment: 0  
 FRS ID - Transfer Location: 110042034759

Offsite RCRA id nr: TXD055141378  
 Offsite transfer sequence number: 7  
 Offsite name: CLEAN HARBORS DEER PARK LLC  
 Offsite street address: 2027 INDEPENDENCE PKWY S  
 Offsite City,State,Zip: LA PORTE, TX 77571  
 Offsite county: HARRIS  
 Offsite province: Not reported  
 Offsite country id: Not reported  
 Offsite control: NO  
 Unit of measure: Pounds  
 Offsite disposal unknown m99 LBS: 296.14  
 Offsite disposal unknown m99 BOE: Mass Balance Calculations  
 Total amount transferred offsite for disposal: 296.14  
 Total amount transferred offsite for recycling: 0  
 Total amount transferred offsite for energy recovery: 0  
 Total amount transferred offsite for treatment: 0  
 FRS ID - Transfer Location: Not reported

Offsite RCRA id nr: COD991300484

MAP FINDINGS

**CLEAN HARBORS SAN JOSE LLC (Continued)** 1005454926

Offsite transfer sequence number: 8  
 Offsite name: CLEAN HARBORS DEER TRAIL LLC  
 Offsite street address: 108555 E HWY 39  
 Offsite City,State,Zip: DEER TRAIL, CO 80105  
 Offsite county: ADAMS  
 Offsite province: Not reported  
 Offsite country id: Not reported  
 Offsite control: NO  
 Unit of measure: Pounds  
 Offsite RCRA subtitle c landfillm65 LBS: 8.76  
 Offsite RCRA subtitle c landfillm65 BOE: Mass Balance Calculations  
 Total amount transferred offsite for disposal: 8.76  
 Total amount transferred offsite for recycling: 0  
 Total amount transferred offsite for energy recovery: 0  
 Total amount transferred offsite for treatment: 0  
 FRS ID - Transfer Location: Not reported

Offsite RCRA id nr: ARD069748192  
 Offsite transfer sequence number: 9  
 Offsite name: CLEAN HARBORS EL DORADO LLC  
 Offsite street address: 309 AMERICAN CIRCLE  
 Offsite City,State,Zip: EL DORADO, AR 71730  
 Offsite county: UNION  
 Offsite province: Not reported  
 Offsite country id: Not reported  
 Offsite control: NO  
 Unit of measure: Pounds  
 Offsite disposal unknown m99 LBS: 160.58  
 Offsite disposal unknown m99 BOE: Mass Balance Calculations  
 Total amount transferred offsite for disposal: 160.58  
 Total amount transferred offsite for recycling: 0  
 Total amount transferred offsite for energy recovery: 0  
 Total amount transferred offsite for treatment: 0  
 FRS ID - Transfer Location: Not reported

Details of Transfers to Publicly Owned Treatment Works:  
 Cas number: M420  
 Document control number: 1318217116286  
 Chemical name: LEAD COMPOUNDS  
 Classification: PBT  
 Unit of measure: Pounds  
 POTW name: SAN JOSE/SANTA CLARA WATER POLLUTION CONTROL PLANT  
 POTW address: 700 LOS ESTEROS RD  
 POTW City,State,Zip: SAN JOSE, CA 95134  
 POTW county: SANTA CLARA  
 Quantity transferred: .0031  
 Basis of estimate: Not reported  
 Discharges to water streams: .0031  
 Discharges to water streams - basis of estimate: Mass Balance Calculations  
 Discharges to other activities: 0  
 Discharges to other activities - basis of estimate: Not reported  
 Released to air: 0  
 Released to air - basis of estimate: Not reported  
 Sludge to disposal: 0  
 Sludge to disposal - basis of estimate: Not reported  
 Sludge to incineration - metals: 0  
 Sludge to incineration - metals - basis of estimate: Not reported

MAP FINDINGS

**CLEAN HARBORS SAN JOSE LLC (Continued)** 1005454926

Sludge to agricultural applications: 0  
 Sludge to agricultural applications - basis of estimate: Not reported  
 Other or unknown disposal: 0  
 Other or unknown disposal - basis of estimate: Not reported  
 Other or unknown treatment: 0  
 Other or unknown treatment - basis of estimate: Not reported  
 Sludge to incineration - nonmetals: 0  
 Sludge to incineration - nonmetals - basis of estimate: Not reported  
 Total treated: 0  
 POTW Registry ID: 110000522275  
 Off Site - POTW Releases 81C: 0  
 Off Site - POTW Releases 81D: .0031  
 Off Site - POTW Releases: .0031  
 Experimental and Est. Treatment: 0  
 Experimental and Est. Treatment - Basis of Est.: Not reported

TRI ID: 951335FTYK1021B  
 Cas number: N511  
 Chemical name: NITRATE COMPOUNDS  
 Classification: TRI  
 Unit of measure: Pounds  
 Metal ind: NO  
 Revision code 1: Not reported  
 Revision code 2: Not reported  
 Maximum amount on site: 0  
 Fugitive air emissions - total release pounds: 0  
 Fugitive air emissions - total release range code: Not reported  
 Total fugitive air emissions: 0  
 Fugitive air emissions - basis of estimate: Other  
 Stack air emissions - release pounds: 0  
 Stack air emissions - release range code: Not reported  
 Total stack air emissions: 0  
 Stack air emissions - basis of estimate: Other  
 Total air emissions: 0  
 Discharges to stream a - stream name: NA  
 Total discharges to stream a: 0  
 Discharges to stream a - basis of estimate: Not reported  
 Discharges to stream a - % from stormwater: Not reported  
 Discharges to stream b - stream name: Not reported  
 Total discharges to stream b: Not reported  
 Discharges to stream b - basis of estimate: Not reported  
 Discharges to stream b - % from stormwater: Not reported  
 Discharges to stream c - stream name: Not reported  
 Total discharges to stream c: Not reported  
 Discharges to stream c - basis of estimate: Not reported  
 Discharges to stream c - % from stormwater: Not reported  
 Discharges to stream d - stream name: Not reported  
 Total discharges to stream d: Not reported  
 Discharges to stream d - basis of estimate: Not reported  
 Discharges to stream d - % from stormwater: Not reported  
 Discharges to stream e - stream name: Not reported  
 Total discharges to stream e: Not reported  
 Discharges to stream e - basis of estimate: Not reported  
 Discharges to stream e - % from stormwater: Not reported  
 Discharges to stream f - stream name: Not reported  
 Total discharges to stream f: Not reported

**CLEAN HARBORS SAN JOSE LLC (Continued)**

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Discharges to stream f - basis of estimate: Not reported  
 Discharges to stream f - % from stormwater: Not reported  
 Discharges to stream g - stream name: Not reported  
 Total discharges to stream g: Not reported  
 Discharges to stream g - basis of estimate: Not reported  
 Discharges to stream g - % from stormwater: Not reported  
 Total number of receiving streams: 0  
 Total surface water discharges: 0  
 Total on-site underground inj - pounds: Not reported  
 On-site underground inj - basis of estimate: Not reported  
 Total on-site ugrnd inj to c1 wells - pounds: 0  
 On-site underground inj to c1 i wells - basis of estimate: Not reported  
 Total on-site ugrnd inj to c1 i-v wells - pounds: 0  
 On-site ugrnd inj to c1 i-v wells - basis of estimate: Not reported  
 Total on-site underground injection: 0  
 Total on-site landfills: Not reported  
 On-site landfills - basis of estimate: Not reported  
 Total on-site RCRA subtitle c landfills: 0  
 On-site RCRA subtitle c landfills - basis of estimate: Not reported  
 Total other on-site landfills: 0  
 Other landfills - basis of estimate: Not reported  
 Total on-site land treatment: 0  
 Land trtm/appl farming - basis of estimate: Not reported  
 Total surface impoundments: Not reported  
 Surface impoundment - basis of estimate: Not reported  
 Total RCRA c surface impoundments: 0  
 RCRA c surface impoundment - basis of estimate: Not reported  
 Total other surface impoundments: 0  
 Other surface impoundment - basis of estimate: Not reported  
 Total other disposal: 0  
 Other disposal - basis of estimate: Not reported  
 Total on-site land releases: 0  
 Total on-site releases: 0  
 Off-site - POTW releases: 0  
 Off-site - storage only: 0  
 Off-site - solid/stab - metals: 0  
 Off-site - wastewater treatment release - metals: 0  
 Off-site - solid/stab - release - metals: 0  
 Off-site - wastewater treatment - metals: 0  
 Off-site - underground injection: 0  
 Off-site - underground injection - class 1 wells: 0  
 Off-site - underground injection - class ii-v wells: 0  
 Off-site - landfills/disposal surface impoundments: 0  
 Off-site - surface impoundment: 0  
 Off-site - RCRA subtitle c surface impoundments: 0  
 Off-site - other surface impoundments: 0  
 Off-site - other landfills: 0  
 Off-site - RCRA subtitle c landfills: 6945.32659  
 Off-site - disposal - land treatment: 0  
 Off-site - disposal - other land disposal: 0  
 Off-site - disposal - other off-site management: 0  
 Off-site - disposal - transfer to waste broker: 0  
 Off-site - disposal - unknown: 718.375725  
 Total transferred off site for disposal: 7663.702315  
 Off-site - recycling - solvents/organics recovery: 0  
 Off-site - recycling -metals recovery: 0  
 Off-site - recycling - other reuse or recovery: 0

**CLEAN HARBORS SAN JOSE LLC (Continued)**

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Off-site - recycling - acid regeneration: 0  
 Off-site - recycling - transfer to waste broker: 0  
 Total transferred off site for recycling: 0  
 Off-site - energy recovery: 0  
 Off-site - transfer to waste broker for energy recovery: 0  
 Total transferred off site for energy recovery: 0  
 Off-site - POTW treatment: 0  
 Off-site - solid/stab treatment - non metals: 0  
 Off-site - incineration/thermal treatment: 2414.58  
 Off-site - incineration/insignificant heat value: 0  
 Off-site - wastewater treatment - non-metals: 0  
 Off-site - other waste treatment: 0  
 Off-site - transfer to waste broker - waste treatment: 2414.58  
 Total transferred off site for treatment: 2414.58  
 Off-site - transfer to waste broker: 0  
 Total transferred off site for further waste management: 10078.282315  
 Total POTW transfer: 0  
 Energy recovery on site current year: 0  
 Recycled on site current year: 0  
 Treated on site current year: 74339  
 Total on-site waste management: 74339  
 On-site energy recovery method 1: Not Applicable  
 On-site energy recovery method 2: Not reported  
 On-site energy recovery method 3: Not Applicable  
 On-site energy recovery method 4: Not reported  
 On-site recycling processes method 1: Not Applicable  
 On-site recycling processes method 2: Not reported  
 On-site recycling processes method 3: Not reported  
 On-site recycling processes method 4: Not reported  
 On-site recycling processes method 5: Not reported  
 On-site recycling processes method 6: Not reported  
 On-site recycling processes method 7: Not reported  
 FRS Facility ID: 11000484743  
 Elemental Metal Included: NO  
 Waste Rock Pile managed Indicator: 0  
 Waste Rock Quantity: Not reported  
 Off Site - POTW Releases 81C: 0  
 Off Site - POTW Releases 81D: 0

Chemical Activities and Uses:

Cas number: N511  
 Document control number: 1318217116312  
 Chemical name: NITRATE COMPOUNDS  
 Classification: TRI  
 Unit of measure: Pounds  
 Produce the chemical: Yes  
 Import the chemical: No  
 On-site use of the chemical: No  
 Sale or distribution of the chemical: No  
 As a byproduct: Yes  
 As a manufactured impurity: No  
 Used as a reactant: No  
 P101 feedstocks: No  
 P102 raw materials: No  
 P103 intermediates: No  
 P104 initiators: No  
 P199 other: No  
 Added as a formulation component: No

**CLEAN HARBORS SAN JOSE LLC (Continued)**

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P201 additives: No  
 P202 dyes: No  
 P203 reaction diluents: No  
 P204 initiators: No  
 P205 solvents: No  
 P206 inhibitors: No  
 P207 emulsifiers: No  
 P208 surfactants: No  
 P209 lubricants: No  
 P210 flame retardants: No  
 P211 rheological modifiers: No  
 P299 other: No  
 Used as an article component: No  
 Repackaging: No  
 As a process impurity: No  
 Processed / recycling: No  
 Used as a chemical processing aid: No  
 Z101 process solvents: No  
 Z102 catalysts: No  
 Z103 inhibitors: No  
 Z104 initiators: No  
 Z105 reaction terminators: No  
 Z106 solution buffers: No  
 Z199 other: No  
 Used as a manufacturing aid: No  
 Z201 process lubricants: No  
 Z202 metalworking fluids: No  
 Z203 coolants: No  
 Z204 refrigerants: No  
 Z205 hydraulic fluids: No  
 Z299 other: No  
 Ancillary or other use: Yes  
 Z301 cleaner: No  
 Z302 degreaser: No  
 Z303 lubricant: No  
 Z304 fuel: No  
 Z305 flame retardant: No  
 Z306 waste treatment: No  
 Z307 water treatment: No  
 Z308 construction materials: No  
 Z399 other: No

Submitted Facility Name: CLEAN HARBORS SAN JOSE LLC  
 Submitted Street: 1021 BERRYESSA RD  
 Submitted City: SAN JOSE  
 Submitted County: SANTA CLARA  
 Submitted State: CA  
 Submitted Zip Code: 95133  
 Submitted BIA Code: Not reported  
 Submitted Tribe Name: Not reported  
 Submitted Parent Company Name: CLEAN HARBORS INC  
 Submitted Parent Company DB Number: 15793639  
 Submitted Standardized Parent Company Name: CLEAN HARBORS INC  
 Submitted Primary NAICS Code: 562211  
 Submitted Industry Code: 562  
 Submitted Industry Name: Hazardous Waste  
 Industry Code: 562

**CLEAN HARBORS SAN JOSE LLC (Continued)**

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Industry Name: Hazardous Waste  
 Last year the facility reported: 2019  
 First year the facility reported: 1998  
 Number of forms submitted: 6  
 Total number of forms submitted: 127 20200808

Detailed Source Reduction Activities and Methods:

Cas number: N511  
 Document control number: 1318217116312  
 Chemical name: NITRATE COMPOUNDS  
 Classification: TRI  
 Unit of measure: Pounds  
 On-site limited releases - prior year: 0  
 On-site limited releases - current year: 0  
 On-site limited releases - following year: 0  
 On-site limited releases - 2nd-following year: 0  
 Other on-site releases - prior year: 0  
 Other on-site releases - current year: 0  
 Other on-site releases - following year: 0  
 Other on-site releases - 2nd-following year: 0  
 Off-site limited releases - prior year: 1892.0616  
 Off-site limited releases - current year: 6945.32659  
 Off-site limited releases - following year: 6945.32659  
 Off-site limited releases - 2nd-following year: 6945.32659  
 Other off-site releases - previous year: 6.2389  
 Other off-site releases - current year: 718.375725  
 Other off-site releases - following year: 718.375725  
 Other off-site releases - 2nd-following year: 718.375725  
 Energy recovery on site prior year: 0  
 Energy recovery on site current year: 0  
 Energy recovery on site following year: 0  
 Energy recovery on site 2nd-following year: 0  
 Energy recovery off site prior year: 0  
 Energy recovery off site current year: 0  
 Energy recovery off site following year: 0  
 Energy recovery off site 2nd-following year: 0  
 Quantity recycled on site prior year: 0  
 Quantity recycled on site current year: 0  
 Quantity recycled on site following year: 0  
 Quantity recycled on site 2nd-following year: 0  
 Quantity recycled off site prior year: 0  
 Quantity recycled off site current year: 0  
 Quantity recycled off site following year: 0  
 Quantity recycled off site 2nd-following year: 0  
 Quantity treated on site prior year: 74973  
 Quantity treated on site current year: 74339  
 Quantity treated on site following year: 74339  
 Quantity treated on site 2nd-following year: 74339  
 Quantity treated off site prior year: 4890.1445  
 Quantity treated off site current year: 2414.58  
 Quantity treated off site following year: 2414.58  
 Quantity treated off site 2nd-following year: 2414.58  
 Catastrophic releases or other one-time events: Not reported  
 Prod ratio/activity index: .99  
 Prod ratio or activity: PRODUCTION  
 1st SR reduction activity: NA-NA  
 1st SR activity ID meth code and desc 1: Not reported

**CLEAN HARBORS SAN JOSE LLC (Continued)** 1005454926

1st SR activity ID meth code and desc 2:	Not reported
1st SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 1st source REDN act code and desc:	Not reported
2nd SR activity code and desc:	Not reported
2nd SR activity ID meth code and desc 1:	Not reported
2nd SR activity ID meth code and desc 2:	Not reported
2nd SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 2nd source REDN act code and desc:	Not reported
3rd SR activity code and desc:	Not reported
3rd SR activity ID meth code and desc 1:	Not reported
3rd SR activity ID meth code and desc 2:	Not reported
3rd SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 3rd source REDN act code and desc:	Not reported
4th SR activity code and desc:	Not reported
4th SR activity ID meth code and desc 1:	Not reported
4th SR activity ID meth code and desc 2:	Not reported
4th SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 4th source REDN act code and desc:	Not reported

Detailed On-site Waste Treatment Methods and Efficiency:

Cas number:	N511
Document control number:	1318217116312
Chemical name:	NITRATE COMPOUNDS
Classification:	TRI
Unit of measure:	Pounds
Stream 1 - waste stream code:	Wastewater (aqueous waste)
Stream 1 - trtmt method - sequence 1:	Neutralization
Stream 1 - trtmt method - sequence 2:	Chemical reduction with or without precipitation
Stream 1 - trtmt method - sequence 3:	Settling or clarification
Stream 1 - trtmt method - sequence 4:	Sludge treatment and/or dewatering
Stream 1 - trtmt method - sequence 5:	Not reported
Stream 1 - trtmt method - sequence 6:	Not reported
Stream 1 - trtmt method - sequence 7:	Not reported
Stream 1 - trtmt method - sequence 8:	Not reported
Stream 1 - based on operating data:	NO
Stream 2 - waste stream code:	Not reported
Stream 2 - trtmt method - sequence 1:	Not reported
Stream 2 - trtmt method - sequence 2:	Not reported
Stream 2 - trtmt method - sequence 3:	Not reported
Stream 2 - trtmt method - sequence 4:	Not reported
Stream 2 - trtmt method - sequence 5:	Not reported
Stream 2 - trtmt method - sequence 6:	Not reported
Stream 2 - trtmt method - sequence 7:	Not reported
Stream 2 - trtmt method - sequence 8:	Not reported
Stream 2 - based on operating data:	Not reported
Stream 3 - waste stream code:	Not reported
Stream 3 - trtmt method - sequence 1:	Not reported
Stream 3 - trtmt method - sequence 2:	Not reported
Stream 3 - trtmt method - sequence 3:	Not reported
Stream 3 - trtmt method - sequence 4:	Not reported
Stream 3 - trtmt method - sequence 5:	Not reported
Stream 3 - trtmt method - sequence 6:	Not reported
Stream 3 - trtmt method - sequence 7:	Not reported
Stream 3 - trtmt method - sequence 8:	Not reported
Stream 3 - based on operating data:	Not reported
Stream 4 - waste stream code:	Not reported
Stream 4 - trtmt method - sequence 1:	Not reported

**CLEAN HARBORS SAN JOSE LLC (Continued)** 1005454926

Stream 4 - trtmt method - sequence 2:	Not reported
Stream 4 - trtmt method - sequence 3:	Not reported
Stream 4 - trtmt method - sequence 4:	Not reported
Stream 4 - trtmt method - sequence 5:	Not reported
Stream 4 - trtmt method - sequence 6:	Not reported
Stream 4 - trtmt method - sequence 7:	Not reported
Stream 4 - trtmt method - sequence 8:	Not reported
Stream 4 - based on operating data:	Not reported
Stream 5 - waste stream code:	Not reported
Stream 5 - trtmt method - sequence 1:	Not reported
Stream 5 - trtmt method - sequence 2:	Not reported
Stream 5 - trtmt method - sequence 3:	Not reported
Stream 5 - trtmt method - sequence 4:	Not reported
Stream 5 - trtmt method - sequence 5:	Not reported
Stream 5 - trtmt method - sequence 6:	Not reported
Stream 5 - trtmt method - sequence 7:	Not reported
Stream 5 - trtmt method - sequence 8:	Not reported
Stream 5 - based on operating data:	Not reported

Details of Off-site Transfers:

Cas number:	N511
Document control number:	1318217116312
Chemical name:	NITRATE COMPOUNDS
Classification:	TRI
Offsite RCRA id nr:	UTD981552177
Offsite transfer sequence number:	1
Offsite name:	CLEAN HARBORS ARAGONITE LLC
Offsite street address:	11600 NORTH APTUS ROAD
Offsite City,State,Zip:	GRANTSVILLE, UT 84029
Offsite county:	TOOELE
Offsite province:	Not reported
Offsite country id:	Not reported
Offsite control:	NO
Unit of measure:	Pounds
Offsite RCRA subtitle c landfillm65 LBS:	6560.682
Offsite RCRA subtitle c landfillm65 BOE:	Mass Balance Calculations
Total amount transferred offsite for disposal:	6560.682
Total amount transferred offsite for recycling:	0
Total amount transferred offsite for energy recovery:	0
Total amount transferred offsite for treatment:	0
FRS ID - Transfer Location:	Not reported
Offsite RCRA id nr:	CAD982439895
Offsite transfer sequence number:	10
Offsite name:	ROMIC ENVIRONMENTAL TECHNOLOGIES INCORPORATED
Offsite street address:	695 SEAPORT BLVD
Offsite City,State,Zip:	REDWOOD CITY, CA 94059
Offsite county:	SAN MATEO
Offsite province:	Not reported
Offsite country id:	Not reported
Offsite control:	NO
Unit of measure:	Pounds
Offsite disposal unknown m99 LBS:	646.5137
Offsite disposal unknown m99 BOE:	Mass Balance Calculations
Total amount transferred offsite for disposal:	646.5137
Total amount transferred offsite for recycling:	0
Total amount transferred offsite for energy recovery:	0

**CLEAN HARBORS SAN JOSE LLC (Continued)** 1005454926

Total amount transferred offsite for treatment:	0
FRS ID - Transfer Location:	Not reported
Offsite RCRA id nr:	OHD000816629
Offsite transfer sequence number:	11
Offsite name:	SPRING GROVE RESOURCE RECOVERY INC
Offsite street address:	4879 SPRING GROVE AVE
Offsite City,State,Zip:	CINCINNATI, OH 45232
Offsite county:	HAMILTON
Offsite province:	Not reported
Offsite country id:	Not reported
Offsite control:	NO
Unit of measure:	Pounds
Offsite disposal unknown m99 LBS:	231025
Offsite disposal unknown m99 BOE:	Mass Balance Calculations
Total amount transferred offsite for disposal:	231025
Total amount transferred offsite for recycling:	0
Total amount transferred offsite for energy recovery:	0
Total amount transferred offsite for treatment:	0
FRS ID - Transfer Location:	Not reported
Offsite RCRA id nr:	AZD049318009
Offsite transfer sequence number:	2
Offsite name:	CLEAN HARBORS ARIZONA
Offsite street address:	1340 WEST LINCOLN STREET
Offsite City,State,Zip:	PHOENIX, AZ 85007
Offsite county:	MARICOPA
Offsite province:	Not reported
Offsite country id:	Not reported
Offsite control:	NO
Unit of measure:	Pounds
Offsite disposal unknown m99 LBS:	10.551
Offsite disposal unknown m99 BOE:	Mass Balance Calculations
Total amount transferred offsite for disposal:	10.551
Total amount transferred offsite for recycling:	0
Total amount transferred offsite for energy recovery:	0
Total amount transferred offsite for treatment:	0
FRS ID - Transfer Location:	Not reported
Offsite RCRA id nr:	CAD980675276
Offsite transfer sequence number:	3
Offsite name:	CLEAN HARBORS BUTTONWILLOW LLC
Offsite street address:	2500 WEST LOKERN ROAD
Offsite City,State,Zip:	BUTTONWILLOW, CA 90744
Offsite county:	KERN
Offsite province:	Not reported
Offsite country id:	Not reported
Offsite control:	NO
Unit of measure:	Pounds
Offsite RCRA subtitle c landfillm65 LBS:	384.6
Offsite RCRA subtitle c landfillm65 BOE:	Mass Balance Calculations
Total amount transferred offsite for disposal:	384.6
Total amount transferred offsite for recycling:	0
Total amount transferred offsite for energy recovery:	0
Total amount transferred offsite for treatment:	0
FRS ID - Transfer Location:	Not reported

**CLEAN HARBORS SAN JOSE LLC (Continued)** 1005454926

Offsite RCRA id nr:	UTD982595795
Offsite transfer sequence number:	4
Offsite name:	CLEAN HARBORS CLIVE, LLC
Offsite street address:	2.5 MILES SOUTH OF EXIT 49
Offsite City,State,Zip:	CLIVE, UT 84074
Offsite county:	TOOELE
Offsite province:	Not reported
Offsite country id:	Not reported
Offsite control:	NO
Unit of measure:	Pounds
Offsite disposal unknown m99 LBS:	61.08
Offsite disposal unknown m99 BOE:	Mass Balance Calculations
Total amount transferred offsite for disposal:	61.08
Total amount transferred offsite for recycling:	0
Total amount transferred offsite for energy recovery:	0
Total amount transferred offsite for treatment:	0
FRS ID - Transfer Location:	Not reported
Offsite RCRA id nr:	TXD055141378
Offsite transfer sequence number:	5
Offsite name:	CLEAN HARBORS DEER PARK LLC
Offsite street address:	2927 INDEPENDENCE PKWY S
Offsite City,State,Zip:	LA PORTE, TX 77571
Offsite county:	HARRIS
Offsite province:	Not reported
Offsite country id:	Not reported
Offsite control:	NO
Unit of measure:	Pounds
Total amount transferred offsite for disposal:	0
Total amount transferred offsite for recycling:	0
Total amount transferred offsite for energy recovery:	0
Offsite incineration/thermal treatment m50 LBS:	22.22
Offsite incineration/thermal treatment m50 BOE:	Mass Balance Calculations
Total amount transferred offsite for treatment:	22.22
FRS ID - Transfer Location:	Not reported
Offsite RCRA id nr:	COD991300484
Offsite transfer sequence number:	6
Offsite name:	CLEAN HARBORS DEER TRAIL LLC
Offsite street address:	108555 E HWY 36
Offsite City,State,Zip:	DEER TRAIL, CO 80105
Offsite county:	ADAMS
Offsite province:	Not reported
Offsite country id:	Not reported
Offsite control:	NO
Unit of measure:	Pounds
Offsite RCRA subtitle c landfillm65 LBS:	.00109
Offsite RCRA subtitle c landfillm65 BOE:	Mass Balance Calculations
Total amount transferred offsite for disposal:	.00109
Total amount transferred offsite for recycling:	0
Total amount transferred offsite for energy recovery:	0
Total amount transferred offsite for treatment:	0
FRS ID - Transfer Location:	Not reported
Offsite RCRA id nr:	ARD069748192
Offsite transfer sequence number:	7
Offsite name:	CLEAN HARBORS EL DORADO LLC

**CLEAN HARBORS SAN JOSE LLC (Continued)** 1005454926

Offsite street address: 309 AMERICAN CIRCLE  
 Offsite City,State,Zip: EL DORADO, AR 71730  
 Offsite county: UNION  
 Offsite province: Not reported  
 Offsite country id: Not reported  
 Offsite control: NO  
 Unit of measure: Pounds  
 Total amount transferred offsite for disposal: 0  
 Total amount transferred offsite for recycling: 0  
 Total amount transferred offsite for energy recovery: 0  
 Offsite incineration/thermal treatment m50 LBS: 2332  
 Offsite incineration/thermal treatment m50 BOE: 2332  
 Total amount transferred offsite for treatment: 2332  
 FRS ID - Transfer Location: Not reported

Offsite RCRA id nr: NED981723513  
 Offsite transfer sequence number: 8  
 Offsite name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
 Offsite street address: 2247 S HWY 71  
 Offsite City,State,Zip: KIMBALL, NE 69145  
 Offsite county: KIMBALL  
 Offsite province: Not reported  
 Offsite country id: Not reported  
 Offsite control: NO  
 Unit of measure: Pounds  
 Total amount transferred offsite for disposal: 0  
 Total amount transferred offsite for recycling: 0  
 Total amount transferred offsite for energy recovery: 0  
 Offsite incineration/thermal treatment m50 LBS: 60.36  
 Offsite incineration/thermal treatment m50 BOE: 60.36  
 Total amount transferred offsite for treatment: 60.36  
 FRS ID - Transfer Location: Not reported

Offsite RCRA id nr: UTD991301748  
 Offsite transfer sequence number: 9  
 Offsite name: CLEAN HARBORS GRASSY MOUNTAIN LLC  
 Offsite street address: 3 MILE EAST 7 MILE NORTH EXIT 41 OF HIGHWAY 80  
 Offsite City,State,Zip: GRASSY MOUNTAIN, UT 84029  
 Offsite county: TOOELE  
 Offsite province: Not reported  
 Offsite country id: Not reported  
 Offsite control: NO  
 Unit of measure: Pounds  
 Offsite RCRA subtitle c landfillm55 LBS: .0435  
 Offsite RCRA subtitle c landfillm55 BOE: .0435  
 Total amount transferred offsite for disposal: .0435  
 Total amount transferred offsite for recycling: 0  
 Total amount transferred offsite for energy recovery: 0  
 Total amount transferred offsite for treatment: 0  
 FRS ID - Transfer Location: Not reported

CUPA SANTA CLARA:  
 Name: CLEAN HARBORS SAN JOSE LLC  
 Address: 1021 BERRYESSA RD  
 City,State,Zip: SAN JOSE, CA 95133  
 Region: SANTA CLARA

**CLEAN HARBORS SAN JOSE LLC (Continued)** 1005454926

PE#: Not reported  
 Program Description: GENERATES 50 TO <250 TONS/YR (RCRA LQG)  
 Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM  
 Latitude: 37.364862  
 Longitude: -121.884861  
 Record ID: PR0383659  
 Facility ID: FA0261619

Name: CLEAN HARBORS SAN JOSE LLC  
 Address: 1021 BERRYESSA RD  
 City,State,Zip: SAN JOSE, CA 95133  
 Region: SANTA CLARA  
 PE#: Not reported  
 Program Description: HMBP FACILITY, 10-15 CHEMICALS  
 Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM  
 Latitude: 37.364862  
 Longitude: -121.884861  
 Record ID: PR0397125  
 Facility ID: FA0261619

Name: CLEAN HARBORS SAN JOSE LLC  
 Address: 1021 BERRYESSA RD  
 City,State,Zip: SAN JOSE, CA 95133  
 Region: SANTA CLARA  
 PE#: 2013  
 Program Description: APSA FACILITY-50,000+ GAL CAPACITY  
 Program Identifier: DEH PERMIT-ABOVEGROUND PETROLEUM STORAGE ACT PROGRAM  
 Latitude: 37.364862  
 Longitude: -121.884861  
 Record ID: PR0399605  
 Facility ID: FA0261619

WDS:  
 Name: CLEAN HARBORS SAN JOSE LLC  
 Address: 1021 Berryessa Rd  
 City: SAN JOSE  
 Facility ID: San Francisco Bay 431016103  
 Facility Type: Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.  
 Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.  
 NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board  
 Subregion: 2  
 Facility Telephone: 4084515000  
 Facility Contact: Chris Murphy  
 Agency Name: CLEAN HARBORS SAN JOSE LLC  
 Agency Address: 1040 Commercial St  
 Agency City,St,Zip: San Jose 951121418  
 Agency Contact: ROLLINS TOM  
 Agency Telephone: 4084515000  
 Agency Type: Private  
 SIC Code: 0

**CLEAN HARBORS SAN JOSE LLC (Continued)** 1005454926

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 TTWO 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.

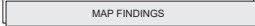
L59 WSW 1/8-1/4 0.155 mi. 820 ft. Relative: Higher Actual: 78 ft.  
 CLEAN HARBORS SAN JOSE LLC  
 1021 BERRYESSA ROAD  
 OUT OF STATE, CT  
 Site 3 of 9 in cluster L  
 CT MANIFEST: S125489128 N/A  
 Name: CLEAN HARBORS SAN JOSE LLC  
 Address: 1021 BERRYESSA ROAD  
 Phone: Not reported  
 Country: Not reported  
 Manifest ID: 005301066FLE  
 EPA ID: CAD059494310  
 Hazardous Waste Manifest:  
 Year: 2016  
 Manifest: 005301066FLE  
 EPA ID: CAD059494310  
 Generator Mailing Address:  
 Generator City,State,Zip: Not reported  
 Discrepancies: Not reported  
 Date Shipped: 2016-11-04  
 Date Received: Not reported  
 Transporter 2 Date: Not reported  
 TSDF EPA ID: Not reported  
 TSDF Name: Not reported  
 TSDF Address: Not reported  
 TSDF City,State,Zip: Not reported  
 TSDF Country: Not reported  
 Transporter EPA ID: Not reported  
 Transporter Name: Not reported  
 Transporter Address: Not reported  
 Transporter City,State,Zip: Not reported

**CLEAN HARBORS SAN JOSE LLC (Continued)** S125489128

Transporter Country: Not reported  
 Transporter 2 EPA ID: Not reported  
 Transporter 2 Name: Not reported  
 Transporter 2 Address: Not reported  
 Transporter 2 City,State,Zip: Not reported  
 Transporter 2 Country: Not reported  
 US DOT Description: Not reported  
 Number of Containers: Not reported  
 Container Type: Not reported  
 Quantity/Weight/Volume: /  
 Batch Number: Not reported  
 EPA Waste Codes: Not reported  
 Copies: Not reported  
 Alternate Facility Name: Not reported  
 Alternate Facility Address: Not reported  
 Alternate Facility State: Not reported  
 Alternate Facility Date: Not reported  
 DEEP Document:  
 Year: 2016  
 EPA ID: CAD059494310  
 Statutory Program: Hazardous Waste  
 Document Number: 005301066FLE  
 Document: Hazardous Waste Manifest  
 File Type: Written Text  
 Reference ID: 005301066FLE Alt ID: CAD059494310

Click Here to view the image from agency website:

L60 WSW 1/8-1/4 0.155 mi. 820 ft. Relative: Higher Actual: 78 ft.  
 CLEAN HARBORS SAN JOSE LLC  
 1021 BERRYESSA RD  
 SAN JOSE, CA  
 Site 4 of 9 in cluster L  
 CA AST A100339501 N/A  
 Name: CLEAN HARBORS SAN JOSE LLC  
 Address: 1021 BERRYESSA RD  
 City/Zip: SAN JOSE,  
 Certified Unified Program Agencies: Santa Clara County  
 Owner: CLEAN HARBORS SAN JOSE LLC  
 Total Gallons: 82,000  
 CERSID: Not reported  
 Facility ID: Not reported  
 Business Name: Not reported  
 Phone: Not reported  
 Fax: Not reported  
 Mailing Address: Not reported  
 Mailing Address City: Not reported  
 Mailing Address State: Not reported  
 Mailing Address Zip Code: Not reported  
 Operator Name: Not reported  
 Operator Phone: Not reported  
 Owner Phone: Not reported  
 Owner Mail Address: Not reported  
 Owner State: Not reported



**CLEAN HARBORS SAN JOSE LLC (Continued)**

A100339501

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 State: Not reported  
 Property Owner Zip Code: Not reported  
 Property Owner Country: Not reported  
 EPAID: Not reported

Name: CLEAN HARBORS SAN JOSE LLC  
 Address: 1021 BERRYESSA RD  
 City/Zip: SAN JOSE,95133  
 Certified Unified Program Agencies: Not reported  
 Owner: CLEAN HARBORS SAN JOSE LLC  
 Total Gallons: Not reported  
 CERSID: 10093096  
 Facility ID: 43-060-402285  
 Business Name: Clean Harbors Environmental Services, Inc.  
 Phone: (408) 441-0962 Ext 11  
 Fax: (408) 453-8105  
 Mailing Address: 1021 BERRYESSA RD  
 Mailing Address City: SAN JOSE  
 Mailing Address State: CA  
 Mailing Address Zip Code: 95133  
 Operator Name: Clean Harbors San Jose LLC  
 Operator Phone: (408) 441-0962  
 Owner Phone: 408410962  
 Owner Mail Address: 1021 BERRYESSA RD  
 Owner State: CA  
 Owner Zip Code: 95133  
 Owner Country: United States  
 Property Owner Name: Clean Harbors San Jose LLC  
 Property Owner Phone: 408-441-0962  
 Property Owner Mailing Address: 1021 Berryessa Road  
 Property Owner City: San Jose  
 Property Owner State: CA  
 Property Owner Zip Code: 95133  
 Property Owner Country: United States  
 EPAID: CAD059494310

**LIDLAW SOLVENT SERVICE INC (Continued)**

S119124976

Transporter 1 Address: Not reported  
 Transporter 1 City: Not reported  
 Transporter 1 State: Not reported  
 Transporter 1 ZIP: Not reported  
 Transporter 2 ID: Not reported  
 Transporter 2 AI ID: Not reported  
 Transporter 2 AI Name: Not reported  
 Transporter 2 Address: Not reported  
 Transporter 2 City: Not reported  
 Transporter 2 State: Not reported  
 Transporter 2 ZIP: Not reported  
 TSD ID: MND981190242  
 TSD AI ID: 36830  
 TSD AI Name: Aptus Nei  
 TSD Address: 21750 Cedar Ave  
 TSD City: Lakeville  
 TSD State: MN  
 TSD ZIP: 55044  
 Gen Copy Recd Date: 4/22/1996 0:00:00  
 Fac Copy Recd Date: 1996-04-22 00:00:00  
 Gen Ship Date: 1996-04-05 00:00:00  
 Trans 1 Recd Date: 1996-04-05 00:00:00  
 Trans 2 Recd Date: Not reported  
 Tsd Recd Date: 1996-04-09:00:00  
 Comments: Not reported

**Detail:**

Manifest ID: 890  
 Manifest Row: 1  
 Haz Material Name: ACETONE XYLENE  
 Haz Class Number: Not reported  
 UN NA Number: UN1993  
 Packing Group Number: Not reported  
 Container Qty: 2  
 Container Code: DMML  
 Waste Qty: 469  
 Waste Units Code: AL  
 Waste Code List: D001

Manifest ID: 890  
 Manifest Row: 2  
 Haz Material Name: ACETONE XYLENE  
 Haz Class Number: Not reported  
 UN NA Number: UN1993  
 Packing Group Number: Not reported  
 Container Qty: 45  
 Container Code: DMML  
 Waste Qty: 2475  
 Waste Units Code: AD  
 Waste Code List: D001

Manifest ID: 890  
 Manifest Row: 3  
 Haz Material Name: XYLENE  
 Haz Class Number: Not reported  
 UN NA Number: UN1993  
 Packing Group Number: Not reported  
 Container Qty: 7

L61 WSW 1/8-1/4 0.155 mi. 820 ft. LIDLAW SOLVENT SERVICE INC 1021 BERRYESSA RD SAN JOSE, CA 95133

MN MANIFEST S119124976 N/A

Relative: Higher Actual: 78 ft. MANIFEST: Name: LAIDLAW SOLVENT SERVICE INC Address: 1021 BERRYESSA RD City,State,Zip: SAN JOSE, CA 95133-1004 Manifest ID: 890 Generator ID: CAD059494310 Generator AI ID: 42688 Transporter 1 ID: Not reported Transporter 1 AI ID: Not reported Transporter 1 AI Name: Not reported



**LIDLAW SOLVENT SERVICE INC (Continued)**

S119124976

Container Code: DMML  
 Waste Qty: 350  
 Waste Units Code: AD  
 Waste Code List: D001

Manifest ID: 890  
 Manifest Row: 4  
 Haz Material Name: MEK BENZENE  
 Haz Class Number: Not reported  
 UN NA Number: UN1993  
 Packing Group Number: Not reported  
 Container Qty: 1  
 Container Code: DMML  
 Waste Qty: 50  
 Waste Units Code: AD  
 Waste Code List: D001

Manifest ID: 890  
 Manifest Row: 5  
 Haz Material Name: ETHANOL TOLUENE  
 Haz Class Number: Not reported  
 UN NA Number: UN1993  
 Packing Group Number: Not reported  
 Container Qty: 1  
 Container Code: DMML  
 Waste Qty: 514  
 Waste Units Code: IB  
 Waste Code List: D001

Manifest ID: 890  
 Manifest Row: 6  
 Haz Material Name: ACETONE XYLENE  
 Haz Class Number: Not reported  
 UN NA Number: UN1993  
 Packing Group Number: Not reported  
 Container Qty: 20  
 Container Code: DMML  
 Waste Qty: 5000  
 Waste Units Code: IB  
 Waste Code List: D001

**CLEAN HARBORS SAN JOSE, LLC (Continued)**

S100833419

Date Prelim Site Assmnt Workplan Submitted: Not reported  
 Date Preliminary Site Assessment Began: Not reported  
 Date Pollution Characterization Began: Not reported  
 Date Remediation Plan Submitted: Not reported  
 Date Remedial Action Underway: Not reported  
 Date Post Remedial Action Monitoring Began: Not reported

**CA BOND EXP. PLAN:**

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: DHS will be issuing a RAO or entering into an enforceable agreement with the RPs. DHS has budgeted \$50,000 for oversight/monitoring of cleanup activities. DHS will recover 100 percent of its direct costs plus staff costs and overhead related to the project. The RPs will pay all costs associated with remedial investigations and cleanup activities.

**Site Description:**

A solvent recycler has operated at this site since about 1972. Extensive contamination of soil, shallow ground water and potential deep aquifer contamination exist due to releases of spend solvents and other chemicals. This site was formerly known as Berryessa Road, San Jose.

**Hazardous Waste Desc:**

Volatile organic compounds are the primary contaminants of concern. A "petroleum channel" has been discovered on one corner of the property where offsite contamination has been discovered.

**Threat To Public Health & Env:**

Ground water contamination and its potential effect on drinking water supplies is the primary threat to public health. Approximately 22 wells are registered with Santa Clara Valley Water District within a one-half mile radius of the site. Three domestic wells are perforated in zones likely to be affected by onsite contamination. However, that aquifer has recently been demonstrated to be uncontaminated.

**Site Activity Status:**

Remedial investigations and interim measures have been occurring at the site since 1983. The RP has prepared a "screening" FS and implemented a steam injection/vapor extraction pilot study for soil heavily contaminated with solvents. Low temperature thermal stripping pilot test apparatus and a ground water treatment system using air stripping, carbon filtration and biotreatment are being constructed. The plume of ground water contamination has been essentially contained and the extent of soil contamination delineated. After evaluation of pilot tests, a FS will be prepared and a RAP developed and implemented.

**EMI:**

Name: SOLVENT SERVICE, INC  
 Address: 1021 BERRYESSA ROAD  
 City,State,Zip: SAN JOSE, CA  
 Year: 1987  
 County Code: 43  
 Air Basin: SF  
 Facility ID: 2074  
 Air District Name: BA  
 SIC Code: 7399  
 Air District Name: BAY AREA AQMD  
 Community Health Air Pollution Info System: Not reported  
 Consolidated Emission Reporting Rule: Not reported  
 Total Organic Hydrocarbon Gases Tons/Yr: 7  
 Reactive Organic Gases Tons/Yr: 0  
 Carbon Monoxide Emissions Tons/Yr: 0

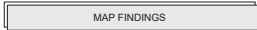
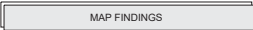
L62 WSW 1/8-1/4 0.155 mi. 820 ft. CLEAN HARBORS SAN JOSE, LLC 1021 BERRYESSA ROAD SAN JOSE, CA 95133

CA CPS-SLIC S100833419 CA BOND EXP. PLAN N/A CA EMI CA CERS

Relative: Higher Actual: 78 ft. SLIC REG 2: Region: 2 Facility ID: 43s0118 Facility Status: Remedial action (cleanup) Underway Date Closed: Not reported Local Case #: Not reported How Discovered: Not reported Leak Cause: Not reported Leak Source: Not reported Date Confirmed: Not reported







CLEAN HARBORS SAN JOSE, LLC (Continued)

S100833419

Year: 2005  
County Code: 43  
Air Basin: SF  
Facility ID: 14638  
Air District Name: BA  
SIC Code: 8748  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: .341  
Reactive Organic Gases Tons/Yr: .2850358  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: .067  
Part. Matter 10 Micrometers and Smllr Tons/Yr: .063644

Name: CLEAN HARBORS SAN JOSE, LLC  
Address: 1021 BERRYESSA ROAD  
City,State,Zip: SAN JOSE, CA  
Year: 2006  
County Code: 43  
Air Basin: SF  
Facility ID: 14638  
Air District Name: BA  
SIC Code: 8748  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: .32  
Reactive Organic Gases Tons/Yr: .2672448  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: .121  
Part. Matter 10 Micrometers and Smllr Tons/Yr: .116348

Name: CLEAN HARBORS SAN JOSE, LLC  
Address: 1021 BERRYESSA ROAD  
City,State,Zip: SAN JOSE, CA  
Year: 2007  
County Code: 43  
Air Basin: SF  
Facility ID: 14638  
Air District Name: BA  
SIC Code: 8748  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 2.065  
Reactive Organic Gases Tons/Yr: 1.7466488  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: .148  
Part. Matter 10 Micrometers and Smllr Tons/Yr: .140648

CLEAN HARBORS SAN JOSE, LLC (Continued)

S100833419

Name: CLEAN HARBORS SAN JOSE, LLC  
Address: 1021 BERRYESSA ROAD  
City,State,Zip: SAN JOSE, CA 95133  
Year: 2008  
County Code: 43  
Air Basin: SF  
Facility ID: 14638  
Air District Name: BA  
SIC Code: 8748  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: .303  
Reactive Organic Gases Tons/Yr: .2535852  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: .126  
Part. Matter 10 Micrometers and Smllr Tons/Yr: .121028

Name: CLEAN HARBORS SAN JOSE, LLC  
Address: 1021 BERRYESSA ROAD  
City,State,Zip: SAN JOSE, CA 95133  
Year: 2009  
County Code: 43  
Air Basin: SF  
Facility ID: 14638  
Air District Name: BA  
SIC Code: 8748  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.30199999999999999  
Reactive Organic Gases Tons/Yr: 0.25288660000000002  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0.27300000000000002  
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0.26526

Name: CLEAN HARBORS SAN JOSE, LLC  
Address: 1021 BERRYESSA ROAD  
City,State,Zip: SAN JOSE, CA 95133  
Year: 2010  
County Code: 43  
Air Basin: SF  
Facility ID: 14638  
Air District Name: BA  
SIC Code: 8748  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.28999999999999999  
Reactive Organic Gases Tons/Yr: 0.2422744  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0



CLEAN HARBORS SAN JOSE, LLC (Continued)

S100833419

Particulate Matter Tons/Yr: 7.9000000000000001E-2  
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0.075128

Name: CLEAN HARBORS SAN JOSE, LLC  
Address: 1021 BERRYESSA ROAD  
City,State,Zip: SAN JOSE, CA 95133  
Year: 2011  
County Code: 43  
Air Basin: SF  
Facility ID: 14638  
Air District Name: BA  
SIC Code: 8748  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.294  
Reactive Organic Gases Tons/Yr: 0.2450688  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: CLEAN HARBORS SAN JOSE, LLC  
Address: 1021 BERRYESSA ROAD  
City,State,Zip: SAN JOSE, CA 95133  
Year: 2012  
County Code: 43  
Air Basin: SF  
Facility ID: 14638  
Air District Name: BA  
SIC Code: 8748  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.2450688  
Reactive Organic Gases Tons/Yr: 0.2450688  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0.11341074681  
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0.109

Name: CLEAN HARBORS SAN JOSE, LLC  
Address: 1021 BERRYESSA ROAD  
City,State,Zip: SAN JOSE, CA 95133  
Year: 2013  
County Code: 43  
Air Basin: SF  
Facility ID: 14638  
Air District Name: BA  
SIC Code: 8748  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.267  
Reactive Organic Gases Tons/Yr: 0.226058

CLEAN HARBORS SAN JOSE, LLC (Continued)

S100833419

Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0.106  
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0.102

Name: CLEAN HARBORS SAN JOSE, LLC  
Address: 1021 BERRYESSA ROAD  
City,State,Zip: SAN JOSE, CA 95133  
Year: 2014  
County Code: 43  
Air Basin: SF  
Facility ID: 14638  
Air District Name: BA  
SIC Code: 8748  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.286216788  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0.489560043  
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0.395914037

Name: CLEAN HARBORS SAN JOSE, LLC  
Address: 1021 BERRYESSA ROAD  
City,State,Zip: SAN JOSE, CA 95133  
Year: 2015  
County Code: 43  
Air Basin: SF  
Facility ID: 14638  
Air District Name: BA  
SIC Code: 8748  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.288274896  
Reactive Organic Gases Tons/Yr: 0.288274896  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0.42606  
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0.3402411

Name: CLEAN HARBORS SAN JOSE, LLC  
Address: 1021 BERRYESSA ROAD  
City,State,Zip: SAN JOSE, CA 95133  
Year: 2016  
County Code: 43  
Air Basin: SF  
Facility ID: 14638  
Air District Name: BA  
SIC Code: 8748  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported

**CLEAN HARBORS SAN JOSE, LLC (Continued)**

**S100833419**

Consolidated Emission Reporting Rule: Not reported  
 Total Organic Hydrocarbon Gases Tons/Yr: 0.28390784  
 Reactive Organic Gases Tons/Yr: 0.23823428033  
 Carbon Monoxide Emissions Tons/Yr: Not reported  
 NOX - Oxides of Nitrogen Tons/Yr: Not reported  
 SOX - Oxides of Sulphur Tons/Yr: Not reported  
 Particulate Matter Tons/Yr: 0.480794984  
 Part. Matter 10 Micrometers and Smllr Tons/Yr:0.392786681

Name: CLEAN HARBORS SAN JOSE, LLC  
 Address: 1021 BERRYESSA ROAD  
 City,State,Zip: SAN JOSE, CA 95133  
 Year: 2017  
 County Code: 43  
 Air Basin: SF  
 Facility ID: 14638  
 Air District Name: BA  
 SIC Code: 8748  
 Air District Name: BAY AREA AQMD  
 Community Health Air Pollution Info System: Not reported  
 Consolidated Emission Reporting Rule: Not reported  
 Total Organic Hydrocarbon Gases Tons/Yr: 0.026108984  
 Reactive Organic Gases Tons/Yr: 0.018956471839  
 Carbon Monoxide Emissions Tons/Yr: Not reported  
 NOX - Oxides of Nitrogen Tons/Yr: Not reported  
 SOX - Oxides of Sulphur Tons/Yr: Not reported  
 Particulate Matter Tons/Yr: 0.60630961  
 Part. Matter 10 Micrometers and Smllr Tons/Yr:0.514200155

Name: CLEAN HARBORS SAN JOSE, LLC  
 Address: 1021 BERRYESSA ROAD  
 City,State,Zip: SAN JOSE, CA 95133  
 Year: 2018  
 County Code: 43  
 Air Basin: SF  
 Facility ID: 14638  
 Air District Name: BA  
 SIC Code: 8748  
 Air District Name: BAY AREA AQMD  
 Community Health Air Pollution Info System: Not reported  
 Consolidated Emission Reporting Rule: Not reported  
 Total Organic Hydrocarbon Gases Tons/Yr: 0.02612621  
 Reactive Organic Gases Tons/Yr: 0.01899051819  
 Carbon Monoxide Emissions Tons/Yr: Not reported  
 NOX - Oxides of Nitrogen Tons/Yr: Not reported  
 SOX - Oxides of Sulphur Tons/Yr: Not reported  
 Particulate Matter Tons/Yr: 0.606712283  
 Part. Matter 10 Micrometers and Smllr Tons/Yr:0.514541356

Name: CLEAN HARBORS SAN JOSE, LLC  
 Address: 1021 BERRYESSA ROAD  
 City,State,Zip: SAN JOSE, CA 95133  
 Year: 2019  
 County Code: 43  
 Air Basin: SF  
 Facility ID: 14638  
 Air District Name: BA

**CLEAN HARBORS SAN JOSE, LLC (Continued)**

**S100833419**

SIC Code: 8748  
 Air District Name: BAY AREA AQMD  
 Community Health Air Pollution Info System: Not reported  
 Consolidated Emission Reporting Rule: Not reported  
 Total Organic Hydrocarbon Gases Tons/Yr: 0.018292559  
 Reactive Organic Gases Tons/Yr: 0.013242244494  
 Carbon Monoxide Emissions Tons/Yr: Not reported  
 NOX - Oxides of Nitrogen Tons/Yr: Not reported  
 SOX - Oxides of Sulphur Tons/Yr: Not reported  
 Particulate Matter Tons/Yr: 0.484146069  
 Part. Matter 10 Micrometers and Smllr Tons/Yr:0.399685052

CERS:  
 Name: CLEAN HARBORS SAN JOSE  
 Address: 1021 BERRYESSA ROAD  
 City,State,Zip: SAN JOSE, CA 95133-1004  
 Site ID: 461151  
 CERS ID: 110000484743  
 CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:  
 Affiliation Type Desc: Public Contact  
 Entity Name: Brian Olson  
 Entity Title: Not reported  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
 Entity Name: LON R STEWART  
 Entity Title: COMPLIANCE MANAGER  
 Affiliation Address: 1021 BERRYESSA ROAD  
 Affiliation City: SANJOSE  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
 Entity Name: WILLIAM BLUHM  
 Entity Title: FACILITY GENERAL MANAGER, TSDF - SAN JOS  
 Affiliation Address: 1021 BERRYESSA ROAD  
 Affiliation City: SANJOSE  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner  
 Entity Name: CLN HARBORS SAN JOSE LLC  
 Entity Title: Not reported  
 Affiliation Address: 1021 BERRYESSA ROAD  
 Affiliation City: SANJOSE  
 Affiliation State: Not reported

**CLEAN HARBORS SAN JOSE, LLC (Continued)**

**S100833419**

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

**L63 WSW 1/8-1/4 0.155 mi. 820 ft.**  
**Relative: Higher Actual: 78 ft.**

**CLEAN HARBORS SAN JOSE LLC**  
**1021 BERRYESSA RD**  
**SAN JOSE, CA 95133**  
**Site 7 of 9 in cluster L**

CERS TANKS:  
 Name: CLEAN HARBORS SAN JOSE LLC  
 Address: 1021 BERRYESSA RD  
 City,State,Zip: SAN JOSE, CA 95133  
 Site ID: 20342  
 CERS ID: 10093096  
 CERS Description: Aboveground Petroleum Storage

Violations:  
 Site ID: 20342  
 Site Name: CLEAN HARBORS SAN JOSE LLC  
 Violation Date: 02-24-2014  
 Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
 Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.  
 Violation Notes: Returned to compliance on 03/14/2014. During the 219 walk through the following containers were noted as being improperly or illegible marked/labeled: 5 gallon metal step can for debris without start date in the drum offload area; 20 gallon drum debris with illegible label in drum crushing area; step can of debris adjacent to Area 16 missing the start date and physical state; small bucket in corner of lab hood holding debris which was unlabeled.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: HWLQG  
 Violation Source: CERS

Site ID: 20342  
 Site Name: CLEAN HARBORS SAN JOSE LLC  
 Violation Date: 03-12-2020  
 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 04/13/2020. 200 lb oxygen in lab not included on inventory. Tank 31, 8000 gallons 50% sodium hydroxide solution not on inventory, pallets adjacent to 10 day transfer area holding two pallets (50+20) 50-pound bags of lime (prior to introduction to Tank TA). 55 gallon flocculant in Area 5 not denoted on inventory.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: HMRP  
 Violation Source: CERS

Site ID: 20342

**CLEAN HARBORS SAN JOSE LLC (Continued)**

**S113001199**

Site Name: CLEAN HARBORS SAN JOSE LLC  
 Violation Date: 03-22-2017  
 Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)  
 Violation Description: Failure to address in the SPCC Plan discharge prevention measures, including procedures for routine handling of products such as loading/unloading and facility transfers.  
 Violation Notes: Plan does not address the redundant, but relevant tank overflow processes and procedures. Plan states "tanks have a fast response system for determining liquid level of each bulk storage with direct reading gauges and visual gauges..." and then references 112.7(a)(3)(iii). The plan does not provide the specifics of the "stick" procedure nor does it describe the high and high/low overfill alarm system and actions.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: APSA  
 Violation Source: CERS

Site ID: 20342  
 Site Name: CLEAN HARBORS SAN JOSE LLC  
 Violation Date: 03-12-2020  
 Citation: 22 CCR 15 66265.171 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.171  
 Violation Description: Failure to accumulate hazardous waste in a container that is in good condition.  
 Violation Notes: Returned to compliance on 04/13/2020. Shop vacuum in Area 4 was 80% full and was structurally unsound, having been collapsed upon itself at some point during use.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: HWLQG  
 Violation Source: CERS

Site ID: 20342  
 Site Name: CLEAN HARBORS SAN JOSE LLC  
 Violation Date: 03-12-2020  
 Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple  
 Violation Description: RCRA Large Quantity Generator - Abandonment/Illegal Disposal/Unauthorized Treatment - General  
 Violation Notes: Returned to compliance on 04/13/2020. Site is rinsing 55 gallon poly containers in area 5 after they have been emptied of the wastes they originally contained. Observed drums onsite which had been rinsed, and which were to be used for the bulking of other wastes. Once rinsed, the rinsate is collected and managed onsite. Could not locate a description of this action as allowable within the 2003 DTSC-issued permit.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: HWLQG  
 Violation Source: CERS

Site ID: 20342  
 Site Name: CLEAN HARBORS SAN JOSE LLC  
 Violation Date: 02-24-2014  
 Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple  
 Violation Description: Business Plan Program - Administration/Documentation - General  
 Violation Notes: Returned to compliance on 03/14/2014. See above.

**CLEAN HARBORS SAN JOSE LLC (Continued) S113001199**

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

Site ID: 20342  
 Site Name: CLEAN HARBORS SAN JOSE LLC  
 Violation Date: 03-12-2020  
 Citation: HSC 6.5.25201(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25201(a)

Violation Description: Failure to obtain a permit or grant of interim status to accumulate hazardous waste longer than 90 days.

Violation Notes: Returned to compliance on 04/13/2020. Step can holding contaminated debris and PPE in maintenance shop marked with start date of 12/9/2019.

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

Site ID: 20342  
 Site Name: CLEAN HARBORS SAN JOSE LLC  
 Violation Date: 03-22-2017  
 Citation: HSC 6.67.25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to adequately discuss in the SPOC Plan facility drainage or drainage controls such as secondary containment around containers and other structures, equipment, and procedures for the control of a discharge.

Violation Notes: Plan description for draining age controls does not match the procedures described by the facility for the control of rainwater or other potential discharges in that it does not address the management of rainwaters or drainage from interior portions of the plant nor does it discuss the procedures for review and release of water using valve systems. Plans says only "water is visually inspected for no sign of sheen prior to discharge to storm drains".

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

Site ID: 20342  
 Site Name: CLEAN HARBORS SAN JOSE LLC  
 Violation Date: 03-12-2020  
 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)G 2. Mercury containing equipment shall be marked with "Universal Waste-Mercury-Containing EquipmentG 3. Lamps shall be marked with G Universal Waste-Lamp(s)G 4. Electronic devices or the container or pallet where the devices are stored shall be marked with G Universal Waste-Electronic Device(s)G 5. CRTs or the container or pallet where CRTs are stored shall be marked with "Universal Waste-CRT(s)G 6. Container for CRT glass shall be marked with G Universal Waste-CRT glassG.

Violation Notes: Returned to compliance on 04/13/2020. In the connex nearest the maintenance building observed two boxes of lamps, one unlabeled and one labeled "old lamps". In the connex nearest staging area, observed

**CLEAN HARBORS SAN JOSE LLC (Continued) S113001199**

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

Site ID: 20342  
 Site Name: CLEAN HARBORS SAN JOSE LLC  
 Violation Date: 02-24-2014  
 Citation: HSC 6.67. Multiple Sections - California Health and Safety Code, Chapter 6.67, Section(s) Multiple Sections RCRA Large Quantity Generator Program - Operations/Maintenance - General

Violation Description: Returned to compliance on 03/14/2014. Two 55 gallon drums of AFFF which had been emptied into a new fire suppression tank in area 14 were not marked with the date emptied.

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

Site ID: 20342  
 Site Name: CLEAN HARBORS SAN JOSE LLC  
 Violation Date: 03-12-2020  
 Citation: 22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173

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

Violation Notes: Returned to compliance on 04/13/2020. Area 5: 2x55 gallon drums used to capture rinsate from drum cleaning in this area were open without waste being added or removed during the inspection. Receiving area: 55 gallon container holding used sampling rods not closed at the time of inspection.

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

Site ID: 20342  
 Site Name: CLEAN HARBORS SAN JOSE LLC  
 Violation Date: 02-24-2014  
 Citation: HSC 6.95. Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple

Violation Description: Business Plan Program - Administration/Documentation - General

Violation Notes: Returned to compliance on 03/14/2014. The CERS submitted inventory is deficient in that it does not address at least the following chemicals stored at the site: Pallets of calcium hydroxide (lime) and sodium sulfide in the maintenance area, the quantities of oxygen and nitrogen were reported as being stored in 10,594 cubic foot cylinders (noted 1800 f3 of oxygen in cylinders of up to 330 f3 and 1000 f3 of nitrogen in cylinders of up to 330 f3), acetylene reported as 40f3 noted as 4x125 f3; 400 gallons of AFFF in 4x200 gal tanks; rack of propane holding 16 x 8 gal cylinders; 4x55 gallon containers sodium hydroxide (plus 30 gal diluted) in the caustic bay; 325 gallon tote of sodium hydroxide in caustic bay; 3x55 gallon containers of flocculant

**CLEAN HARBORS SAN JOSE LLC (Continued) S113001199**

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

Site ID: 20342  
 Site Name: CLEAN HARBORS SAN JOSE LLC  
 Violation Date: 03-12-2020  
 Citation: HSC 6.5.25201.16(f) - California Health and Safety Code, Chapter 6.5, Section(s) 25201.16(f)

Violation Description: Failure to comply with the applicable requirements related to accumulation and containment standards for universal waste aerosol cans.

Violation Notes: Returned to compliance on 04/13/2020. Observed aerosol cans missing nozzles and/or stems in the following areas, while not being managed in a waste-like manner: On top of nitrogen compressed gas cylinders, in flammable cabinet of connex box nearest maintenance building.

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

Site ID: 20342  
 Site Name: CLEAN HARBORS SAN JOSE LLC  
 Violation Date: 03-12-2020  
 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 04/13/2020. Map incomplete. Nomenclature on map does not match that of inventory locations (example Areas A, B and C are not on map). Propane and AFFF locations not noted on map. Strongly recommend noting the following areas on the map also: 10 day exempt storage area, staging/loading, unloading, and Air Pollution Control.

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

Site ID: 20342  
 Site Name: CLEAN HARBORS SAN JOSE LLC  
 Violation Date: 03-12-2020  
 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 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 04/13/2020. Area 2: 55 gallon container unlabeled. Area 3 shop vacuum, about 1/3 full, labeled but no information filled in on label. Area 4 "trip bucket" labeled but no information filled in label, and two shop vacuums both labeled but no information filled in on labels. Area 5: 3x55 gallon containers of "drum rinsate", each unmarked. 2x40 yard debris bins, unlabeled.

**CLEAN HARBORS SAN JOSE LLC (Continued) S113001199**

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

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

Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 06-28-2007  
 Violations Found: Yes  
 Eval Type: DTSC Compliance Evaluation Inspection  
 Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal  
 Return To Compliance: 2009-05-20 00:00:00  
 Eval Division: Department of Toxic Substances Control  
 Eval Program: DTSC\_ENF  
 Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 06-29-2005  
 Violations Found: Yes  
 Eval Type: DTSC Compliance Evaluation Inspection  
 Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal  
 Return To Compliance: 2005-08-29 00:00:00  
 Eval Division: Department of Toxic Substances Control  
 Eval Program: DTSC\_ENF  
 Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 06-30-1999  
 Violations Found: No  
 Eval Type: DTSC Compliance Evaluation Inspection  
 Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal  
 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: 05-15-2018  
 Violations Found: No  
 Eval Type: DTSC Compliance Evaluation Inspection  
 Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal  
 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: 05-25-2016  
 Violations Found: No  
 Eval Type: DTSC Compliance Evaluation Inspection  
 Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal  
 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: 05-26-2009  
 Violations Found: No  
 Eval Type: DTSC Financial Records Review  
 Eval Notes: Financial Records Review - Treatment, Storage and Disposal

**CLEAN HARBORS SAN JOSE LLC (Continued) S113001199**

Eval Division:	Department of Toxic Substances Control
Eval Program:	DTSC_ENF
Eval Source:	ENVSTORHAZ
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-04-2008
Violations Found:	Yes
Eval Type:	DTSC Compliance Evaluation Inspection
Eval Notes:	Compliance Evaluation Inspection - Treatment, Storage and Disposal Return To Compliance: 2011-06-20 00:00:00
Eval Division:	Department of Toxic Substances Control
Eval Program:	DTSC_ENF
Eval Source:	ENVSTORHAZ
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-16-2004
Violations Found:	Yes
Eval Type:	DTSC Compliance Evaluation Inspection
Eval Notes:	Compliance Evaluation Inspection - Treatment, Storage and Disposal Return To Compliance: 2005-08-29 00:00:00
Eval Division:	Department of Toxic Substances Control
Eval Program:	DTSC_ENF
Eval Source:	ENVSTORHAZ
Eval General Type:	Compliance Followup Inspection
Eval Date:	06-18-2001
Violations Found:	Yes
Eval Type:	DTSC Follow-up Inspection
Eval Notes:	Follow-up Inspection - Treatment, Storage and Disposal Return To Compliance: 2002-06-18 00:00:00
Eval Division:	Department of Toxic Substances Control
Eval Program:	DTSC_ENF
Eval Source:	ENVSTORHAZ
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-19-2003
Violations Found:	Yes
Eval Type:	DTSC Compliance Evaluation Inspection
Eval Notes:	Compliance Evaluation Inspection - Treatment, Storage and Disposal Return To Compliance: 2005-06-25 00:00:00
Eval Division:	Department of Toxic Substances Control
Eval Program:	DTSC_ENF
Eval Source:	ENVSTORHAZ
Eval General Type:	Information Request
Eval Date:	06-22-2016
Violations Found:	No
Eval Type:	DTSC Financial Records Review
Eval Notes:	Financial Records Review - Treatment, Storage and Disposal
Eval Division:	Department of Toxic Substances Control
Eval Program:	DTSC_ENF
Eval Source:	ENVSTORHAZ
Eval General Type:	Information Request
Eval Date:	06-27-2003
Violations Found:	No
Eval Type:	DTSC Financial Records Review

**CLEAN HARBORS SAN JOSE LLC (Continued) S113001199**

Eval Notes:	Financial Records Review - Treatment, Storage and Disposal
Eval Division:	Department of Toxic Substances Control
Eval Program:	DTSC_ENF
Eval Source:	ENVSTORHAZ
Eval General Type:	Information Request
Eval Date:	07-25-2005
Violations Found:	No
Eval Type:	DTSC Financial Records Review
Eval Notes:	Financial Records Review - Treatment, Storage and Disposal
Eval Division:	Department of Toxic Substances Control
Eval Program:	DTSC_ENF
Eval Source:	ENVSTORHAZ
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-26-2006
Violations Found:	No
Eval Type:	DTSC Compliance Evaluation Inspection
Eval Notes:	Compliance Evaluation Inspection - Treatment, Storage and Disposal
Eval Division:	Department of Toxic Substances Control
Eval Program:	DTSC_ENF
Eval Source:	ENVSTORHAZ
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-28-2010
Violations Found:	Yes
Eval Type:	DTSC Compliance Evaluation Inspection
Eval Notes:	Compliance Evaluation Inspection - Treatment, Storage and Disposal Return To Compliance: 2012-09-10 00:00:00
Eval Division:	Department of Toxic Substances Control
Eval Program:	DTSC_ENF
Eval Source:	ENVSTORHAZ
Eval General Type:	Information Request
Eval Date:	08-13-2007
Violations Found:	No
Eval Type:	DTSC Financial Records Review
Eval Notes:	Financial Records Review - Treatment, Storage and Disposal
Eval Division:	Department of Toxic Substances Control
Eval Program:	DTSC_ENF
Eval Source:	ENVSTORHAZ
Eval General Type:	Information Request
Eval Date:	08-13-2015
Violations Found:	No
Eval Type:	DTSC Financial Records Review
Eval Notes:	Financial Records Review - Treatment, Storage and Disposal
Eval Division:	Department of Toxic Substances Control
Eval Program:	DTSC_ENF
Eval Source:	ENVSTORHAZ
Eval General Type:	Information Request
Eval Date:	08-30-2010
Violations Found:	No
Eval Type:	DTSC Financial Records Review
Eval Notes:	Financial Records Review - Treatment, Storage and Disposal
Eval Division:	Department of Toxic Substances Control

**CLEAN HARBORS SAN JOSE LLC (Continued) S113001199**

Eval Program:	DTSC_ENF
Eval Source:	ENVSTORHAZ
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-19-2011
Violations Found:	Yes
Eval Type:	DTSC Compliance Evaluation Inspection
Eval Notes:	Compliance Evaluation Inspection - Treatment, Storage and Disposal Return To Compliance: 2011-11-18 00:00:00
Eval Division:	Department of Toxic Substances Control
Eval Program:	DTSC_ENF
Eval Source:	ENVSTORHAZ
Eval General Type:	Information Request
Eval Date:	10-03-2012
Violations Found:	No
Eval Type:	DTSC Financial Records Review
Eval Notes:	Financial Records Review - Treatment, Storage and Disposal
Eval Division:	Department of Toxic Substances Control
Eval Program:	DTSC_ENF
Eval Source:	ENVSTORHAZ
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-24-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Plan dated June 2009 (last review) with revisions Oct 2010 and June 2012. October 2010 revisions substantive, PE has re-certified as that date. NOTE: PLAN REVIEW IS DUE EVERY 5 YEARS, AND WITH LAST REVIEW COMPLETED IN JUNE 2009, PLAN MUST BE GIVEN FULL REVIEW BY JUNE 2014 -At time of next review, please update County's phone number to 918-3400 instead of 913-3400 currently listed in plan. -At time of next review, please include signage and wheel chocking procedures for loading and unloading areas as an attachment to plan -Strongly recommend that there is a written procedure and/or recorded record for the review and release of "non-process area" rainwater to stormdrain. Santa Clara County Environmental Health
Eval Division:	APSA
Eval Program:	CERS
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-24-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Facility accepts off site waste form various customers under a permit issued by DTSC. Permit effective date 2/10/2003. Facility generates waste from teh incidental operation of the above noted facility including contaminated debris and PPE, analytical "Fingerprint" samples" from laboratory procedures, crushed drums that have been emptied of received contents, activated carbon from organic air emission controls, and paint related materials from the organization and acceptance of PaintCare materials. Noted that lab areas use 5 gallon just right can in a 55 gallon container to collect contaminated liquids. Facility generally packages onsite generated wastes with off site received wastes in permitted areas for off site disposal/processing. Permitted area 16, truck wash utilizes a dead sump to collect rinseate, which is then collected by a vacuum truck and

**CLEAN HARBORS SAN JOSE LLC (Continued) S113001199**

Eval Division:	processed onsite. Facility is acting as a PaintCare partner pursuant to HSC 25217.2(a)(5) and (a)(6). Labels on [Truncated]
Eval Program:	Santa Clara County Environmental Health
Eval Source:	HWLQG CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-24-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Facility submitted inventory on CERS 3/15/13. Submittal accepted as administratively complete by HMCDD on 12/12/13. Submittal included statewide emergency plan and training plan. Training records reviewed during inspection.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-27-2013
Violations Found:	Yes
Eval Type:	DTSC Compliance Evaluation Inspection
Eval Notes:	Compliance Evaluation Inspection - Treatment, Storage and Disposal Return To Compliance: 2013-08-16 00:00:00
Eval Division:	Department of Toxic Substances Control
Eval Program:	DTSC_ENF
Eval Source:	ENVSTORHAZ
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-12-2020
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Site was determined to no longer be eligible for the California Aboveground Petroleum Act. All eligible petroleum materials are stored in tanks managed within a DTSC permitted hazardous waste unit. In accordance with HSC 25270.2(a)(2), these tank are exempt from the definition of "storage tank". This exclusion is ONLY applicable to the California APSA program, and has no bearing on the federal status of the site, which appears to require a SPCC be prepared and implemented in accordance with 40 CFR 112. Permit will be closed based on findings.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-12-2020
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	CERS ID 10093096 Submittals 1/30/20, 2/22/19, 3/27/18 Emergency plan posted both template and site contingency plan Training plan utilizes site training plan (HW style/organization) Training records reviewed, all staff noted as training in past year. Training is provided as element of HAZWOPER refresher for technical staff as well as "contingency plan training" Site owns property. Site is properly permitted for number of chemicals stored.
Eval Division:	Santa Clara County Environmental Health



**CLEAN HARBORS SAN JOSE LLC (Continued) S113001199**

Eval Program: HMRP  
 Eval Source: CERS  
 Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 03-27-1998  
 Violations Found: Yes  
 Eval Type: DTSC Compliance Evaluation Inspection  
 Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal  
 Return To Compliance: 1998-04-24 00:00:00  
 Eval Division: Department of Toxic Substances Control  
 Eval Program: DTSC\_ENF  
 Eval Source: ENVSTORHAZ  
 Eval General Type: Information Request  
 Eval Date: 04-03-2013  
 Violations Found: No  
 Eval Type: DTSC Financial Records Review  
 Eval Notes: Financial Records Review - Treatment, Storage and Disposal  
 Eval Division: Department of Toxic Substances Control  
 Eval Program: DTSC\_ENF  
 Eval Source: ENVSTORHAZ  
 Eval General Type: Information Request  
 Eval Date: 04-06-2017  
 Violations Found: No  
 Eval Type: DTSC Financial Records Review  
 Eval Notes: Financial Records Review - Treatment, Storage and Disposal  
 Eval Division: Department of Toxic Substances Control  
 Eval Program: DTSC\_ENF  
 Eval Source: ENVSTORHAZ  
 Eval General Type: Compliance Followup Inspection  
 Eval Date: 04-24-2000  
 Violations Found: Yes  
 Eval Type: DTSC Follow-up Inspection  
 Eval Notes: Follow-up Inspection - Treatment, Storage and Disposal  
 Return To Compliance: 2001-01-21 00:00:00  
 Eval Division: Department of Toxic Substances Control  
 Eval Program: DTSC\_ENF  
 Eval Source: ENVSTORHAZ  
 Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 04-27-2009  
 Violations Found: Yes  
 Eval Type: DTSC Compliance Evaluation Inspection  
 Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal  
 Return To Compliance: 2009-06-30 00:00:00  
 Eval Division: Department of Toxic Substances Control  
 Eval Program: DTSC\_ENF  
 Eval Source: ENVSTORHAZ  
 Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 04-30-2012  
 Violations Found: Yes  
 Eval Type: DTSC Compliance Evaluation Inspection  
 Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal  
 Return To Compliance: 2012-07-20 00:00:00

**CLEAN HARBORS SAN JOSE LLC (Continued) S113001199**

Eval Division: Department of Toxic Substances Control  
 Eval Program: DTSC\_ENF  
 Eval Source: ENVSTORHAZ  
 Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 05-01-2014  
 Violations Found: Yes  
 Eval Type: DTSC Compliance Evaluation Inspection  
 Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal  
 Return To Compliance: 2014-07-21 00:00:00  
 Eval Division: Department of Toxic Substances Control  
 Eval Program: DTSC\_ENF  
 Eval Source: ENVSTORHAZ  
 Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 05-01-2015  
 Violations Found: Yes  
 Eval Type: DTSC Compliance Evaluation Inspection  
 Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal  
 Return To Compliance: 2015-05-08 00:00:00  
 Eval Division: Department of Toxic Substances Control  
 Eval Program: DTSC\_ENF  
 Eval Source: ENVSTORHAZ  
 Eval General Type: Information Request  
 Eval Date: 05-12-2014  
 Violations Found: No  
 Eval Type: DTSC Financial Records Review  
 Eval Notes: Financial Records Review - Treatment, Storage and Disposal  
 Eval Division: Department of Toxic Substances Control  
 Eval Program: DTSC\_ENF  
 Eval Source: ENVSTORHAZ  
 Eval General Type: Information Request  
 Eval Date: 01-12-2012  
 Violations Found: No  
 Eval Type: DTSC Financial Records Review  
 Eval Notes: Financial Records Review - Treatment, Storage and Disposal  
 Eval Division: Department of Toxic Substances Control  
 Eval Program: DTSC\_ENF  
 Eval Source: ENVSTORHAZ  
 Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 03-12-2020  
 Violations Found: Yes  
 Eval Type: Routine done by local agency  
 Eval Notes: Facility accepts off site waste from various customers under a permit issued by DTSC. Permit effective date 2/10/2003. EPA ID CAD059494310. Facility generates waste from the incidental operation of the above noted facility including contaminated debris and PPE. analytical "Fingerprint" samples from laboratory procedures, crushed drums that have been emptied of received contents, activated carbon from organic air emission controls, and potentially contaminated water from "deadman" sumps in spill containment areas. Site is operated with each segregated hazard type managed in its own containment area. Within each area is also segregated PPE and water collection devices. Most PPE is bulked onsite in 40 yard containers used for bulking of

**CLEAN HARBORS SAN JOSE LLC (Continued) S113001199**

contaminated items such as PPE, drums and packing materials. Site additionally operates a small "exempt transfer facility" area where wastes are offloaded for transfer but not opened, managed, bulked or otherwise managed. Onsite [Truncated]

Eval Division: Santa Clara County Environmental Health  
 Eval Program: HWLQG  
 Eval Source: CERS  
 Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 03-22-2017  
 Violations Found: No  
 Eval Type: DTSC Compliance Evaluation Inspection  
 Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal  
 Eval Division: Department of Toxic Substances Control  
 Eval Program: DTSC\_ENF  
 Eval Source: ENVSTORHAZ  
 Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 03-22-2017  
 Violations Found: Yes  
 Eval Type: Routine done by local agency  
 Eval Notes: Concluded a SPCC inspection. Facility is a permitted hazardous waste Treatment, Storage and Disposal Facility. Site does not have any "permanent" petroleum storage, but does manage, handle and process oils, petroleum fractions, and waters contaminated with petroleum fractions. Management of regulated materials/wastes takes place in containers from 55 to 275 gallons in size, tanker trucks (loading and offloading), and routinely in 6 tanks (Tank IDs 61-66, located in organic treatment and storage area - Area 11) Plan was originally developed in March 2004 (for CH) and has been recently revised in 9/2010, 8/2012 and 2/2017. Logs note routine evaluation and revision of plan at least every 5 years. Plan is located onsite, and is signed by both a PE and management. Plan references the Hazardous Waste Contingency Plan as the source of reporting information. Inspection forms for daily container and tank inspections are included in plan, and are being utilized. Training [Truncated]  
 Eval Division: Santa Clara County Environmental Health  
 Eval Program: APSA  
 Eval Source: CERS  
 Eval General Type: Information Request  
 Eval Date: 03-25-2002  
 Violations Found: No  
 Eval Type: DTSC Financial Records Review  
 Eval Notes: Financial Records Review - Treatment, Storage and Disposal  
 Eval Division: Department of Toxic Substances Control  
 Eval Program: DTSC\_ENF  
 Eval Source: ENVSTORHAZ  
 Enforcement Action:  
 Site ID: 20342  
 Site Name: CLEAN HARBORS SAN JOSE LLC  
 Site Address: 1021 BERRYESSA RD  
 Site City: SAN JOSE  
 Site Zip: 95133  
 Enf Action Date: 02-24-2014  
 Enf Action Type: Notice of Violation (Unified Program)

**CLEAN HARBORS SAN JOSE LLC (Continued) S113001199**

Notice of Violation Issued by the Inspector at the Time of Inspection  
 Not reported  
 Santa Clara County Environmental Health  
 HMRP  
 CERS  
 Site ID: 20342  
 Site Name: CLEAN HARBORS SAN JOSE LLC  
 Site Address: 1021 BERRYESSA RD  
 Site City: SAN JOSE  
 Site Zip: 95133  
 Enf Action Date: 02-24-2014  
 Enf Action Type: Notice of Violation (Unified Program)  
 Notice of Violation Issued by the Inspector at the Time of Inspection  
 Not reported  
 Santa Clara County Environmental Health  
 HWLQG  
 CERS  
 Site ID: 20342  
 Site Name: CLEAN HARBORS SAN JOSE LLC  
 Site Address: 1021 BERRYESSA RD  
 Site City: SAN JOSE  
 Site Zip: 95133  
 Enf Action Date: 04-10-2003  
 Enf Action Type: Federal Consent Order with Enforcement and Settlement  
 Enf Action Description: Federal Consent Order with Enforcement and Settlement  
 Enf Action Notes: Not reported  
 Enf Action Division: Department of Toxic Substances Control  
 Enf Action Program: DTSC\_ENF  
 Enf Action Source: ENVSTORHAZ  
 Site ID: 20342  
 Site Name: CLEAN HARBORS SAN JOSE LLC  
 Site Address: 1021 BERRYESSA RD  
 Site City: SAN JOSE  
 Site Zip: 95133  
 Enf Action Date: 04-29-2010  
 Enf Action Type: Federal Consent Order with Enforcement and Settlement  
 Enf Action Description: Federal Consent Order with Enforcement and Settlement  
 Enf Action Notes: Not reported  
 Enf Action Division: Department of Toxic Substances Control  
 Enf Action Program: DTSC\_ENF  
 Enf Action Source: ENVSTORHAZ  
 Coordinates:  
 Site ID: 20342  
 Facility Name: CLEAN HARBORS SAN JOSE LLC  
 Env Int Type Code: CLN\_CA  
 Program ID: 80001434  
 Coord Name: Not reported  
 Ref Point Type Desc: Unknown  
 Latitude: 37.365496  
 Longitude: -121.884421  
 Affiliation:

**CLEAN HARBORS SAN JOSE LLC (Continued) S113001199**

Affiliation Type Desc: Document Preparer  
 Entity Name: Ho Kim  
 Entity Title: Not reported  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
 Entity Name: Clean Harbors San Jose LLC  
 Entity Title: Not reported  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: (408) 441-0962

Affiliation Type Desc: Environmental Contact  
 Entity Name: Ho Kim  
 Entity Title: Not reported  
 Affiliation Address: 1021 Berryessa Road  
 Affiliation City: San Jose  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 95133  
 Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
 Entity Name: Ho Kim  
 Entity Title: Sr Environmental Compliance Manager  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
 Entity Name: Clean Harbors San Jose LLC  
 Entity Title: Not reported  
 Affiliation Address: 1021 BERRYESSA RD  
 Affiliation City: SAN JOSE  
 Affiliation State: CA  
 Affiliation Country: United States  
 Affiliation Zip: 95133  
 Affiliation Phone: (408) 441-0962

Affiliation Type Desc: Property Owner  
 Entity Name: Clean Harbors San Jose LLC  
 Entity Title: Not reported  
 Affiliation Address: 1021 Berryessa Road  
 Affiliation City: San Jose  
 Affiliation State: CA  
 Affiliation Country: United States

**CLEAN HARBORS SAN JOSE LLC (Continued) S113001199**

Affiliation Zip: 95133  
 Affiliation Phone: (408) 441-0962

Affiliation Type Desc: Public Participation Specialist  
 Entity Name: JESUS CRUZ  
 Entity Title: Not reported  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported

Affiliation Type Desc: Company Official  
 Entity Name: William Bluhm  
 Entity Title: Facility General Manager  
 Affiliation Address: 1021 BERRYESSA RD  
 Affiliation City: SAN JOSE  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 95133  
 Affiliation Phone: Not reported

Affiliation Type Desc: Owner/Operator  
 Entity Name: Clean Harbors San Jose LLC  
 Entity Title: Operator  
 Affiliation Address: 1021 Berryessa Rd  
 Affiliation City: San Jose  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 95133  
 Affiliation Phone: Not reported

Affiliation Type Desc: Public Contact  
 Entity Name: WILLIAM BLUHM  
 Entity Title: Not reported  
 Affiliation Address: 1021 BERRYESSA RD  
 Affiliation City: SAN JOSE  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 95133  
 Affiliation Phone: 4084410962

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 Contact  
 Entity Name: WILLIAM E. BLUHM/GENERAL MGR  
 Entity Title: Not reported  
 Affiliation Address: 1021 BERRYESSA ROAD

**CLEAN HARBORS SAN JOSE LLC (Continued) S113001199**

Affiliation City: SAN JOSE  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 951330000  
 Affiliation Phone: 4084410962

Affiliation Type Desc: Facility Mailing Address  
 Entity Name: Mailing Address  
 Entity Title: Not reported  
 Affiliation Address: 1021 BERRYESSA RD  
 Affiliation City: SAN JOSE  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 95133  
 Affiliation Phone: Not reported

Affiliation Type Desc: Facility Owner  
 Entity Name: Clean Harbors San Jose LLC  
 Entity Title: Not reported  
 Affiliation Address: 1021 BERRYESSA ROAD  
 Affiliation City: SAN JOSE  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 951330000  
 Affiliation Phone: 4084410962

Affiliation Type Desc: Parent Company  
 Entity Name: CLEAN HARBORS INC  
 Entity Title: Not reported  
 Affiliation Address: 1021 BERRYESSA RD  
 Affiliation City: SAN JOSE  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 95133  
 Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
 Entity Name: Clean Harbors Environmental Services, Inc.  
 Entity Title: Not reported  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported

Affiliation Type Desc: Supervisor  
 Entity Name: \* Unknown  
 Entity Title: Not reported  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported

Affiliation Type Desc: Technical Contact

**CLEAN HARBORS SAN JOSE LLC (Continued) S113001199**

Entity Name: STEPHEN BLEY  
 Entity Title: Not reported  
 Affiliation Address: 1021 BERRYESSA RD  
 Affiliation City: SAN JOSE  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 95133  
 Affiliation Phone: 5136816242

Name: CLEAN HARBORS SAN JOSE LLC  
 Address: 1021 BERRYESSA RD  
 City/State/Zip: SAN JOSE, CA 95133  
 Site ID: 20342  
 CERS ID: 10093096  
 CERS Description: Underground Storage Tank

Violations:  
 Site ID: 20342  
 Site Name: CLEAN HARBORS SAN JOSE LLC  
 Violation Date: 02-24-2014  
 Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
 Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.  
 Violation Notes: Returned to compliance on 03/14/2014. During the 2/19 walk through the following containers were noted as being improperly or illegible marked/labelled: 5 gallon metal step can for debris without start date in the drum offload area; 20 gallon drum debris with illegible label in drum crushing area; step can of debris adjacent to Area 16 missing the start date and physical state; small bucket in corner of lab hood holding debris which was unlabeled.

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

Site ID: 20342  
 Site Name: CLEAN HARBORS SAN JOSE LLC  
 Violation Date: 03-12-2020  
 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 04/13/2020. 200 l3 oxygen in lab not included on inventory. Tank 31, 8000 gallons 50% sodium hydroxide solution not on inventory. pallets adjacent to 10 day transfer area holding two pallets (50-20) 50-pound bags of lime (prior to introduction to Tank TA). 55 gallon flocculant in Area 5 not denoted on inventory.

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

Site ID: 20342  
 Site Name: CLEAN HARBORS SAN JOSE LLC  
 Violation Date: 03-22-2017

**CLEAN HARBORS SAN JOSE LLC (Continued) S113001199**

Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)  
 Violation Description: Failure to address in the SPCC Plan discharge prevention measures, including procedures for routine handling of products such as loading/unloading and facility transfers.  
 Violation Notes: Plan does not address the redundant, but relevant tank overflow processes and procedures. Plan states "tanks have a fast response system for determining liquid level of each bulk storage with direct reading gauges and visual gauges..." and then references 112.7(a)(3)(iii). The plan does not provide the specifics of the "stick" procedure nor does it describe the high and high/high overflow alarm system and actions.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: APSA  
 Violation Source: CERS

Site ID: 20342  
 Site Name: CLEAN HARBORS SAN JOSE LLC  
 Violation Date: 03-12-2020  
 Citation: 22 CCR 15 66265.171 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.171  
 Violation Description: Failure to accumulate hazardous waste in a container that is in good condition.  
 Violation Notes: Returned to compliance on 04/13/2020. Shop vacuum in Area 4 was 80% full and was structurally unsound, having been collapsed upon itself at some point during use.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: HWLQG  
 Violation Source: CERS

Site ID: 20342  
 Site Name: CLEAN HARBORS SAN JOSE LLC  
 Violation Date: 03-12-2020  
 Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple  
 Violation Description: RCRA Large Quantity Generator - Abandonment/Illegal Disposal/Unauthorized Treatment - General  
 Violation Notes: Returned to compliance on 04/13/2020. Site is rinsing 55 gallon poly containers in area 5 after they have been emptied of the wastes they originally contained. Observed drums onsite which had been rinsed, and which were to be used for the bulking of other wastes. Once rinsed, the rinsate is collected and managed onsite. Could not locate a description of this action as allowable within the 2003 DTSC-issued permit.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: HWLQG  
 Violation Source: CERS

Site ID: 20342  
 Site Name: CLEAN HARBORS SAN JOSE LLC  
 Violation Date: 02-24-2014  
 Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple  
 Violation Description: Business Plan Program - Administration/Documentation - General  
 Violation Notes: Returned to compliance on 03/14/2014. See above.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: HMRRP

**CLEAN HARBORS SAN JOSE LLC (Continued) S113001199**

Violation Source: CERS  
 Site ID: 20342  
 Site Name: CLEAN HARBORS SAN JOSE LLC  
 Violation Date: 03-12-2020  
 Citation: HSC 6.5 25201(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25201(a)  
 Violation Description: Failure to obtain a permit or grant of interim status to accumulate hazardous waste longer than 90 days.  
 Violation Notes: Returned to compliance on 04/13/2020. Step can holding contaminated debris and PPE in maintenance shop marked with start date of 12/9/2019.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: HWLQG  
 Violation Source: CERS

Site ID: 20342  
 Site Name: CLEAN HARBORS SAN JOSE LLC  
 Violation Date: 03-22-2017  
 Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)  
 Violation Description: Failure to adequately discuss in the SPCC Plan facility drainage or drainage controls such as secondary containment around containers and other structures, equipment, and procedures for the control of a discharge.  
 Violation Notes: Plan description for draining area controls does not match the procedures described by the facility for the control of rainwater or other potential discharges in that it does not address the management of rainwaters or drainage from interior portions of the plant nor does it discuss the procedures for review and release of water using valve systems. Plans says only "water is visually inspected for no sign of sheen prior to discharge to storm drains".  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: APSA  
 Violation Source: CERS

Site ID: 20342  
 Site Name: CLEAN HARBORS SAN JOSE LLC  
 Violation Date: 03-12-2020  
 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)G 2. Mercury containing equipment shall be marked with "Universal Waste -Mercury-Containing EquipmentG 3. Lamps shall be marked with G Universal Waste-Lamp(s)G 4. Electronic devices or the container or pallet where the devices are stored shall be marked with G Universal Waste-Electronic Device(s)G 5. CRTs or the container or pallet where CRTs are stored shall be marked with "Universal Waste-CRT(s)G 6. Container for CRT glass shall be marked with G Universal Waste-CRT glass".  
 Violation Notes: Returned to compliance on 04/13/2020. In the connex nearest the maintenance building observed two boxes of lamps, one unlabeled and one labeled "old lamps". In the connex nearest staging area, observed three five-gallon buckets holding batteries or batteries and UWEDs which were unlabeled.

**CLEAN HARBORS SAN JOSE LLC (Continued) S113001199**

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

Site ID: 20342  
 Site Name: CLEAN HARBORS SAN JOSE LLC  
 Violation Date: 02-24-2014  
 Citation: HSC 6.67 Multiple Sections - California Health and Safety Code, Chapter 6.67, Section(s) Multiple Sections  
 Violation Description: RCRA Large Quantity Generator Program - Operations/Maintenance - General  
 Violation Notes: Returned to compliance on 03/14/2014. Two 55 gallon drums of AFFF which had been emptied into a new fire suppression tank in area 14 were not marked with the date emptied.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: HWLQG  
 Violation Source: CERS

Site ID: 20342  
 Site Name: CLEAN HARBORS SAN JOSE LLC  
 Violation Date: 03-12-2020  
 Citation: 22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173  
 Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.  
 Violation Notes: Returned to compliance on 04/13/2020. Area 5: 2x55 gallon drums used to capture rinsate from drum cleaning in this area were open without waste being added or removed during the inspection. Receiving area: 55 gallon container holding used sampling rods not closed at the time of inspection.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: HWLQG  
 Violation Source: CERS

Site ID: 20342  
 Site Name: CLEAN HARBORS SAN JOSE LLC  
 Violation Date: 02-24-2014  
 Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple  
 Violation Description: Business Plan Program - Administration/Documentation - General  
 Violation Notes: Returned to compliance on 03/14/2014. The CERS submitted inventory is deficient in that it does not address at least the following chemicals stored at the site: Pallets of calcium hydroxide (lime) and sodium sulfide in the maintenance area, the quantities of oxygen and nitrogen were reported as being stored in 10,594 cubic foot cylinders (noted 1800 lb of oxygen in cylinders of up to 330 lb and 1000 lb of nitrogen in cylinders of up to 330 lb), acetylene reported as 4013 noted as 4x125 lb; 400 gallons of AFFF in 4x200 gal tanks; rack of propane holding 16 x 8 gal cylinders; 4x55 gallon containers sodium hydroxide (plus 30 gal diluted) in the caustic bay; 325 gallon tote of sodium hydroxide in caustic bay; 3x55 gallon containers of flocculant in acid storage bay; 30x55 gallon drums sulfuric acid in acid bay; 2x55 gallon containers antifoam agent in acid bay; Tanks TA (2250 gal

**CLEAN HARBORS SAN JOSE LLC (Continued) S113001199**

lime slurry), TB (1000 gal Ferrous Sulfate), TD (1000 gal) and 31 (8000 gal 50% sodium hydroxide). Additionally, the inventory [Truncated]  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: HMRRP  
 Violation Source: CERS

Site ID: 20342  
 Site Name: CLEAN HARBORS SAN JOSE LLC  
 Violation Date: 03-12-2020  
 Citation: HSC 6.5 25201.16(f) - California Health and Safety Code, Chapter 6.5, Section(s) 25201.16(f)  
 Violation Description: Failure to comply with the applicable requirements related to accumulation and containment standards for universal waste aerosol cans.  
 Violation Notes: Returned to compliance on 04/13/2020. Observed aerosol cans missing nozzles and/or stems in the following areas, while not being managed in a waste-like manner: On top of nitrogen compressed gas cylinders, in flammable cabinet of connex box nearest maintenance building.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: HWLQG  
 Violation Source: CERS

Site ID: 20342  
 Site Name: CLEAN HARBORS SAN JOSE LLC  
 Violation Date: 03-12-2020  
 Citation: HSC 6.95 25509(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25509(a)(1)  
 Violation Description: Failure to complete and electronically submit a site map with all required content.  
 Violation Notes: Returned to compliance on 04/13/2020. Map incomplete. Nomenclature on map does not match that of inventory locations (example Areas A, B and C are not on map). Propane and AFFF locations not noted on map. Strongly recommend noting the following areas on the map also: 10 day exempt storage area, staging/loading, unloading, and Air Pollution Control.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: HMRRP  
 Violation Source: CERS

Site ID: 20342  
 Site Name: CLEAN HARBORS SAN JOSE LLC  
 Violation Date: 03-12-2020  
 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 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 04/13/2020. Area 2: 55 gallon container unlabeled. Area 3 shop vacuum, about 1/3 full, labeled but no information filled in on label. Area 4 "drip bucket" labeled but no information filled in on label, and two shop vacuums both labeled but no information filled in on labels. Area 5: 3x55 gallon containers of "drum rinsate", each unmarked. 2x40 yard debris bins, unlabeled.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: HWLQG

**CLEAN HARBORS SAN JOSE LLC (Continued) S113001199**

Violation Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-28-2007
Violations Found:	Yes
Eval Type:	DTSC Compliance Evaluation Inspection
Eval Notes:	Compliance Evaluation Inspection - Treatment, Storage and Disposal Return To Compliance: 2009-05-20 00:00:00
Eval Division:	Department of Toxic Substances Control
Eval Program:	DTSC_ENF
Eval Source:	ENVSTORHAZ
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-29-2005
Violations Found:	Yes
Eval Type:	DTSC Compliance Evaluation Inspection
Eval Notes:	Compliance Evaluation Inspection - Treatment, Storage and Disposal Return To Compliance: 2005-08-29 00:00:00
Eval Division:	Department of Toxic Substances Control
Eval Program:	DTSC_ENF
Eval Source:	ENVSTORHAZ
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-30-1999
Violations Found:	No
Eval Type:	DTSC Compliance Evaluation Inspection
Eval Notes:	Compliance Evaluation Inspection - Treatment, Storage and Disposal
Eval Division:	Department of Toxic Substances Control
Eval Program:	DTSC_ENF
Eval Source:	ENVSTORHAZ
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-15-2018
Violations Found:	No
Eval Type:	DTSC Compliance Evaluation Inspection
Eval Notes:	Compliance Evaluation Inspection - Treatment, Storage and Disposal
Eval Division:	Department of Toxic Substances Control
Eval Program:	DTSC_ENF
Eval Source:	ENVSTORHAZ
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-25-2016
Violations Found:	No
Eval Type:	DTSC Compliance Evaluation Inspection
Eval Notes:	Compliance Evaluation Inspection - Treatment, Storage and Disposal
Eval Division:	Department of Toxic Substances Control
Eval Program:	DTSC_ENF
Eval Source:	ENVSTORHAZ
Eval General Type:	Information Request
Eval Date:	05-26-2009
Violations Found:	No
Eval Type:	DTSC Financial Records Review
Eval Notes:	Financial Records Review - Treatment, Storage and Disposal
Eval Division:	Department of Toxic Substances Control
Eval Program:	DTSC_ENF

**CLEAN HARBORS SAN JOSE LLC (Continued) S113001199**

Eval Source:	ENVSTORHAZ
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-04-2008
Violations Found:	Yes
Eval Type:	DTSC Compliance Evaluation Inspection
Eval Notes:	Compliance Evaluation Inspection - Treatment, Storage and Disposal Return To Compliance: 2011-06-20 00:00:00
Eval Division:	Department of Toxic Substances Control
Eval Program:	DTSC_ENF
Eval Source:	ENVSTORHAZ
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-16-2004
Violations Found:	Yes
Eval Type:	DTSC Compliance Evaluation Inspection
Eval Notes:	Compliance Evaluation Inspection - Treatment, Storage and Disposal Return To Compliance: 2005-08-29 00:00:00
Eval Division:	Department of Toxic Substances Control
Eval Program:	DTSC_ENF
Eval Source:	ENVSTORHAZ
Eval General Type:	Compliance Followup Inspection
Eval Date:	06-18-2001
Violations Found:	Yes
Eval Type:	DTSC Follow-up Inspection
Eval Notes:	Follow-up Inspection - Treatment, Storage and Disposal Return To Compliance: 2002-06-18 00:00:00
Eval Division:	Department of Toxic Substances Control
Eval Program:	DTSC_ENF
Eval Source:	ENVSTORHAZ
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-19-2003
Violations Found:	Yes
Eval Type:	DTSC Compliance Evaluation Inspection
Eval Notes:	Compliance Evaluation Inspection - Treatment, Storage and Disposal Return To Compliance: 2005-08-25 00:00:00
Eval Division:	Department of Toxic Substances Control
Eval Program:	DTSC_ENF
Eval Source:	ENVSTORHAZ
Eval General Type:	Information Request
Eval Date:	06-22-2016
Violations Found:	No
Eval Type:	DTSC Financial Records Review
Eval Notes:	Financial Records Review - Treatment, Storage and Disposal
Eval Division:	Department of Toxic Substances Control
Eval Program:	DTSC_ENF
Eval Source:	ENVSTORHAZ
Eval General Type:	Information Request
Eval Date:	06-27-2003
Violations Found:	No
Eval Type:	DTSC Financial Records Review
Eval Notes:	Financial Records Review - Treatment, Storage and Disposal
Eval Division:	Department of Toxic Substances Control

**CLEAN HARBORS SAN JOSE LLC (Continued) S113001199**

Eval Program:	DTSC_ENF
Eval Source:	ENVSTORHAZ
Eval General Type:	Information Request
Eval Date:	07-25-2005
Violations Found:	No
Eval Type:	DTSC Financial Records Review
Eval Notes:	Financial Records Review - Treatment, Storage and Disposal
Eval Division:	Department of Toxic Substances Control
Eval Program:	DTSC_ENF
Eval Source:	ENVSTORHAZ
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-26-2006
Violations Found:	No
Eval Type:	DTSC Compliance Evaluation Inspection
Eval Notes:	Compliance Evaluation Inspection - Treatment, Storage and Disposal
Eval Division:	Department of Toxic Substances Control
Eval Program:	DTSC_ENF
Eval Source:	ENVSTORHAZ
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-28-2010
Violations Found:	Yes
Eval Type:	DTSC Compliance Evaluation Inspection
Eval Notes:	Compliance Evaluation Inspection - Treatment, Storage and Disposal Return To Compliance: 2012-09-10 00:00:00
Eval Division:	Department of Toxic Substances Control
Eval Program:	DTSC_ENF
Eval Source:	ENVSTORHAZ
Eval General Type:	Information Request
Eval Date:	08-13-2007
Violations Found:	No
Eval Type:	DTSC Financial Records Review
Eval Notes:	Financial Records Review - Treatment, Storage and Disposal
Eval Division:	Department of Toxic Substances Control
Eval Program:	DTSC_ENF
Eval Source:	ENVSTORHAZ
Eval General Type:	Information Request
Eval Date:	08-13-2015
Violations Found:	No
Eval Type:	DTSC Financial Records Review
Eval Notes:	Financial Records Review - Treatment, Storage and Disposal
Eval Division:	Department of Toxic Substances Control
Eval Program:	DTSC_ENF
Eval Source:	ENVSTORHAZ
Eval General Type:	Information Request
Eval Date:	08-30-2010
Violations Found:	No
Eval Type:	DTSC Financial Records Review
Eval Notes:	Financial Records Review - Treatment, Storage and Disposal
Eval Division:	Department of Toxic Substances Control
Eval Program:	DTSC_ENF
Eval Source:	ENVSTORHAZ

**CLEAN HARBORS SAN JOSE LLC (Continued) S113001199**

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-19-2011
Violations Found:	Yes
Eval Type:	DTSC Compliance Evaluation Inspection
Eval Notes:	Compliance Evaluation Inspection - Treatment, Storage and Disposal Return To Compliance: 2011-11-18 00:00:00
Eval Division:	Department of Toxic Substances Control
Eval Program:	DTSC_ENF
Eval Source:	ENVSTORHAZ
Eval General Type:	Information Request
Eval Date:	10-03-2012
Violations Found:	No
Eval Type:	DTSC Financial Records Review
Eval Notes:	Financial Records Review - Treatment, Storage and Disposal
Eval Division:	Department of Toxic Substances Control
Eval Program:	DTSC_ENF
Eval Source:	ENVSTORHAZ
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-24-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Plan dated June 2009 (last review) with revisions Oct 2010 and June 2012, October 2010 revisions substantive, PE has re-certified as that date. NOTE: PLAN REVIEW IS DUE EVERY 5 YEARS, AND WITH LAST REVIEW COMPLETED IN JUNE 2009, PLAN MUST BE GIVEN FULL REVIEW BY JUNE 2014 -At time of next review, please update County's phone number to 918-3400 instead of 913-3400 currently listed in plan. -At time of next review, please include signage and wheel chocking procedures for loading and unloading areas as an attachment to plan. Strongly recommend that there is a written procedure and or recorded record for the review and release of "non-process area" rainwater to stormdrain.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-24-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Facility accepts off site waste form various customers under a permit issued by DTSC. Permit effective date 2/10/2003. Facility generates waste from teh incidental operation of the above noted facility including contaminated debris and PPE, analytical "fingerprint" samples" from laboratory procedures, crushed drums that have been emptied of received contents, activated carbon from organic air emission controls, and paint related materials from the organization and acceptance of PaintCare materials. Noted that lab areas use 5 gallon just right can in a 55 gallon container to collect contaminated liquids. Facility generally packages onsite generated wastes with off site received wastes in permitted areas for off site disposal/processing. Permitted area 16, truck wash utilizes a dead sump to collect rinseate, which is then collected by a vacuum truck and processed onsite. Facility is acting as a PaintCare partner pursuant to HSC 25217.2(a)(5) and (a)(6). Labels on [Truncated]
Eval Division:	Santa Clara County Environmental Health

**CLEAN HARBORS SAN JOSE LLC (Continued) S113001199**

Eval Program: HWLQG  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-24-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Facility submitted inventory on CERS 3/15/13. Submittal accepted as administratively complete by HMCD on 12/12/13. Submittal included statewide emergency plan and training plan. Training records reviewed during inspection.  
Eval Division: Santa Clara County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-27-2013  
Violations Found: Yes  
Eval Type: DTSC Compliance Evaluation Inspection  
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal Return To Compliance: 2013-08-16 00:00:00  
Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-12-2020  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Site was determined to no longer be eligible for the California Aboveground Petroleum Act. All eligible petroleum materials are stored in tanks managed within a DTSC permitted hazardous waste unit. In accordance with HSC 25270.2(a)(2), these tank are exempt from the definition of "storage tank". This exclusion is ONLY applicable to the California APSA program, and has no bearing on the federal status of the site, which appears to require a SPCB be prepared and implemented in accordance with 40 CFR 112. Permit will be closed based on findings.  
Eval Division: Santa Clara County Environmental Health  
Eval Program: APSA  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-12-2020  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: CERS ID 10093096 Submittals 1/30/20, 2/22/19, 3/27/18 Emergency plan posted both template and site contingency plan Training plan utilizes site training plan (HW style/organization) Training records reviewed, all staff noted as training in past year. Training is provided as element of HAZWOPER refresher for technical staff as well as "contingency plan training" Site owns property. Site is properly permitted for number of chemicals stored.  
Eval Division: Santa Clara County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

**CLEAN HARBORS SAN JOSE LLC (Continued) S113001199**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-27-1998  
Violations Found: Yes  
Eval Type: DTSC Compliance Evaluation Inspection  
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal Return To Compliance: 1998-04-24 00:00:00  
Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ

Eval General Type: Information Request  
Eval Date: 04-03-2013  
Violations Found: No  
Eval Type: DTSC Financial Records Review  
Eval Notes: Financial Records Review - Treatment, Storage and Disposal  
Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ

Eval General Type: Information Request  
Eval Date: 04-06-2017  
Violations Found: No  
Eval Type: DTSC Financial Records Review  
Eval Notes: Financial Records Review - Treatment, Storage and Disposal  
Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Followup Inspection  
Eval Date: 04-24-2000  
Violations Found: Yes  
Eval Type: DTSC Follow-up Inspection  
Eval Notes: Follow-up Inspection - Treatment, Storage and Disposal Return To Compliance: 2001-01-21 00:00:00  
Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-27-2009  
Violations Found: Yes  
Eval Type: DTSC Compliance Evaluation Inspection  
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal Return To Compliance: 2009-06-30 00:00:00  
Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-30-2012  
Violations Found: Yes  
Eval Type: DTSC Compliance Evaluation Inspection  
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal Return To Compliance: 2012-07-20 00:00:00  
Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ

**CLEAN HARBORS SAN JOSE LLC (Continued) S113001199**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-01-2014  
Violations Found: Yes  
Eval Type: DTSC Compliance Evaluation Inspection  
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal Return To Compliance: 2014-07-21 00:00:00  
Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-01-2015  
Violations Found: Yes  
Eval Type: DTSC Compliance Evaluation Inspection  
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal Return To Compliance: 2015-05-08 00:00:00  
Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ

Eval General Type: Information Request  
Eval Date: 05-12-2014  
Violations Found: No  
Eval Type: DTSC Financial Records Review  
Eval Notes: Financial Records Review - Treatment, Storage and Disposal  
Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ

Eval General Type: Information Request  
Eval Date: 01-12-2012  
Violations Found: No  
Eval Type: DTSC Financial Records Review  
Eval Notes: Financial Records Review - Treatment, Storage and Disposal  
Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-12-2020  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Facility accepts off site waste form various customers under a permit issued by DTSC. Permit effective date 2/10/2003. EPA ID CAD059494310. Facility generates waste from the incidental operation of the above noted facility including contaminated debris and PPE, analytical "Fingerprint" samples from laboratory procedures, crushed drums that have been emptied of received contents, activated carbon from organic air emission controls, and potentially contaminated water from "deadman" sumps in spill containment areas. Site is operated with each segregated hazard type managed in its own containment area. Within each area is also segregated PPE and water collection devices. Most PPE is bulked onsite in 40 yard containers used for bulking of contaminated items such as PPE, drums and packing materials. Site additionally operates a small "exempt transfer facility" area where wastes are offloaded for transfer but not opened, managed, bulked or otherwise managed. Onsite [Truncated]

**CLEAN HARBORS SAN JOSE LLC (Continued) S113001199**

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-22-2017  
Violations Found: No  
Eval Type: DTSC Compliance Evaluation Inspection  
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal  
Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-22-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Conducted a SPCB inspection. Facility is a permitted hazardous waste Treatment, Storage and Disposal Facility. Site does not have any "permanent" petroleum storage, but does manage, handle and process oils, petroleum fractions, and waters contaminated with petroleum fractions. Management of regulated materials/wastes takes place in containers from 55 to 275 gallons in size, tanker trucks (loading and offloading), and routinely in 6 tanks (Tank IDs 61-66, located in organic treatment and storage area - Area 11) Plan was originally developed in March 2004 (for CH) and has been recently revised in 9/2010, 8/2012 and 2/2017. Logs note routine evaluation and revision of plan at least every 5 years. Plan is located onsite, and is signed by both a PE and management. Plan references the Hazardous Waste Contingency Plan as the source of reporting information. Inspection forms for daily container and tank inspections are included in plan, and are being utilized. Training [Truncated]

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

Eval General Type: Information Request  
Eval Date: 03-25-2002  
Violations Found: No  
Eval Type: DTSC Financial Records Review  
Eval Notes: Financial Records Review - Treatment, Storage and Disposal  
Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ

Enforcement Action:  
Site ID: 20342  
Site Name: CLEAN HARBORS SAN JOSE LLC  
Site Address: 1021 BERRYESSA RD  
Site City: SAN JOSE  
Site Zip: 95133  
Enf Action Date: 02-24-2014  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: HMRRP



**CLEAN HARBORS SAN JOSE LLC (Continued) S113001199**

Enf Action Source: CERS

Site ID: 20342  
 Site Name: CLEAN HARBORS SAN JOSE LLC  
 Site Address: 1021 BERRYESSA RD  
 Site City: SAN JOSE  
 Site Zip: 95133  
 Enf Action Date: 02-24-2014  
 Enf Action Type: Notice of Violation (Unified Program)  
 Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
 Enf Action Notes: Not reported  
 Enf Action Division: Santa Clara County Environmental Health  
 Enf Action Program: HWLQG  
 Enf Action Source: CERS

Site ID: 20342  
 Site Name: CLEAN HARBORS SAN JOSE LLC  
 Site Address: 1021 BERRYESSA RD  
 Site City: SAN JOSE  
 Site Zip: 95133  
 Enf Action Date: 04-10-2003  
 Enf Action Type: Federal Consent Order with Enforcement and Settlement  
 Enf Action Description: Federal Consent Order with Enforcement and Settlement  
 Enf Action Notes: Not reported  
 Enf Action Division: Department of Toxic Substances Control  
 Enf Action Program: DTSC\_ENF  
 Enf Action Source: ENVSTORHAZ

Site ID: 20342  
 Site Name: CLEAN HARBORS SAN JOSE LLC  
 Site Address: 1021 BERRYESSA RD  
 Site City: SAN JOSE  
 Site Zip: 95133  
 Enf Action Date: 04-29-2010  
 Enf Action Type: Federal Consent Order with Enforcement and Settlement  
 Enf Action Description: Federal Consent Order with Enforcement and Settlement  
 Enf Action Notes: Not reported  
 Enf Action Division: Department of Toxic Substances Control  
 Enf Action Program: DTSC\_ENF  
 Enf Action Source: ENVSTORHAZ

**Coordinates:**

Site ID: 20342  
 Facility Name: CLEAN HARBORS SAN JOSE LLC  
 Env Int Type Code: CLN\_CA  
 Program ID: 80001434  
 Coord Name: Not reported  
 Ref Point Type Desc: Unknown  
 Latitude: 37.365496  
 Longitude: -121.884421

**Affiliation:**

Affiliation Type Desc: Document Preparer  
 Entity Name: Ho Kim  
 Entity Title: Not reported  
 Affiliation Address: Not reported

**CLEAN HARBORS SAN JOSE LLC (Continued) S113001199**

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

Affiliation Type Desc: Operator  
 Entity Name: Clean Harbors San Jose LLC  
 Entity Title: Not reported  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: (408) 441-0962

Affiliation Type Desc: Environmental Contact  
 Entity Name: Ho Kim  
 Entity Title: Not reported  
 Affiliation Address: 1021 Berryessa Road  
 Affiliation City: San Jose  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 95133  
 Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
 Entity Name: Ho Kim  
 Entity Title: Sr Environmental Compliance Manager  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
 Entity Name: Clean Harbors San Jose LLC  
 Entity Title: Not reported  
 Affiliation Address: 1021 BERRYESSA RD  
 Affiliation City: SAN JOSE  
 Affiliation State: CA  
 Affiliation Country: United States  
 Affiliation Zip: 95133  
 Affiliation Phone: (408) 441-0962

Affiliation Type Desc: Property Owner  
 Entity Name: Clean Harbors San Jose LLC  
 Entity Title: Not reported  
 Affiliation Address: 1021 Berryessa Road  
 Affiliation City: San Jose  
 Affiliation State: CA  
 Affiliation Country: United States  
 Affiliation Zip: 95133  
 Affiliation Phone: (408) 441-0962

Affiliation Type Desc: Public Participation Specialist

**CLEAN HARBORS SAN JOSE LLC (Continued) S113001199**

Entity Name: JESUS CRUZ  
 Entity Title: Not reported  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported

Affiliation Type Desc: Company Official  
 Entity Name: William Bluhm  
 Entity Title: Facility General Manager  
 Affiliation Address: 1021 BERRYESSA RD  
 Affiliation City: SAN JOSE  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 95133  
 Affiliation Phone: Not reported

Affiliation Type Desc: Owner/Operator  
 Entity Name: Clean Harbors San Jose LLC  
 Entity Title: Operator  
 Affiliation Address: 1021 Berryessa Rd  
 Affiliation City: San Jose  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 95133  
 Affiliation Phone: Not reported

Affiliation Type Desc: Public Contact  
 Entity Name: WILLIAM BLUHM  
 Entity Title: Not reported  
 Affiliation Address: 1021 BERRYESSA RD  
 Affiliation City: SAN JOSE  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 95133  
 Affiliation Phone: 4084410962

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 Contact  
 Entity Name: WILLIAM E. BLUHM/GENERAL MGR  
 Entity Title: Not reported  
 Affiliation Address: 1021 BERRYESSA ROAD  
 Affiliation City: SAN JOSE  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 951330000

**CLEAN HARBORS SAN JOSE LLC (Continued) S113001199**

Affiliation Phone: 4084410962

Affiliation Type Desc: Facility Mailing Address  
 Entity Name: Mailing Address  
 Entity Title: Not reported  
 Affiliation Address: 1021 BERRYESSA RD  
 Affiliation City: SAN JOSE  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 95133  
 Affiliation Phone: Not reported

Affiliation Type Desc: Facility Owner  
 Entity Name: Clean Harbors San Jose LLC  
 Entity Title: Not reported  
 Affiliation Address: 1021 BERRYESSA ROAD  
 Affiliation City: SAN JOSE  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 951330000  
 Affiliation Phone: 4084410962

Affiliation Type Desc: Parent Company  
 Entity Name: CLEAN HARBORS INC  
 Entity Title: Not reported  
 Affiliation Address: 1021 BERRYESSA RD  
 Affiliation City: SAN JOSE  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 95133  
 Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
 Entity Name: Clean Harbors Environmental Services, Inc.  
 Entity Title: Not reported  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported

Affiliation Type Desc: Supervisor  
 Entity Name: \* Unknown  
 Entity Title: Not reported  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported

Affiliation Type Desc: Technical Contact  
 Entity Name: STEPHEN BLEY  
 Entity Title: Not reported  
 Affiliation Address: 1021 BERRYESSA RD  
 Affiliation City: SAN JOSE

CLEAN HARBORS SAN JOSE LLC (Continued)

S113001199

Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 95133  
 Affiliation Phone: 5198816242

HAZNET:  
 Name: CLEAN HARBORS SAN JOSE LLC  
 Address: 1021 BERRYESSA RD  
 Address 2: Not reported  
 City, State, Zip: SAN JOSE, CA 951330000  
 Contact: WILLIAM E. BLUHM/GENERAL MGR  
 Telephone: 4084410962  
 Mailing Name: Not reported  
 Mailing Address: 1021 BERRYESSA ROAD

Year: 2019  
 Gepaid: CAD059494310  
 TSD EPA ID: ILD005450697  
 CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)  
 Disposal Method: H020 - Solvents Recovery  
 Tons: 26.53530

Year: 2019  
 Gepaid: CAD059494310  
 TSD EPA ID: UTD981552177  
 CA Waste Code: 612 - Household waste  
 Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
 Tons: 0.02850

Year: 2019  
 Gepaid: CAD059494310  
 TSD EPA ID: CAD044429835  
 CA Waste Code: 612 - Household waste  
 Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
 Tons: 6.57900

Year: 2019  
 Gepaid: CAD059494310  
 TSD EPA ID: UTD981552177  
 CA Waste Code: 721 - Liquids with arsenic >= 500 Mg/L  
 Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
 Tons: 0.22500

Year: 2019  
 Gepaid: CAD059494310  
 TSD EPA ID: UTD981552177  
 CA Waste Code: 726 - Liquids with nickel >= 134 Mg/L  
 Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
 Tons: 0.26650

Year: 2019  
 Gepaid: CAD059494310  
 TSD EPA ID: UTD981552177  
 CA Waste Code: 741 - Liquids with halogenated organic compounds >= 1,000 Mg/L

CLEAN HARBORS SAN JOSE LLC (Continued)

S113001199

Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
 Tons: 0.00200

Year: 2019  
 Gepaid: CAD059494310  
 TSD EPA ID: UTD981552177  
 CA Waste Code: 551 - Laboratory waste chemicals  
 Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
 Tons: 0.55050

Year: 2019  
 Gepaid: CAD059494310  
 TSD EPA ID: AZR000003681  
 CA Waste Code: 223 - Unspecified oil-containing waste  
 Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect  
 Tons: 3.74850

Year: 2019  
 Gepaid: CAD059494310  
 TSD EPA ID: UTD991301748  
 CA Waste Code: 331 - Off-specification, aged or surplus organics  
 Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)  
 Tons: 280.79700

Year: 2019  
 Gepaid: CAD059494310  
 TSD EPA ID: UTD991301748  
 CA Waste Code: 591 - Baghouse waste  
 Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)  
 Tons: 3.77050

Click this hyperlink while viewing on your computer to access 7109 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:  
 Year: 1999  
 Gen EPA ID: CAD059494310

Shipment Date: 19991230  
 Creation Date: Not reported  
 Receipt Date: Not reported  
 Manifest ID: 99195976  
 Trans EPA ID: CAT000624247  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSD EPA ID: UTD981552177  
 TSD Name: Not reported  
 TSD EPA Alt ID: Not reported  
 TSD EPA Alt Name: Not reported  
 Waste Code Description: 343 - Unspecified organic liquid mixture  
 RCRA Code: D001

CLEAN HARBORS SAN JOSE LLC (Continued)

S113001199

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: 19991230  
 Creation Date: Not reported  
 Receipt Date: Not reported  
 Manifest ID: 99195976  
 Trans EPA ID: CAT000624247  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSD EPA ID: UTD981552177  
 TSD Name: Not reported  
 TSD EPA Alt ID: Not reported  
 TSD EPA Alt Name: Not reported  
 Waste Code Description: 343 - Unspecified organic liquid mixture  
 RCRA Code: D001

Meth Code: - Not reported  
 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: 19991230  
 Creation Date: Not reported  
 Receipt Date: Not reported  
 Manifest ID: 99195976  
 Trans EPA ID: CAT000624247  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSD EPA ID: UTD981552177  
 TSD Name: Not reported  
 TSD EPA Alt ID: Not reported  
 TSD EPA Alt Name: Not reported  
 Waste Code Description: 331 - Off-specification, aged, or surplus organics  
 RCRA Code: D001

Meth Code: - Not reported  
 Quantity Tons: 0.9585  
 Waste Quantity: 1917  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

CLEAN HARBORS SAN JOSE LLC (Continued)

S113001199

Shipment Date: 19991230  
 Creation Date: Not reported  
 Receipt Date: Not reported  
 Manifest ID: 99195976  
 Trans EPA ID: CAT000624247  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSD EPA ID: UTD981552177  
 TSD Name: Not reported  
 TSD EPA Alt ID: Not reported  
 TSD EPA Alt Name: Not reported  
 Waste Code Description: 331 - Off-specification, aged, or surplus organics  
 RCRA Code: D001

Meth Code: - Not reported  
 Quantity Tons: 0.1165  
 Waste Quantity: 233  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 19991230  
 Creation Date: Not reported  
 Receipt Date: Not reported  
 Manifest ID: 99195976  
 Trans EPA ID: CAT000624247  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSD EPA ID: UTD981552177  
 TSD Name: Not reported  
 TSD EPA Alt ID: Not reported  
 TSD EPA Alt Name: Not reported  
 Waste Code Description: 343 - Unspecified organic liquid mixture  
 RCRA Code: D001

Meth Code: - Not reported  
 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: 19991230  
 Creation Date: Not reported  
 Receipt Date: Not reported  
 Manifest ID: 99195976  
 Trans EPA ID: CAT000624247  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSD EPA ID: UTD981552177

CLEAN HARBORS SAN JOSE LLC (Continued)

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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: 0.1545  
 Waste Quantity: 309  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 19991230  
 Creation Date: Not reported  
 Receipt Date: Not reported  
 Manifest ID: 99195976  
 Trans EPA ID: CAT000624247  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 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: 214 - Unspecified solvent mixture  
 RCRA Code: D001  
 Meth Code: - Not reported  
 Quantity Tons: 0.15  
 Waste Quantity: 300  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 19991230  
 Creation Date: Not reported  
 Receipt Date: Not reported  
 Manifest ID: 99195976  
 Trans EPA ID: CAT000624247  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 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: 343 - Unspecified organic liquid mixture  
 RCRA Code: D001  
 Meth Code: - Not reported  
 Quantity Tons: 0.265  
 Waste Quantity: 570  
 Quantity Unit: P

CLEAN HARBORS SAN JOSE LLC (Continued)

113001199

Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 19991230  
 Creation Date: Not reported  
 Receipt Date: Not reported  
 Manifest ID: 99195976  
 Trans EPA ID: CAT000624247  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 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: 311 - Pharmaceutical waste  
 RCRA Code: U010  
 Meth Code: - Not reported  
 Quantity Tons: 0.005  
 Waste Quantity: 10  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 19991230  
 Creation Date: Not reported  
 Receipt Date: Not reported  
 Manifest ID: 99195976  
 Trans EPA ID: CAT000624247  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 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: 612 - Household waste  
 RCRA Code: - Not reported  
 Meth Code: - Not reported  
 Quantity Tons: 0.368  
 Waste Quantity: 736  
 Quantity Unit: P  
 Additional Code 1: Not 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: CAD050494310

CLEAN HARBORS SAN JOSE LLC (Continued)

113001199

Shipment Date: 20151231  
 Creation Date: 6/10/2016 18:32:02  
 Receipt Date: 20151231  
 Manifest ID: 00878883FLE  
 Trans EPA ID: MAD039322250  
 Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICE INC  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD98249895  
 Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICE INC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
 RCRA Code: P075  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 22.3512  
 Waste Quantity: 5360  
 Quantity Unit: G  
 Additional Code 1: P022  
 Additional Code 2: U002  
 Additional Code 3: U001  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 20151231  
 Creation Date: Not reported  
 Receipt Date: Not reported  
 Manifest ID: 00878887FLE  
 Trans EPA ID: AZR000513770  
 Trans Name: SLT EXPRESS WAY INC  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: NED981723513  
 Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICE INC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 352 - Other organic solids  
 RCRA Code: Not reported  
 Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
 Quantity Tons: 0.043  
 Waste Quantity: 86  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 20151231  
 Creation Date: Not reported  
 Receipt Date: Not reported  
 Manifest ID: 00878887FLE  
 Trans EPA ID: AZR000513770  
 Trans Name: SLT EXPRESS WAY INC  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported

CLEAN HARBORS SAN JOSE LLC (Continued)

113001199

TSDF EPA ID: NED981723513  
 Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICE INC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 135 - Unspecified aqueous solution  
 Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
 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: 20151231  
 Creation Date: Not reported  
 Receipt Date: Not reported  
 Manifest ID: 00878887FLE  
 Trans EPA ID: AZR000513770  
 Trans Name: SLT EXPRESS WAY INC  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: NED981723513  
 Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICE INC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 343 - Unspecified organic liquid mixture  
 RCRA Code: Not reported  
 Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
 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: 20151231  
 Creation Date: Not reported  
 Receipt Date: Not reported  
 Manifest ID: 00878887FLE  
 Trans EPA ID: AZR000513770  
 Trans Name: SLT EXPRESS WAY INC  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: NED981723513  
 Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICE INC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 352 - Other organic solids  
 RCRA Code: F005  
 Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
 Quantity Tons: 0.6215  
 Waste Quantity: 1243

**CLEAN HARBORS SAN JOSE LLC (Continued)** **S113001199**

Quantity Unit: P  
 Additional Code 1: F002  
 Additional Code 2: D011  
 Additional Code 3: D008  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20151231  
 Creation Date: Not reported  
 Receipt Date: Not reported  
 Manifest ID: 008788877FLE  
 Trans EPA ID: AZR000513770  
 Trans Name: SLT EXPRESS WAY INC  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: NED981723513  
 Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICE INC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 223 - Unspecified oil-containing waste  
 RCRA Code: D008  
 Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
 Quantity Tons: 0.225  
 Waste Quantity: 450  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20151231  
 Creation Date: Not reported  
 Receipt Date: Not reported  
 Manifest ID: 008788877FLE  
 Trans EPA ID: AZR000513770  
 Trans Name: SLT EXPRESS WAY INC  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: NED981723513  
 Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICE INC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 331 - Off-specification, aged, or surplus organics  
 RCRA Code: Not reported  
 Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
 Quantity Tons: 7.9675  
 Waste Quantity: 15935  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20151231  
 Creation Date: Not reported

**CLEAN HARBORS SAN JOSE LLC (Continued)** **S113001199**

Receipt Date: Not reported  
 Manifest ID: 008788877FLE  
 Trans EPA ID: AZR000513770  
 Trans Name: SLT EXPRESS WAY INC  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: NED981723513  
 Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICE INC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 331 - Off-specification, aged, or surplus organics  
 RCRA Code: D001  
 Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
 Quantity Tons: 5.3445  
 Waste Quantity: 10689  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20151231  
 Creation Date: Not reported  
 Receipt Date: Not reported  
 Manifest ID: 008788877FLE  
 Trans EPA ID: AZR000513770  
 Trans Name: SLT EXPRESS WAY INC  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: NED981723513  
 Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICE INC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 343 - Unspecified organic liquid mixture  
 RCRA Code: F005  
 Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
 Quantity Tons: 0.729  
 Waste Quantity: 1458  
 Quantity Unit: P  
 Additional Code 1: F003  
 Additional Code 2: F002  
 Additional Code 3: D022  
 Additional Code 4: D001  
 Additional Code 5: Not reported

Shipment Date: 20151231  
 Creation Date: 9/26/2016 18:30:40  
 Receipt Date: 20160103  
 Manifest ID: 008788877FLE  
 Trans EPA ID: AZR000513770  
 Trans Name: SLT EXPRESS WAY INC  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: NED981723513  
 Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICE INC  
 TSDF Alt EPA ID: Not reported

**CLEAN HARBORS SAN JOSE LLC (Continued)** **S113001199**

TSDF Alt Name: Not reported  
 Waste Code Description: 331 - Off-specification, aged, or surplus organics  
 RCRA Code: F005  
 Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
 Quantity Tons: 0.261  
 Waste Quantity: 522  
 Quantity Unit: P  
 Additional Code 1: F003  
 Additional Code 2: D001  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Additional Info:  
 Year: 2004  
 Gen EPA ID: CAD059494310

Shipment Date: Not reported  
 Creation Date: Not reported  
 Receipt Date: Not reported  
 Manifest ID: 24049004  
 Trans EPA ID: UTD988074712  
 Trans Name: T W COMPANYY  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: UTD981552177  
 Trans Name: CLEAN HARBORS ARAGONITE LLC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 352 - Other organic solids  
 RCRA Code: D022  
 Meth Code: - Not reported  
 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: Not reported  
 Creation Date: Not reported  
 Receipt Date: Not reported  
 Manifest ID: 24049004  
 Trans EPA ID: UTD988074712  
 Trans Name: T W COMPANYY  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: UTD981552177  
 Trans Name: CLEAN HARBORS ARAGONITE LLC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
 RCRA Code: D002  
 Meth Code: - Not reported  
 Quantity Tons: 0.22935

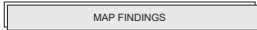
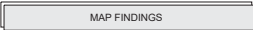
**CLEAN HARBORS SAN JOSE LLC (Continued)** **S113001199**

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: Not reported  
 Creation Date: Not reported  
 Receipt Date: Not reported  
 Manifest ID: 24049004  
 Trans EPA ID: UTD988074712  
 Trans Name: T W COMPANYY  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: UTD981552177  
 Trans Name: CLEAN HARBORS ARAGONITE LLC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 352 - Other organic solids  
 RCRA Code: D022  
 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: Not reported  
 Creation Date: Not reported  
 Receipt Date: Not reported  
 Manifest ID: 24049004  
 Trans EPA ID: UTD988074712  
 Trans Name: T W COMPANYY  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: UTD981552177  
 Trans Name: CLEAN HARBORS ARAGONITE LLC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 352 - Other organic solids  
 RCRA Code: D007  
 Meth Code: - Not reported  
 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: Not reported



CLEAN HARBORS SAN JOSE LLC (Continued)

S113001199

Creation Date: Not reported  
 Receipt Date: Not reported  
 Manifest ID: 24049004  
 Trans EPA ID: UTD988074712  
 Trans Name: T W COMPANY  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: UTD981552177  
 Trans Name: CLEAN HARBORS ARAGONITE LLC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.  
 RCRA Code: D002  
 Meth Code: - Not reported  
 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: Not reported  
 Creation Date: Not reported  
 Receipt Date: Not reported  
 Manifest ID: 24049004  
 Trans EPA ID: UTD988074712  
 Trans Name: T W COMPANY  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: UTD981552177  
 Trans Name: CLEAN HARBORS ARAGONITE LLC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 343 - Unspecified organic liquid mixture  
 RCRA Code: F037  
 Meth Code: - Not reported  
 Quantity Tons: 3.927  
 Waste Quantity: 1155  
 Quantity Unit: G  
 Additional Code 1: 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: 24049004  
 Trans EPA ID: UTD988074712  
 Trans Name: T W COMPANY  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: UTD981552177

CLEAN HARBORS SAN JOSE LLC (Continued)

S113001199

Trans Name: CLEAN HARBORS ARAGONITE 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: - 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: Not reported  
 Creation Date: Not reported  
 Receipt Date: Not reported  
 Manifest ID: 24049004  
 Trans EPA ID: UTD988074712  
 Trans Name: T W COMPANY  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: UTD981552177  
 Trans Name: CLEAN HARBORS ARAGONITE LLC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 272 - Polymeric resin waste  
 RCRA Code: Not reported  
 Meth Code: - Not reported  
 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: Not reported  
 Creation Date: Not reported  
 Receipt Date: Not reported  
 Manifest ID: 24049004  
 Trans EPA ID: UTD988074712  
 Trans Name: T W COMPANY  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: UTD981552177  
 Trans Name: CLEAN HARBORS ARAGONITE LLC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
 RCRA Code: D001  
 Meth Code: - Not reported  
 Quantity Tons: 0.22935  
 Waste Quantity: 55  
 Quantity Unit: G



CLEAN HARBORS SAN JOSE LLC (Continued)

S113001199

Additional Code 1: 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: 24049004  
 Trans EPA ID: UTD988074712  
 Trans Name: T W COMPANY  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: UTD981552177  
 Trans Name: CLEAN HARBORS ARAGONITE LLC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
 RCRA Code: D001  
 Meth Code: - Not reported  
 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: 2009  
 Gen EPA ID: CAD059494310  
 Shipment Date: 20100101  
 Creation Date: Not reported  
 Receipt Date: Not reported  
 Manifest ID: 002622328FLE  
 Trans EPA ID: Not reported  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: Not reported  
 Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 352 - Other organic solids  
 RCRA Code: Not reported  
 Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
 Quantity Tons: 0.223  
 Waste Quantity: 446  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

CLEAN HARBORS SAN JOSE LLC (Continued)

S113001199

Shipment Date: 20100101  
 Creation Date: Not reported  
 Receipt Date: Not reported  
 Manifest ID: 002622328FLE  
 Trans EPA ID: Not reported  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: Not reported  
 Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 352 - Other organic solids  
 RCRA Code: Not reported  
 Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
 Quantity Tons: 0.572  
 Waste Quantity: 1144  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 20100101  
 Creation Date: Not reported  
 Receipt Date: Not reported  
 Manifest ID: 002622328FLE  
 Trans EPA ID: Not reported  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: Not reported  
 Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 352 - Other organic solids  
 RCRA Code: Not reported  
 Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
 Quantity Tons: 0.3785  
 Waste Quantity: 1557  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 20100101  
 Creation Date: Not reported  
 Receipt Date: Not reported  
 Manifest ID: 002622328FLE  
 Trans EPA ID: Not reported  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: Not reported



MAP FINDINGS

CLEAN HARBORS SAN JOSE LLC (Continued) S113001199

Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 513 - Empty containers less than 30 gallons  
 RCRA Code: Not reported  
 Meth Code: H040 - Incineration-Thermal Destruction Other Than Use As A Fuel  
 Quantity Tons: 0.0515  
 Waste Quantity: 103  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 20100101  
 Creation Date: Not reported  
 Receipt Date: Not reported  
 Manifest ID: 00262326FLE  
 Trans EPA ID: Not reported  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: Not reported  
 Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: - Not reported  
 RCRA Code: Not reported  
 Meth Code: - Not reported  
 Quantity Tons: 0.0435  
 Waste Quantity: 87  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 20100101  
 Creation Date: Not reported  
 Receipt Date: Not reported  
 Manifest ID: 00262326FLE  
 Trans EPA ID: Not reported  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: Not reported  
 Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 352 - Other organic solids  
 RCRA Code: Not reported  
 Meth Code: H040 - Incineration-Thermal Destruction Other Than Use As A Fuel  
 Quantity Tons: 0.7785  
 Waste Quantity: 1557  
 Quantity Unit: P

MAP FINDINGS

CLEAN HARBORS SAN JOSE LLC (Continued) S113001199

Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 20100101  
 Creation Date: Not reported  
 Receipt Date: Not reported  
 Manifest ID: 00262326FLE  
 Trans EPA ID: Not reported  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: Not reported  
 Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 513 - Empty containers less than 30 gallons  
 RCRA Code: Not reported  
 Meth Code: H040 - Incineration-Thermal Destruction Other Than Use As A Fuel  
 Quantity Tons: 0.0515  
 Waste Quantity: 103  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 20100101  
 Creation Date: Not reported  
 Receipt Date: Not reported  
 Manifest ID: 00262326FLE  
 Trans EPA ID: Not reported  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: Not reported  
 Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: - Not reported  
 RCRA Code: Not reported  
 Meth Code: - Not reported  
 Quantity Tons: 0.0435  
 Waste Quantity: 87  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 20100101  
 Creation Date: Not reported  
 Receipt Date: Not reported

MAP FINDINGS

CLEAN HARBORS SAN JOSE LLC (Continued) S113001199

Manifest ID: 00262326FLE  
 Trans EPA ID: Not reported  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: Not reported  
 Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 331 - Off-specification, aged, or surplus organics  
 RCRA Code: D035  
 Meth Code: H040 - Incineration-Thermal Destruction Other Than Use As A Fuel  
 Quantity Tons: 0.1625  
 Waste Quantity: 325  
 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: 20100101  
 Creation Date: Not reported  
 Receipt Date: Not reported  
 Manifest ID: 00262326FLE  
 Trans EPA ID: Not reported  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: Not reported  
 Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 343 - Unspecified organic liquid mixture  
 RCRA Code: D001  
 Meth Code: H040 - Incineration-Thermal Destruction Other Than Use As A Fuel  
 Quantity Tons: 0.787  
 Waste Quantity: 1574  
 Quantity Unit: P  
 Additional Code 1: Not 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: CAD059494310  
 Shipment Date: 20171231  
 Creation Date: 8/28/2018 18:31:08  
 Receipt Date: 20180102  
 Manifest ID: 011062046FLE  
 Trans EPA ID: CAR000224568  
 Trans Name: BRADLEY TANKS INC  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported

MAP FINDINGS

CLEAN HARBORS SAN JOSE LLC (Continued) S113001199

TSDF EPA ID: CAD980675276  
 Trans Name: CLEAN HARBORS BUTTONWILLOW LLC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 135 - Unspecified aqueous solution  
 RCRA Code: D008  
 Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)  
 Quantity Tons: 18.48  
 Waste Quantity: 4400  
 Quantity Unit: G  
 Additional Code 1: D007  
 Additional Code 2: D006  
 Additional Code 3: D005  
 Additional Code 4: D004  
 Additional Code 5: Not reported  
 Shipment Date: 20171230  
 Creation Date: 12/29/2018 18:30:11  
 Receipt Date: 20171230  
 Manifest ID: 011062046FLE  
 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: CAD982439895  
 Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 214 - Unspecified solvent mixture  
 RCRA Code: P075  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site-No Treatment/Recovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 18.72  
 Waste Quantity: 5200  
 Quantity Unit: G  
 Additional Code 1: P022  
 Additional Code 2: U003  
 Additional Code 3: U002  
 Additional Code 4: U001  
 Additional Code 5: Not reported  
 Shipment Date: 20171230  
 Creation Date: 12/29/2018 18:30:11  
 Receipt Date: 20171230  
 Manifest ID: 011062046FLE  
 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: CAD982439895  
 Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 214 - Unspecified solvent mixture  
 RCRA Code: P075  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site-No

**CLEAN HARBORS SAN JOSE LLC (Continued)** **S113001199**

Treatment/Recovery (H010-H129) Or (H131-H135)

Quantity Tons: 18.144  
Waste Quantity: 5040  
Quantity Unit: G  
Additional Code 1: P022  
Additional Code 2: U003  
Additional Code 3: U002  
Additional Code 4: U001  
Additional Code 5: Not reported

Shipment Date: 20171230  
Creation Date: 12/29/2018 18:30:11  
Receipt Date: 20171230  
Manifest ID: 011062048FLE  
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: CAD982439895  
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: P075  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)

Quantity Tons: 18.72  
Waste Quantity: 5200  
Quantity Unit: G  
Additional Code 1: P022  
Additional Code 2: U003  
Additional Code 3: U002  
Additional Code 4: U001  
Additional Code 5: Not reported

Shipment Date: 20171230  
Creation Date: 8/22/2018 18:32:35  
Receipt Date: 20180102  
Manifest ID: 011062053FLE  
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: 135 - Unspecified aqueous solution  
RCRA Code: D008  
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill (To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 18.48  
Waste Quantity: 4400  
Quantity Unit: G  
Additional Code 1: D007  
Additional Code 2: D006  
Additional Code 3: D005

**CLEAN HARBORS SAN JOSE LLC (Continued)** **S113001199**

Additional Code 4: D004  
Additional Code 5: Not reported

Shipment Date: 20171230  
Creation Date: 12/29/2018 18:30:11  
Receipt Date: 20171230  
Manifest ID: 011062044FLE  
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: CAD982439895  
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: P075  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)

Quantity Tons: 17.55  
Waste Quantity: 4875  
Quantity Unit: G  
Additional Code 1: P022  
Additional Code 2: U003  
Additional Code 3: U002  
Additional Code 4: U001  
Additional Code 5: Not reported

Shipment Date: 20171230  
Creation Date: 12/29/2018 18:30:11  
Receipt Date: 20171230  
Manifest ID: 011062047FLE  
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: CAD982439895  
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: P075  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)

Quantity Tons: 19.872  
Waste Quantity: 5520  
Quantity Unit: G  
Additional Code 1: P022  
Additional Code 2: U003  
Additional Code 3: U002  
Additional Code 4: U001  
Additional Code 5: Not reported

Shipment Date: 20171229  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 011062042FLE

**CLEAN HARBORS SAN JOSE LLC (Continued)** **S113001199**

Trans EPA ID: MOD095038998  
Trans Name: BED ROCK INC DBA TSMT  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: UTD981552177  
Trans Name: CLEAN HARBORS ARAGONITE LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
RCRA Code: P042  
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
Quantity Tons: 0.0415  
Waste Quantity: 83  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20171229  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 011062042FLE  
Trans EPA ID: MOD095038998  
Trans Name: BED ROCK INC DBA TSMT  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: UTD981552177  
Trans Name: CLEAN HARBORS ARAGONITE LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: - Not reported  
RCRA Code: U059  
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
Quantity Tons: 0.0756  
Waste Quantity: 151  
Quantity Unit: P  
Additional Code 1: U058  
Additional Code 2: U035  
Additional Code 3: U010  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20171229  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 011062042FLE  
Trans EPA ID: MOD095038998  
Trans Name: BED ROCK INC DBA TSMT  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: UTD981552177  
Trans Name: CLEAN HARBORS ARAGONITE LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap

**CLEAN HARBORS SAN JOSE LLC (Continued)** **S113001199**

RCRA Code: Not reported  
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
Quantity Tons: 0.0125  
Waste Quantity: 25  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:  
Year: 2000  
Gen EPA ID: CAD059494310

Shipment Date: 20001229  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 20411306  
Trans EPA ID: CAT000624247  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
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: 331 - Off-specification, aged, or surplus organics  
RCRA Code: D008  
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: 20001229  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 20411306  
Trans EPA ID: CAT000624247  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
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: 331 - Off-specification, aged, or surplus organics  
RCRA Code: Not reported  
Meth Code: - Not reported  
Quantity Tons: 0.251  
Waste Quantity: 502  
Quantity Unit: P

CLEAN HARBORS SAN JOSE LLC (Continued)

S113001199

Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 20001229  
 Creation Date: Not reported  
 Receipt Date: Not reported  
 Manifest ID: 20411306  
 Trans EPA ID: CAT000624247  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 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: 331 - Off-specification, aged, or surplus organics  
 RCRA Code: Not reported  
 Meth Code: - Not reported  
 Quantity Tons: 0.9635  
 Waste Quantity: 1927  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 20001229  
 Creation Date: Not reported  
 Receipt Date: Not reported  
 Manifest ID: 20411306  
 Trans EPA ID: CAT000624247  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 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: 331 - Off-specification, aged, or surplus organics  
 RCRA Code: D008  
 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: 20001229  
 Creation Date: Not reported  
 Receipt Date: Not reported

CLEAN HARBORS SAN JOSE LLC (Continued)

S113001199

Manifest ID: 20411306  
 Trans EPA ID: CAT000624247  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 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: 331 - Off-specification, aged, or surplus organics  
 RCRA Code: Not reported  
 Meth Code: - Not reported  
 Quantity Tons: 0.251  
 Waste Quantity: 502  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 20001229  
 Creation Date: Not reported  
 Receipt Date: Not reported  
 Manifest ID: 20411306  
 Trans EPA ID: CAT000624247  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 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: 331 - Off-specification, aged, or surplus organics  
 RCRA Code: Not reported  
 Meth Code: - Not reported  
 Quantity Tons: 0.9635  
 Waste Quantity: 1927  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 20001229  
 Creation Date: Not reported  
 Receipt Date: Not reported  
 Manifest ID: 20411306  
 Trans EPA ID: CAT000624247  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: UTD981552177  
 Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported

CLEAN HARBORS SAN JOSE LLC (Continued)

S113001199

Waste Code Description: 331 - Off-specification, aged, or surplus organics  
 RCRA Code: D001  
 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: 20001229  
 Creation Date: Not reported  
 Receipt Date: Not reported  
 Manifest ID: 20411306  
 Trans EPA ID: CAT000624247  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 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: 551 - Laboratory waste chemicals 561 Detergent and soap  
 RCRA Code: D001  
 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: 20001229  
 Creation Date: Not reported  
 Receipt Date: Not reported  
 Manifest ID: 20411306  
 Trans EPA ID: CAT000624247  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 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: 551 - Laboratory waste chemicals 561 Detergent and soap  
 RCRA Code: D001  
 Meth Code: - Not reported  
 Quantity Tons: 0.0075  
 Waste Quantity: 15  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported

CLEAN HARBORS SAN JOSE LLC (Continued)

S113001199

Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 20001229  
 Creation Date: Not reported  
 Receipt Date: Not reported  
 Manifest ID: 20411306  
 Trans EPA ID: CAT000624247  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 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: 612 - Household waste  
 RCRA Code: Not reported  
 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  
 Additional Info:  
 Year: 1993  
 Gen EPA ID: CAD05949310  
 Shipment Date: 19931230  
 Creation Date: 9/15/1995 0:00:00  
 Receipt Date: 19940131  
 Manifest ID: 92431944  
 Trans EPA ID: TXD988052494  
 Trans Name: Not reported  
 Trans 2 EPA ID: NED01176210  
 Trans 2 Name: Not reported  
 TSDF EPA ID: KSD980633259  
 Trans Name: Not reported  
 TSDF Alt EPA ID: KSD980633259  
 TSDF Alt Name: Not reported  
 Waste Code Description: 214 - Unspecified solvent mixture  
 RCRA Code: F001  
 Meth Code: - Not reported  
 Quantity Tons: 18  
 Waste Quantity: 5000  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 19931230  
 Creation Date: 9/15/1995 0:00:00

CLEAN HARBORS SAN JOSE LLC (Continued)

S113001199

Receipt Date: 19940131  
 Manifest ID: 92431946  
 Trans EPA ID: TXD988052494  
 Trans Name: Not reported  
 Trans 2 EPA ID: NED001792910  
 Trans 2 Name: Not reported  
 TSDF EPA ID: KSD980633259  
 Trans Name: Not reported  
 TSDF Alt EPA ID: KSD980633259  
 TSDF Alt Name: Not reported  
 Waste Code Description: 214 - Unspecified solvent mixture  
 RCRA Code: F001  
 Meth Code: - Not reported  
 Quantity Tons: 18.9812  
 Waste Quantity: 4717  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 19931230  
 Creation Date: 9/15/1995 0:00:00  
 Receipt Date: 19940131  
 Manifest ID: 92431947  
 Trans EPA ID: TXD988052494  
 Trans Name: Not reported  
 Trans 2 EPA ID: NED001792910  
 Trans 2 Name: Not reported  
 TSDF EPA ID: KSD980633259  
 Trans Name: Not reported  
 TSDF Alt EPA ID: KSD980633259  
 TSDF Alt Name: Not reported  
 Waste Code Description: 214 - Unspecified solvent mixture  
 RCRA Code: F001  
 Meth Code: - Not reported  
 Quantity Tons: 18.7812  
 Waste Quantity: 5217  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 19931230  
 Creation Date: 9/15/1995 0:00:00  
 Receipt Date: 19940131  
 Manifest ID: 92431948  
 Trans EPA ID: TXD988052494  
 Trans Name: Not reported  
 Trans 2 EPA ID: NED001792910  
 Trans 2 Name: Not reported  
 TSDF EPA ID: KSD980633259  
 Trans Name: Not reported  
 TSDF Alt EPA ID: KSD980633259  
 TSDF Alt Name: Not reported

CLEAN HARBORS SAN JOSE LLC (Continued)

S113001199

TSDF Alt Name: Not reported  
 Waste Code Description: 214 - Unspecified solvent mixture  
 RCRA Code: F001  
 Meth Code: - Not reported  
 Quantity Tons: 18  
 Waste Quantity: 5000  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 19931230  
 Creation Date: 9/14/1995 0:00:00  
 Receipt Date: Not reported  
 Manifest ID: 92431925  
 Trans EPA ID: TXD988052494  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: KSD980633259  
 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: 12.7554  
 Waste Quantity: 3037  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 19931230  
 Creation Date: 9/14/1995 0:00:00  
 Receipt Date: Not reported  
 Manifest ID: 92431922  
 Trans EPA ID: TXD988052496  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: KSD980633259  
 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: 22.05  
 Waste Quantity: 5250  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported

CLEAN HARBORS SAN JOSE LLC (Continued)

S113001199

Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 19931230  
 Creation Date: 9/14/1995 0:00:00  
 Receipt Date: Not reported  
 Manifest ID: 92431923  
 Trans EPA ID: TXD988052494  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: KSD980633259  
 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: 20.58  
 Waste Quantity: 4900  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 19931230  
 Creation Date: 9/14/1995 0:00:00  
 Receipt Date: Not reported  
 Manifest ID: 92431924  
 Trans EPA ID: TXD988052494  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: KSD980633259  
 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: 21  
 Waste Quantity: 5000  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 19931230  
 Creation Date: 9/14/1995 0:00:00  
 Receipt Date: 19940104  
 Manifest ID: 92431949  
 Trans EPA ID: CAD063547996

CLEAN HARBORS SAN JOSE LLC (Continued)

S113001199

Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: UTC093301201  
 Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 181 - Other inorganic solid waste Organics  
 RCRA Code: Not reported  
 Meth Code: - Not reported  
 Quantity Tons: 3.94  
 Waste Quantity: 7880  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 19931228  
 Creation Date: 9/14/1995 0:00:00  
 Receipt Date: 19940105  
 Manifest ID: 92431928  
 Trans EPA ID: TXD988052494  
 Trans Name: Not reported  
 Trans 2 EPA ID: CAD006913201  
 Trans 2 Name: Not reported  
 TSDF EPA ID: UTC093301201  
 Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 181 - Other inorganic solid waste Organics  
 RCRA Code: Not reported  
 Meth Code: - Not reported  
 Quantity Tons: 10.3  
 Waste Quantity: 20900  
 Quantity Unit: P  
 Additional Code 1: Not 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: CAD059494310  
 Shipment Date: 19941230  
 Creation Date: 3/28/1996 0:00:00  
 Receipt Date: 19950105  
 Manifest ID: 93485444  
 Trans EPA ID: CAD063547996  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: UTC093301201  
 Trans Name: Not reported

CLEAN HARBORS SAN JOSE LLC (Continued)

S113001199

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: 33.712  
 Waste Quantity: 40  
 Quantity Unit: Y  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 19941230  
 Creation Date: 3/28/1996 0:00:00  
 Receipt Date: 19950118  
 Manifest ID: 93485366  
 Trans EPA ID: TXD988052494  
 Trans Name: Not reported  
 Trans 2 EPA ID: CAD006913206  
 Trans 2 Name: Not reported  
 TSDF EPA ID: UTC093301201  
 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: 9.36  
 Waste Quantity: 18720  
 Quantity Unit: P  
 Additional Code 1: 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: 19950105  
 Manifest ID: 93485465  
 Trans EPA ID: CAD063547996  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: UTD991301748  
 Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 181 - Other inorganic solid waste Organics  
 RCRA Code: D004  
 Meth Code: D80 - Disposal, Land Fill  
 Quantity Tons: 0.1  
 Waste Quantity: 200  
 Quantity Unit: P  
 Additional Code 1: Not reported

CLEAN HARBORS SAN JOSE LLC (Continued)

S113001199

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: 19950105  
 Manifest ID: 93485465  
 Trans EPA ID: CAD063547996  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: UTD991301748  
 Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 181 - Other inorganic solid waste Organics  
 RCRA Code: D004  
 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: 19941230  
 Creation Date: 3/28/1996 0:00:00  
 Receipt Date: 19950105  
 Manifest ID: 93485465  
 Trans EPA ID: CAD063547996  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: UTD991301748  
 Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 351 - Organic solids with halogens  
 RCRA Code: Not reported  
 Meth Code: D80 - Disposal, Land Fill  
 Quantity Tons: 1.204  
 Waste Quantity: 2408  
 Quantity Unit: P  
 Additional Code 1: 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: 19950105  
 Manifest ID: 93485465

CLEAN HARBORS SAN JOSE LLC (Continued)

S113001199

Trans EPA ID: CAD063547996  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: UTD991301748  
 Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 181 - Other inorganic solid waste Organics  
 RCRA Code: F002  
 Meth Code: D80 - Disposal, Land Fill  
 Quantity Tons: 1.548  
 Waste Quantity: 3096  
 Quantity Unit: P  
 Additional Code 1: 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: 19941230  
 Manifest ID: 93485445  
 Trans EPA ID: CAD982495808  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: UTC093301201  
 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: 6.84  
 Waste Quantity: 13680  
 Quantity Unit: P  
 Additional Code 1: 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: 19941230  
 Manifest ID: 93485458  
 Trans EPA ID: CAD982495808  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAT080031628  
 Trans Name: Not reported  
 TSDF Alt EPA ID: CAT080031628  
 TSDF Alt Name: Not reported  
 Waste Code Description: 214 - Unspecified solvent mixture

CLEAN HARBORS SAN JOSE LLC (Continued)

S113001199

RCRA Code: F001  
 Meth Code: R01 - Recycler  
 Quantity Tons: 16.56  
 Waste Quantity: 4600  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 19941229  
 Creation Date: 3/28/1996 0:00:00  
 Receipt Date: 19941230  
 Manifest ID: 93485446  
 Trans EPA ID: CAD982495808  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: UTC093301201  
 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: 12.68  
 Waste Quantity: 25360  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 19941228  
 Creation Date: 3/28/1996 0:00:00  
 Receipt Date: 19941230  
 Manifest ID: 93485377  
 Trans EPA ID: CAD063547996  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAT080031628  
 Trans Name: Not reported  
 TSDF Alt EPA ID: CAT080031628  
 TSDF Alt Name: Not reported  
 Waste Code Description: 214 - Unspecified solvent mixture  
 RCRA Code: F001  
 Meth Code: R01 - Recycler  
 Quantity Tons: 17.1504  
 Waste Quantity: 4764  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported



**CLEAN HARBORS SAN JOSE LLC (Continued) S113001199**

Additional Code 5: Not reported

Additional Info:  
 Year: 2014  
 Gen EPA ID: CAD059494310

Shipment Date: 20150415  
 Creation Date: Not reported  
 Receipt Date: Not reported  
 Manifest ID: 004859277FLE  
 Trans EPA ID: Not reported  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: Not reported  
 Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 352 - Other organic solids  
 RCRA Code: D001  
 Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
 Quantity Tons: 0.0405  
 Waste Quantity: 81  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20150415  
 Creation Date: Not reported  
 Receipt Date: Not reported  
 Manifest ID: 004859277FLE  
 Trans EPA ID: Not reported  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: Not reported  
 Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 141 - Off-specification, aged, or surplus inorganics  
 RCRA Code: Not reported  
 Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
 Quantity Tons: 1.75  
 Waste Quantity: 3500  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20150415  
 Creation Date: Not reported  
 Receipt Date: Not reported

**CLEAN HARBORS SAN JOSE LLC (Continued) S113001199**

Manifest ID: 004859277FLE  
 Trans EPA ID: Not reported  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: Not reported  
 Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 352 - Other organic solids  
 RCRA Code: D018  
 Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
 Quantity Tons: 0.034  
 Waste Quantity: 68  
 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: 20150415  
 Creation Date: Not reported  
 Receipt Date: Not reported  
 Manifest ID: 004859277FLE  
 Trans EPA ID: Not reported  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: Not reported  
 Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 352 - Other organic solids  
 RCRA Code: D001  
 Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
 Quantity Tons: 0.1645  
 Waste Quantity: 329  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20150415  
 Creation Date: Not reported  
 Receipt Date: Not reported  
 Manifest ID: 004859277FLE  
 Trans EPA ID: Not reported  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: Not reported  
 Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported

**CLEAN HARBORS SAN JOSE LLC (Continued) S113001199**

Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
 RCRA Code: D002  
 Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
 Quantity Tons: 0.0025  
 Waste Quantity: 5  
 Quantity Unit: P  
 Additional Code 1: D001  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20150415  
 Creation Date: Not reported  
 Receipt Date: Not reported  
 Manifest ID: 004859277FLE  
 Trans EPA ID: Not reported  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: Not reported  
 Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported

Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
 RCRA Code: P105  
 Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
 Quantity Tons: 0.002  
 Waste Quantity: 4  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20150415  
 Creation Date: Not reported  
 Receipt Date: Not reported  
 Manifest ID: 004859277FLE  
 Trans EPA ID: Not reported  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: Not reported  
 Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported

Waste Code Description: 311 - Pharmaceutical waste  
 RCRA Code: Not reported  
 Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
 Quantity Tons: 0.007  
 Waste Quantity: 14  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported

**CLEAN HARBORS SAN JOSE LLC (Continued) S113001199**

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

Shipment Date: 20150415  
 Creation Date: Not reported  
 Receipt Date: Not reported  
 Manifest ID: 004859277FLE  
 Trans EPA ID: Not reported  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: Not reported  
 Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported

Waste Code Description: 331 - Off-specification, aged, or surplus organics  
 RCRA Code: F003  
 Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
 Quantity Tons: 0.034  
 Waste Quantity: 68  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20150415  
 Creation Date: Not reported  
 Receipt Date: Not reported  
 Manifest ID: 004859277FLE  
 Trans EPA ID: Not reported  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: Not reported  
 Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported

Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
 RCRA Code: Not reported  
 Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
 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: 20150415  
 Creation Date: Not reported  
 Receipt Date: Not reported  
 Manifest ID: 004859277FLE  
 Trans EPA ID: Not reported  
 Trans Name: Not reported

**CLEAN HARBORS SAN JOSE LLC (Continued)** S113001199

Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: Not reported  
 Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 311 - Pharmaceutical waste  
 RCRA Code: D005  
 Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
 Quantity Tons: 0.133  
 Waste Quantity: 266  
 Quantity Unit: P  
 Additional Code 1: D004  
 Additional Code 2: D001  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Additional Info:  
 Year: 2006  
 Gen EPA ID: CAD059494310

Shipment Date: 20081006  
 Creation Date: Not reported  
 Receipt Date: Not reported  
 Manifest ID: 00066888FLE  
 Trans EPA ID: Not reported  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: Not reported  
 Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 181 - Other inorganic solid waste Organics  
 RCRA Code: K170  
 Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
 Quantity Tons: 2.89  
 Waste Quantity: 5380  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20081006  
 Creation Date: Not reported  
 Receipt Date: Not reported  
 Manifest ID: 00066888FLE  
 Trans EPA ID: Not reported  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: Not reported  
 Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported

**CLEAN HARBORS SAN JOSE LLC (Continued)** S113001199

TSDF Alt Name: Not reported  
 Waste Code Description: 223 - Unspecified oil-containing waste  
 RCRA Code: Not reported  
 Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
 Quantity Tons: 1.51  
 Waste Quantity: 3020  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20080430  
 Creation Date: Not reported  
 Receipt Date: Not reported  
 Manifest ID: 001727981FLE  
 Trans EPA ID: Not reported  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: Not reported  
 Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals  
 RCRA Code: D002  
 Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
 Quantity Tons: 0.0325  
 Waste Quantity: 65  
 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: 20080430  
 Creation Date: Not reported  
 Receipt Date: Not reported  
 Manifest ID: 001727981FLE  
 Trans EPA ID: Not reported  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: Not reported  
 Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: - Not reported  
 RCRA Code: Not reported  
 Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
 Quantity Tons: Not reported  
 Waste Quantity: Not reported  
 Quantity Unit: Not reported  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported

**CLEAN HARBORS SAN JOSE LLC (Continued)** S113001199

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

Shipment Date: 20080430  
 Creation Date: Not reported  
 Receipt Date: Not reported  
 Manifest ID: 001727981FLE  
 Trans EPA ID: Not reported  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: Not reported  
 Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 352 - Other organic solids  
 RCRA Code: F003  
 Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
 Quantity Tons: 0.021  
 Waste Quantity: 42  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20080430  
 Creation Date: Not reported  
 Receipt Date: Not reported  
 Manifest ID: 001727981FLE  
 Trans EPA ID: Not reported  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: Not reported  
 Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 343 - Unspecified organic liquid mixture  
 RCRA Code: Not reported  
 Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
 Quantity Tons: 0.374  
 Waste Quantity: 110  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20080430  
 Creation Date: Not reported  
 Receipt Date: Not reported  
 Manifest ID: 001727981FLE  
 Trans EPA ID: Not reported

**CLEAN HARBORS SAN JOSE LLC (Continued)** S113001199

Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: Not reported  
 Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 343 - Unspecified organic liquid mixture  
 RCRA Code: Not reported  
 Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
 Quantity Tons: 0.175  
 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: 20080430  
 Creation Date: Not reported  
 Receipt Date: Not reported  
 Manifest ID: 001727981FLE  
 Trans EPA ID: Not reported  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: Not reported  
 Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 311 - Pharmaceutical waste  
 RCRA Code: Not reported  
 Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
 Quantity Tons: 0.518  
 Waste Quantity: 1036  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20080430  
 Creation Date: Not reported  
 Receipt Date: Not reported  
 Manifest ID: 001727981FLE  
 Trans EPA ID: Not reported  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: Not reported  
 Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 352 - Other organic solids  
 RCRA Code: Not reported

CLEAN HARBORS SAN JOSE LLC (Continued) S113001199

Meth Code: H040 - Incineration-Thermal Destruction Other Than Use As A Fuel  
 Quantity Tons: 0.1325  
 Waste Quantity: 265  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 20080430  
 Creation Date: Not reported  
 Receipt Date: Not reported  
 Manifest ID: 001727981FLE  
 Trans EPA ID: Not reported  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 Waste Code Description: 352 - Other organic solids  
 RCRA Code: Not reported  
 Meth Code: H040 - Incineration-Thermal Destruction Other Than Use As A Fuel  
 Quantity Tons: 0.0375  
 Waste Quantity: 75  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Additional Info:  
 Year: 2008  
 Gen EPA ID: CAD059494310  
 Shipment Date: 20081231  
 Creation Date: 2/17/2009 18:30:08  
 Receipt Date: 20081231  
 Manifest ID: 002323058FLE  
 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: CAD982439895  
 Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
 Trans 2 EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 Waste Code Description: 214 - Unspecified solvent mixture  
 RCRA Code: D007  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site-No Treatment/Recovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 17.3304  
 Waste Quantity: 4814  
 Quantity Unit: G

CLEAN HARBORS SAN JOSE LLC (Continued) S113001199

Additional Code 1: D006  
 Additional Code 2: D005  
 Additional Code 3: D004  
 Additional Code 4: D001  
 Additional Code 5: Not reported  
 Shipment Date: 20081231  
 Creation Date: 8/31/2012 22:15:09  
 Receipt Date: Not reported  
 Manifest ID: 002323058FLE  
 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  
 Trans 2 EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 Waste Code Description: 135 - Unspecified aqueous solution  
 RCRA Code: D008  
 Meth Code: - Not reported  
 Quantity Tons: 18.48  
 Waste Quantity: 4400  
 Quantity Unit: G  
 Additional Code 1: D007  
 Additional Code 2: D006  
 Additional Code 3: D005  
 Additional Code 4: D004  
 Additional Code 5: Not reported  
 Shipment Date: 20081231  
 Creation Date: 5/29/2009 18:30:24  
 Receipt Date: 20090108  
 Manifest ID: 002323058FLE  
 Trans EPA ID: UTD988074712  
 Trans Name: ENVIRO CARE  
 Trans 2 EPA ID: MAD039322250  
 Trans 2 Name: CLEAN HARBORS  
 TSDF EPA ID: UTD991301748  
 Trans Name: CLEAN HARBORS GRASSY MOUNTAIN LLC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 181 - Other inorganic solid waste Organics  
 RCRA Code: Not reported  
 Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill (To Include On-Site Treatment And/Or Stabilization)  
 Quantity Tons: 0.28  
 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: 20081231  
 Creation Date: 5/29/2009 18:30:24

CLEAN HARBORS SAN JOSE LLC (Continued) S113001199

Receipt Date: 20090108  
 Manifest ID: 002323058FLE  
 Trans EPA ID: UTD988074712  
 Trans Name: ENVIRO CARE  
 Trans 2 EPA ID: MAD039322250  
 Trans 2 Name: CLEAN HARBORS  
 TSDF EPA ID: UTD991301748  
 Trans Name: CLEAN HARBORS GRASSY MOUNTAIN LLC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 181 - Other inorganic solid waste Organics  
 RCRA Code: D008  
 Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill (To Include On-Site Treatment And/Or Stabilization)  
 Quantity Tons: 0.075  
 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: 20081231  
 Creation Date: 5/29/2009 18:30:24  
 Receipt Date: 20090108  
 Manifest ID: 002323058FLE  
 Trans EPA ID: UTD988074712  
 Trans Name: ENVIRO CARE  
 Trans 2 EPA ID: MAD039322250  
 Trans 2 Name: CLEAN HARBORS  
 TSDF EPA ID: UTD991301748  
 Trans Name: CLEAN HARBORS GRASSY MOUNTAIN LLC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 181 - Other inorganic solid waste Organics  
 RCRA Code: U151  
 Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill (To Include On-Site Treatment And/Or Stabilization)  
 Quantity Tons: 0.1  
 Waste Quantity: 200  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 20081231  
 Creation Date: 5/11/2009 18:30:37  
 Receipt Date: 20090109  
 Manifest ID: 002323059FLE  
 Trans EPA ID: UTD988074712  
 Trans Name: ENVIRO CARE INC  
 Trans 2 EPA ID: MAD039322250  
 Trans 2 Name: CLEAN HARBORS  
 TSDF EPA ID: NED981723513  
 Trans Name: CLEAN HARBORS ENV SERVICES INC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 352 - Other organic solids  
 RCRA Code: F005  
 Meth Code: H040 - Incineration-Thermal Destruction Other Than Use As A Fuel  
 Quantity Tons: 0.06  
 Waste Quantity: 120  
 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: 20081231  
 Creation Date: 5/11/2009 18:30:37  
 Receipt Date: 20090109  
 Manifest ID: 002323059FLE  
 Trans EPA ID: UTD988074712  
 Trans Name: ENVIRO CARE INC  
 Trans 2 EPA ID: MAD039322250  
 Trans 2 Name: CLEAN HARBORS  
 TSDF EPA ID: NED981723513  
 Trans Name: CLEAN HARBORS ENV SERVICES INC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 352 - Other organic solids  
 RCRA Code: F003  
 Meth Code: H040 - Incineration-Thermal Destruction Other Than Use As A Fuel  
 Quantity Tons: 0.264  
 Waste Quantity: 508  
 Quantity Unit: P

CLEAN HARBORS SAN JOSE LLC (Continued) S113001199

Trans Name: CLEAN HARBORS ENV SERVICES INC  
 TSDF Alt EPA ID: Not reported  
 Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
 RCRA Code: D001  
 Meth Code: H040 - Incineration-Thermal Destruction Other Than Use As A Fuel  
 Quantity Tons: 0.45  
 Waste Quantity: 900  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 20081231  
 Creation Date: 5/11/2009 18:30:37  
 Receipt Date: 20090109  
 Manifest ID: 002323059FLE  
 Trans EPA ID: UTD988074712  
 Trans Name: ENVIRO CARE INC  
 Trans 2 EPA ID: MAD039322250  
 Trans 2 Name: CLEAN HARBORS  
 TSDF EPA ID: NED981723513  
 Trans Name: CLEAN HARBORS ENV SERVICES INC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 352 - Other organic solids  
 RCRA Code: F005  
 Meth Code: H040 - Incineration-Thermal Destruction Other Than Use As A Fuel  
 Quantity Tons: 0.06  
 Waste Quantity: 120  
 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: 20081231  
 Creation Date: 5/11/2009 18:30:37  
 Receipt Date: 20090109  
 Manifest ID: 002323059FLE  
 Trans EPA ID: UTD988074712  
 Trans Name: ENVIRO CARE INC  
 Trans 2 EPA ID: MAD039322250  
 Trans 2 Name: CLEAN HARBORS  
 TSDF EPA ID: NED981723513  
 Trans Name: CLEAN HARBORS ENV SERVICES INC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 352 - Other organic solids  
 RCRA Code: F003  
 Meth Code: H040 - Incineration-Thermal Destruction Other Than Use As A Fuel  
 Quantity Tons: 0.264  
 Waste Quantity: 508  
 Quantity Unit: P

**CLEAN HARBORS SAN JOSE LLC (Continued)** **S113001199**

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: 20081231  
 Creation Date: 5/11/2009 18:30:37  
 Receipt Date: 20090109  
 Manifest ID: 002323059FLE  
 Trans EPA ID: UTD988074712  
 Trans Name: ENVIROCARE INC  
 Trans 2 EPA ID: MAD039322250  
 Trans 2 Name: CLEAN HARBORS  
 TSDF EPA ID: NED981723513  
 Trans Name: CLEAN HARBORS ENV SERVICES INC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 352 - Other organic solids  
 RCRA Code: F003  
 Meth Code: H040 - Incineration-Thermal Destruction Other Than Use As A Fuel  
 Quantity Tons: 0.044  
 Waste Quantity: 88  
 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: 20081231  
 Creation Date: 2/17/2009 18:30:08  
 Receipt Date: 20081231  
 Manifest ID: 002323060FLE  
 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: CAD982439895  
 Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 214 - Unspecified solvent mixture  
 RCRA Code: F005  
 Meth Code: - Not reported  
 Quantity Tons: 21.96  
 Waste Quantity: 6100  
 Quantity Unit: G  
 Additional Code 1: F003  
 Additional Code 2: D001  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Additional Info:  
 Year: 1995  
 Gen EPA ID: CAD059494310

**CLEAN HARBORS SAN JOSE LLC (Continued)** **S113001199**

Shipment Date: 19951229  
 Creation Date: 10/16/1996 0:00:00  
 Receipt Date: 19960216  
 Manifest ID: 95384504  
 Trans EPA ID: TXD988052494  
 Trans Name: Not reported  
 Trans 2 EPA ID: NED001792910  
 Trans 2 Name: Not reported  
 TSDF EPA ID: KSD980633259  
 Trans Name: Not reported  
 TSDF Alt EPA ID: KSD980633259  
 TSDF Alt Name: Not reported  
 Waste Code Description: 214 - Unspecified solvent mixture  
 RCRA Code: F001  
 Meth Code: R01 - Recycler  
 Quantity Tons: 18  
 Waste Quantity: 5000  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 19951229  
 Creation Date: 10/16/1996 0:00:00  
 Receipt Date: 19960216  
 Manifest ID: 95384505  
 Trans EPA ID: TXD988052494  
 Trans Name: Not reported  
 Trans 2 EPA ID: NED001792910  
 Trans 2 Name: Not reported  
 TSDF EPA ID: KSD980633259  
 Trans Name: Not reported  
 TSDF Alt EPA ID: KSD980633259  
 TSDF Alt Name: Not reported  
 Waste Code Description: 214 - Unspecified solvent mixture  
 RCRA Code: F001  
 Meth Code: R01 - Recycler  
 Quantity Tons: 18  
 Waste Quantity: 5000  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 19951229  
 Creation Date: 9/18/1996 0:00:00  
 Receipt Date: 19960117  
 Manifest ID: 95384508  
 Trans EPA ID: CAD000083121  
 Trans Name: Not reported  
 Trans 2 EPA ID: CAD006913206  
 Trans 2 Name: Not reported  
 TSDF EPA ID: UTC093301201

**CLEAN HARBORS SAN JOSE LLC (Continued)** **S113001199**

Trans Name: Not reported  
 TSDF Alt EPA ID: UTAH902  
 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: 10.35  
 Waste Quantity: 20700  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 19951229  
 Creation Date: 10/9/1996 0:00:00  
 Receipt Date: 19960102  
 Manifest ID: 95384511  
 Trans EPA ID: MOD095038998  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: UTD991301748  
 Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 352 - Other organic solids  
 RCRA Code: D006  
 Meth Code: - Not reported  
 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: 19951229  
 Creation Date: 10/9/1996 0:00:00  
 Receipt Date: 19960102  
 Manifest ID: 95384511  
 Trans EPA ID: MOD095038998  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: UTD991301748  
 Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 352 - Other organic solids  
 RCRA Code: D010  
 Meth Code: - Not reported  
 Quantity Tons: 0.225  
 Waste Quantity: 450  
 Quantity Unit: P

**CLEAN HARBORS SAN JOSE LLC (Continued)** **S113001199**

Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 19951229  
 Creation Date: 9/18/1996 0:00:00  
 Receipt Date: 19960113  
 Manifest ID: 95392452  
 Trans EPA ID: CAD000083121  
 Trans Name: Not reported  
 Trans 2 EPA ID: CAD006913206  
 Trans 2 Name: Not reported  
 TSDF EPA ID: UTC093301201  
 Trans Name: Not reported  
 TSDF Alt EPA ID: UTAH902  
 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: 10.99  
 Waste Quantity: 21980  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 19951229  
 Creation Date: 10/9/1996 0:00:00  
 Receipt Date: 19960102  
 Manifest ID: 95384511  
 Trans EPA ID: MOD095038998  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: UTD991301748  
 Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 352 - Other organic solids  
 RCRA Code: D004  
 Meth Code: - Not reported  
 Quantity Tons: 0.387  
 Waste Quantity: 774  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 19951229  
 Creation Date: 10/9/1996 0:00:00  
 Receipt Date: 19960102

CLEAN HARBORS SAN JOSE LLC (Continued)

S113001199

Manifest ID: 95384511  
 Trans EPA ID: MOD095038998  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: UTD991301748  
 Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 181 - Other inorganic solid waste Organics  
 RCRA Code: D004  
 Meth Code: D80 - Disposal, Land Fill  
 Quantity Tons: 0.5895  
 Waste Quantity: 1179  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 19951228  
 Creation Date: 10/9/1996 0:00:00  
 Receipt Date: 19951228  
 Manifest ID: 95384509  
 Trans EPA ID: CAD982513632  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD980675276  
 Trans Name: Not reported  
 TSDF Alt EPA ID: CAD980675276  
 TSDF Alt Name: Not reported  
 Waste Code Description: 512 - Other empty containers 30 gallons or more  
 RCRA Code: Not reported  
 Meth Code: D80 - Disposal, Land Fill  
 Quantity Tons: 11.53  
 Waste Quantity: 23060  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 19951227  
 Creation Date: 7/29/1996 0:00:00  
 Receipt Date: 19960103  
 Manifest ID: 95384512  
 Trans EPA ID: CAD063547998  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD04429835  
 Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported

CLEAN HARBORS SAN JOSE LLC (Continued)

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Waste Code Description: 352 - Other organic solids  
 RCRA Code: Not reported  
 Meth Code: - Not reported  
 Quantity Tons: 0.1  
 Waste Quantity: 200  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Additional Info:  
 Year: 2002  
 Gen EPA ID: CAD059494310  
 Shipment Date: Not reported  
 Creation Date: Not reported  
 Receipt Date: Not reported  
 Manifest ID: 21574417  
 Trans EPA ID: CAT000624247  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 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: D001  
 Meth Code: - Not reported  
 Quantity Tons: 0.688  
 Waste Quantity: 1336  
 Quantity Unit: P  
 Additional Code 1: 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: 21574417  
 Trans EPA ID: CAT000624247  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 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: 214 - Unspecified solvent mixture  
 RCRA Code: D001  
 Meth Code: - Not reported  
 Quantity Tons: 0.1  
 Waste Quantity: 200

CLEAN HARBORS SAN JOSE LLC (Continued)

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Quantity Unit: P  
 Additional Code 1: 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: 21574417  
 Trans EPA ID: CAT000624247  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 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: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
 RCRA Code: D001  
 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: 21574417  
 Trans EPA ID: CAT000624247  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 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: D001  
 Meth Code: - Not reported  
 Quantity Tons: 0.05  
 Waste Quantity: 100  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: Not reported  
 Creation Date: Not reported

CLEAN HARBORS SAN JOSE LLC (Continued)

S113001199

Receipt Date: Not reported  
 Manifest ID: 21574417  
 Trans EPA ID: CAT000624247  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 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: D001  
 Meth Code: - Not reported  
 Quantity Tons: 0.225  
 Waste Quantity: 450  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: Not reported  
 Creation Date: Not reported  
 Receipt Date: Not reported  
 Manifest ID: 21574417  
 Trans EPA ID: CAT000624247  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 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: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.)  
 RCRA Code: D001  
 Meth Code: - Not reported  
 Quantity Tons: 0.16  
 Waste Quantity: 320  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: Not reported  
 Creation Date: Not reported  
 Receipt Date: Not reported  
 Manifest ID: 21574417  
 Trans EPA ID: CAT000624247  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: UTD981552177  
 Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported



CLEAN HARBORS SAN JOSE LLC (Continued)

S113001199

TSDF Alt Name: Not reported  
 Waste Code Description: 343 - Unspecified organic liquid mixture  
 RCRA Code: Not reported  
 Meth Code: - Not reported  
 Quantity Tons: 0.045  
 Waste Quantity: 90  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: Not reported  
 Creation Date: Not reported  
 Receipt Date: Not reported  
 Manifest ID: 21574417  
 Trans EPA ID: CAT000624247  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 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: 551 - Laboratory waste chemicals 561 Detergent and soap  
 RCRA Code: D022  
 Meth Code: - Not reported  
 Quantity Tons: 0.045  
 Waste Quantity: 90  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: Not reported  
 Creation Date: Not reported  
 Receipt Date: Not reported  
 Manifest ID: 21574417  
 Trans EPA ID: CAT000624247  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 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: 181 - Other inorganic solid waste Organics  
 RCRA Code: Not reported  
 Meth Code: - Not reported  
 Quantity Tons: 0.0085  
 Waste Quantity: 17  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported

CLEAN HARBORS SAN JOSE LLC (Continued)

S113001199

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: 21574417  
 Trans EPA ID: CAT000624247  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 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: 123 - Unspecified alkaline solution  
 RCRA Code: D002  
 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  
 Additional Info:  
 Year: 1996  
 Gen EPA ID: CAD059494310  
 Shipment Date: 19961231  
 Creation Date: 5/20/1997 0:00:00  
 Receipt Date: 19970108  
 Manifest ID: 96431547  
 Trans EPA ID: MCD95038998  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: UTD982595795  
 Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 352 - Other organic solids  
 RCRA Code: D004  
 Meth Code: - Not reported  
 Quantity Tons: 1.05  
 Waste Quantity: 2100  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 19961231

CLEAN HARBORS SAN JOSE LLC (Continued)

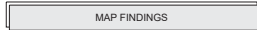
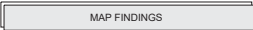
S113001199

Creation Date: 6/26/1997 0:00:00  
 Receipt Date: 19970121  
 Manifest ID: 96435951  
 Trans EPA ID: UTD980635890  
 Trans Name: Not reported  
 Trans 2 EPA ID: NED001792910  
 Trans 2 Name: Not reported  
 TSDF EPA ID: UTD982595795  
 Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 214 - Unspecified solvent mixture  
 RCRA Code: D001  
 Meth Code: R01 - Recycler  
 Quantity Tons: 18.072  
 Waste Quantity: 5020  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 19961231  
 Creation Date: 6/26/1997 0:00:00  
 Receipt Date: 19970121  
 Manifest ID: 96435950  
 Trans EPA ID: UTD980635890  
 Trans Name: Not reported  
 Trans 2 EPA ID: NED001792910  
 Trans 2 Name: Not reported  
 TSDF EPA ID: UTD982595795  
 Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 214 - Unspecified solvent mixture  
 RCRA Code: D001  
 Meth Code: R01 - Recycler  
 Quantity Tons: 18.072  
 Waste Quantity: 5020  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 19961231  
 Creation Date: 6/26/1997 0:00:00  
 Receipt Date: 19970121  
 Manifest ID: 96435949  
 Trans EPA ID: UTD980635890  
 Trans Name: Not reported  
 Trans 2 EPA ID: NED001792910  
 Trans 2 Name: Not reported  
 TSDF EPA ID: UTD982595795  
 Trans Name: Not reported

CLEAN HARBORS SAN JOSE LLC (Continued)

S113001199

TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 214 - Unspecified solvent mixture  
 RCRA Code: D001  
 Meth Code: R01 - Recycler  
 Quantity Tons: 18.072  
 Waste Quantity: 5020  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 19961231  
 Creation Date: 5/30/1997 0:00:00  
 Receipt Date: 19970123  
 Manifest ID: 96569628  
 Trans EPA ID: UTD980635890  
 Trans Name: Not reported  
 Trans 2 EPA ID: NED001792910  
 Trans 2 Name: Not reported  
 TSDF EPA ID: UTD982595795  
 Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 343 - Unspecified organic liquid mixture  
 RCRA Code: D001  
 Meth Code: T03 - Treatment, Incineration  
 Quantity Tons: 13.6578  
 Waste Quantity: 4017  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 19961231  
 Creation Date: 5/30/1997 0:00:00  
 Receipt Date: 19970123  
 Manifest ID: 96569627  
 Trans EPA ID: UTD980635890  
 Trans Name: Not reported  
 Trans 2 EPA ID: NED001792910  
 Trans 2 Name: Not reported  
 TSDF EPA ID: UTD982595795  
 Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 343 - Unspecified organic liquid mixture  
 RCRA Code: D001  
 Meth Code: T03 - Treatment, Incineration  
 Quantity Tons: 17  
 Waste Quantity: 5000  
 Quantity Unit: G  
 Additional Code 1: Not reported



CLEAN HARBORS SAN JOSE LLC (Continued)

S113001199

Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 19961231  
 Creation Date: 5/30/1997 0:00:00  
 Receipt Date: 19970123  
 Manifest ID: 96569626  
 Trans EPA ID: UTD980635890  
 Trans Name: Not reported  
 Trans 2 EPA ID: NED001792910  
 Trans 2 Name: Not reported  
 TSDF EPA ID: UTD982595795  
 Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 343 - Unspecified organic liquid mixture  
 RCRA Code: D001  
 Meth Code: T03 - Treatment, Incineration  
 Quantity Tons: 17  
 Waste Quantity: 5000  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 19961231  
 Creation Date: 5/30/1997 0:00:00  
 Receipt Date: 19970123  
 Manifest ID: 96569626  
 Trans EPA ID: UTD980635890  
 Trans Name: Not reported  
 Trans 2 EPA ID: NED001792910  
 Trans 2 Name: Not reported  
 TSDF EPA ID: UTD982595795  
 Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 343 - Unspecified organic liquid mixture  
 RCRA Code: D001  
 Meth Code: T03 - Treatment, Incineration  
 Quantity Tons: 17  
 Waste Quantity: 5000  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 19961231  
 Creation Date: 5/21/1997 0:00:00  
 Receipt Date: 19970114  
 Manifest ID: 96569623

CLEAN HARBORS SAN JOSE LLC (Continued)

S113001199

Trans EPA ID: CAD000083121  
 Trans Name: Not reported  
 Trans 2 EPA ID: CAD006913206  
 Trans 2 Name: Not reported  
 TSDF EPA ID: UTC09301201  
 Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 171 - Metal sludge (see 121)  
 RCRA Code: Not reported  
 Meth Code: D80 - Disposal, Land Fill  
 Quantity Tons: 7.15  
 Waste Quantity: 14300  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 19961231  
 Creation Date: 5/20/1997 0:00:00  
 Receipt Date: 19970106  
 Manifest ID: 96431550  
 Trans EPA ID: CAD000083121  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD000633164  
 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: D80 - Disposal, Land Fill  
 Quantity Tons: 18.75  
 Waste Quantity: 37500  
 Quantity Unit: P  
 Additional Code 1: Not 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: CAD059494310  
 Shipment Date: Not reported  
 Creation Date: Not reported  
 Receipt Date: Not reported  
 Manifest ID: 24043099  
 Trans EPA ID: MAD039322250  
 Trans Name: CLEAN HARBORS ENV SERVICES INC  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD980675276



CLEAN HARBORS SAN JOSE LLC (Continued)

S113001199

Trans Name: CLEAN HARBORS BUTTONWILLOW LLC  
 TSDF Alt EPA ID: CAD980675276  
 TSDF Alt Name: Not reported  
 Waste Code Description: 181 - Other inorganic solid waste Organics  
 RCRA Code: Not reported  
 Meth Code: - 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: Not reported  
 Creation Date: Not reported  
 Receipt Date: Not reported  
 Manifest ID: 24043099  
 Trans EPA ID: MAD039322250  
 Trans Name: CLEAN HARBORS ENV SERVICES INC  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD980675276  
 Trans Name: CLEAN HARBORS BUTTONWILLOW LLC  
 TSDF Alt EPA ID: CAD980675276  
 TSDF Alt Name: Not reported  
 Waste Code Description: 135 - Unspecified aqueous solution  
 RCRA Code: Not reported  
 Meth Code: - Not reported  
 Quantity Tons: 2.079  
 Waste Quantity: 495  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: Not reported  
 Creation Date: Not reported  
 Receipt Date: Not reported  
 Manifest ID: 24043099  
 Trans EPA ID: MAD039322250  
 Trans Name: CLEAN HARBORS ENV SERVICES INC  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD980675276  
 Trans Name: CLEAN HARBORS BUTTONWILLOW LLC  
 TSDF Alt EPA ID: CAD980675276  
 TSDF Alt Name: Not reported  
 Waste Code Description: 135 - Unspecified aqueous solution  
 RCRA Code: Not reported  
 Meth Code: - Not reported  
 Quantity Tons: 0.252  
 Waste Quantity: 60  
 Quantity Unit: G

CLEAN HARBORS SAN JOSE LLC (Continued)

S113001199

Additional Code 1: 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: 24043099  
 Trans EPA ID: MAD039322250  
 Trans Name: CLEAN HARBORS ENV SERVICES INC  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD980675276  
 Trans Name: CLEAN HARBORS BUTTONWILLOW LLC  
 TSDF Alt EPA ID: CAD980675276  
 TSDF Alt Name: Not reported  
 Waste Code Description: 343 - Unspecified organic liquid mixture  
 RCRA Code: Not reported  
 Meth Code: - Not reported  
 Quantity Tons: 0.2076  
 Waste Quantity: 415  
 Quantity Unit: P  
 Additional Code 1: 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: 24043099  
 Trans EPA ID: MAD039322250  
 Trans Name: CLEAN HARBORS ENV SERVICES INC  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD980675276  
 Trans Name: CLEAN HARBORS BUTTONWILLOW LLC  
 TSDF Alt EPA ID: CAD980675276  
 TSDF Alt Name: Not reported  
 Waste Code Description: 352 - Other organic solids  
 RCRA Code: Not reported  
 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: Not reported  
 Creation Date: Not reported  
 Receipt Date: Not reported

MAP FINDINGS

MAP FINDINGS

CLEAN HARBORS SAN JOSE LLC (Continued)

S113001199

Manifest ID: 24043099  
 Trans EPA ID: MAD03932250  
 Trans Name: CLEAN HARBORS ENV 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: CAD980675276  
 TSDF Alt Name: Not reported  
 Waste Code Description: 343 - Unspecified organic liquid mixture  
 RCRA Code: Not reported  
 Meth Code: - Not reported  
 Quantity Tons: 0.187  
 Waste Quantity: 55  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: Not reported  
 Creation Date: Not reported  
 Receipt Date: Not reported  
 Manifest ID: 24043102  
 Trans EPA ID: MAD03932250  
 Trans Name: CLEAN HARBORS ENV SERVICES INC  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD066233966  
 Trans Name: QUEJENET CO INC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 181 - Other inorganic solid waste Organics  
 RCRA Code: D008  
 Meth Code: - Not reported  
 Quantity Tons: 0.046  
 Waste Quantity: 92  
 Quantity Unit: P  
 Additional Code 1: 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: 24043106  
 Trans EPA ID: LTD988074712  
 Trans Name: TW COMPANY  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: LTD981552177  
 Trans Name: CLEAN HARBORS ARAGONITE LLC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported

CLEAN HARBORS SAN JOSE LLC (Continued)

S113001199

Waste Code Description: 351 - Organic solids with halogens  
 RCRA Code: D011  
 Meth Code: - Not reported  
 Quantity Tons: 0.2325  
 Waste Quantity: 465  
 Quantity Unit: P  
 Additional Code 1: 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: 24043106  
 Trans EPA ID: LTD988074712  
 Trans Name: TW COMPANY  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: LTD981552177  
 Trans Name: CLEAN HARBORS ARAGONITE LLC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 181 - Other inorganic solid waste Organics  
 RCRA Code: D022  
 Meth Code: - Not reported  
 Quantity Tons: 0.0795  
 Waste Quantity: 159  
 Quantity Unit: P  
 Additional Code 1: 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: 24043106  
 Trans EPA ID: LTD988074712  
 Trans Name: TW COMPANY  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: LTD981552177  
 Trans Name: CLEAN HARBORS ARAGONITE LLC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 612 - Household waste  
 RCRA Code: Not reported  
 Meth Code: - Not reported  
 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

MAP FINDINGS

MAP FINDINGS

CLEAN HARBORS SAN JOSE LLC (Continued)

S113001199

Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Additional Info:  
 Year: 2011  
 Gen EPA ID: CAD059494310  
 Shipment Date: 20111230  
 Creation Date: Not reported  
 Receipt Date: Not reported  
 Manifest ID: 004858206FLE  
 Trans EPA ID: NED986382133  
 Trans Name: SMITH SYSTEMS TRANSPORT INC  
 Trans 2 EPA ID: MAD03932250  
 Trans 2 Name: CLEAN HARBORS ENV SRVS INC  
 TSDF EPA ID: ARD069748192  
 Trans Name: CLEAN HARBORS EL DORADO LLC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 352 - Other organic solids  
 RCRA Code: D001  
 Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
 Quantity Tons: 0.8495  
 Waste Quantity: 1699  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 20111230  
 Creation Date: Not reported  
 Receipt Date: Not reported  
 Manifest ID: 004858206FLE  
 Trans EPA ID: NED986382133  
 Trans Name: SMITH SYSTEMS TRANSPORT INC  
 Trans 2 EPA ID: MAD03932250  
 Trans 2 Name: CLEAN HARBORS ENV SRVS INC  
 TSDF EPA ID: ARD069748192  
 Trans Name: CLEAN HARBORS EL DORADO LLC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
 RCRA Code: D003  
 Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
 Quantity Tons: 0.0065  
 Waste Quantity: 13  
 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: 20111230  
 Creation Date: Not reported

CLEAN HARBORS SAN JOSE LLC (Continued)

S113001199

Receipt Date: Not reported  
 Manifest ID: 004858206FLE  
 Trans EPA ID: NED986382133  
 Trans Name: SMITH SYSTEMS TRANSPORT INC  
 Trans 2 EPA ID: MAD03932250  
 Trans 2 Name: CLEAN HARBORS ENV SRVS INC  
 TSDF EPA ID: ARD069748192  
 Trans Name: CLEAN HARBORS EL DORADO LLC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
 RCRA Code: D003  
 Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
 Quantity Tons: 0.002  
 Waste Quantity: 4  
 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: 20111230  
 Creation Date: Not reported  
 Receipt Date: Not reported  
 Manifest ID: 004858206FLE  
 Trans EPA ID: NED986382133  
 Trans Name: SMITH SYSTEMS TRANSPORT INC  
 Trans 2 EPA ID: MAD03932250  
 Trans 2 Name: CLEAN HARBORS ENV SRVS INC  
 TSDF EPA ID: ARD069748192  
 Trans Name: CLEAN HARBORS EL DORADO LLC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
 RCRA Code: D008  
 Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
 Quantity Tons: 0.095  
 Waste Quantity: 190  
 Quantity Unit: P  
 Additional Code 1: D007  
 Additional Code 2: D002  
 Additional Code 3: D001  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 20111230  
 Creation Date: Not reported  
 Receipt Date: Not reported  
 Manifest ID: 004858206FLE  
 Trans EPA ID: NED986382133  
 Trans Name: SMITH SYSTEMS TRANSPORT INC  
 Trans 2 EPA ID: MAD03932250  
 Trans 2 Name: CLEAN HARBORS ENV SRVS INC  
 TSDF EPA ID: ARD069748192  
 Trans Name: CLEAN HARBORS EL DORADO LLC  
 TSDF Alt EPA ID: Not reported

CLEAN HARBORS SAN JOSE LLC (Continued)

S113001199

TSDF Alt Name: Not reported  
 Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
 RCRA Code: U328  
 Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
 Quantity Tons: 0.1  
 Waste Quantity: 200  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20111230  
 Creation Date: Not reported  
 Receipt Date: Not reported  
 Manifest ID: 004858209FLE  
 Trans EPA ID: NED986382133  
 Trans Name: SMITH SYSTEMS TRANSPORT INC  
 Trans 2 EPA ID: MAD039322250  
 Trans 2 Name: CLEAN HARBORS ENV SRVS INC  
 TSDF EPA ID: ARD069748192  
 Trans Name: CLEAN HARBORS EL DORADO LLC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 331 - Off-specification, aged, or surplus organics  
 RCRA Code: D022  
 Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
 Quantity Tons: 0.3  
 Waste Quantity: 600  
 Quantity Unit: P  
 Additional Code 1: D018  
 Additional Code 2: D011  
 Additional Code 3: D005  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20111230  
 Creation Date: Not reported  
 Receipt Date: Not reported  
 Manifest ID: 004858209FLE  
 Trans EPA ID: NED986382133  
 Trans Name: SMITH SYSTEMS TRANSPORT INC  
 Trans 2 EPA ID: MAD039322250  
 Trans 2 Name: CLEAN HARBORS ENV SRVS INC  
 TSDF EPA ID: ARD069748192  
 Trans Name: CLEAN HARBORS EL DORADO LLC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
 RCRA Code: D002  
 Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
 Quantity Tons: 0.045  
 Waste Quantity: 90  
 Quantity Unit: P  
 Additional Code 1: D001  
 Additional Code 2: Not reported

CLEAN HARBORS SAN JOSE LLC (Continued)

S113001199

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

Shipment Date: 20111230  
 Creation Date: Not reported  
 Receipt Date: Not reported  
 Manifest ID: 004858209FLE  
 Trans EPA ID: NED986382133  
 Trans Name: SMITH SYSTEMS TRANSPORT INC  
 Trans 2 EPA ID: MAD039322250  
 Trans 2 Name: CLEAN HARBORS ENV SRVS INC  
 ARD069748192  
 Trans Name: CLEAN HARBORS EL DORADO 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: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
 Quantity Tons: 0.002  
 Waste Quantity: 4  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20111230  
 Creation Date: 3/17/2012 20:30:22  
 Receipt Date: 20111230  
 Manifest ID: 004858158FLE  
 Trans EPA ID: CAD982413262  
 Trans Name: EVERGREEN ENVIRONMENTAL SERVICE  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD980897418  
 Trans Name: EVERGREEN OIL INC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 343 - Unspecified organic liquid mixture  
 RCRA Code: Not reported  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 0.3635  
 Waste Quantity: 727  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20111230  
 Creation Date: 3/17/2012 20:30:22  
 Receipt Date: 20111230  
 Manifest ID: 004858158FLE

CLEAN HARBORS SAN JOSE LLC (Continued)

S113001199

Trans EPA ID: CAD982413262  
 Trans Name: EVERGREEN ENVIRONMENTAL SERVICE  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD980897418  
 Trans Name: EVERGREEN OIL INC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 223 - Unspecified oil-containing waste  
 RCRA Code: Not reported  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 0.247  
 Waste Quantity: 494  
 Quantity Unit: P  
 Additional Code 1: Not 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: CAD059494310

Shipment Date: 20071231  
 Creation Date: Not reported  
 Receipt Date: Not reported  
 Manifest ID: 001824171FLE  
 Trans EPA ID: UTD988074712  
 Trans Name: T W COMPANY  
 Trans 2 EPA ID: MAD039322250  
 Trans 2 Name: CLEAN HARBORS  
 TSDF EPA ID: AZ0000337360  
 Trans Name: VEOLIA ENVIRONMENTAL SOLUTIONS  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: - Not reported  
 RCRA Code: Not reported  
 Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect  
 Quantity Tons: 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: 20071231  
 Creation Date: 7/22/2008 18:30:16  
 Receipt Date: 20080121  
 Manifest ID: 001824171FLE  
 Trans EPA ID: UTD988074712  
 Trans Name: T W COMPANY  
 Trans 2 EPA ID: MAD039322250  
 Trans 2 Name: CLEAN HARBORS

CLEAN HARBORS SAN JOSE LLC (Continued)

S113001199

TSDF EPA ID: AZ0000337360  
 Trans Name: VEOLIA ENVIRONMENTAL SOLUTIONS  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: - Not reported  
 RCRA Code: Not reported  
 Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect  
 Quantity Tons: 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: 20071231  
 Creation Date: Not reported  
 Receipt Date: Not reported  
 Manifest ID: 001824171FLE  
 Trans EPA ID: UTD988074712  
 Trans Name: T W COMPANY  
 Trans 2 EPA ID: MAD039322250  
 Trans 2 Name: CLEAN HARBORS  
 TSDF EPA ID: AZ0000337360  
 Trans Name: VEOLIA ENVIRONMENTAL SOLUTIONS  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: - Not reported  
 RCRA Code: Not reported  
 Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect  
 Quantity Tons: 0.1575  
 Waste Quantity: 315  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20071231  
 Creation Date: Not reported  
 Receipt Date: Not reported  
 Manifest ID: 001824171FLE  
 Trans EPA ID: UTD988074712  
 Trans Name: T W COMPANY  
 Trans 2 EPA ID: MAD039322250  
 Trans 2 Name: CLEAN HARBORS  
 TSDF EPA ID: AZ0000337360  
 Trans Name: VEOLIA ENVIRONMENTAL SOLUTIONS  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: - Not reported  
 RCRA Code: Not reported  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 0.356

CLEAN HARBORS SAN JOSE LLC (Continued) S113001199

Waste Quantity: 712  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20071231  
 Creation Date: Not reported  
 Receipt Date: Not reported  
 Manifest ID: 001824177FLE  
 Trans EPA ID: UTD988074712  
 Trans Name: TW COMPANY  
 Trans 2 EPA ID: MAD039322250  
 Trans Name: CLEAN HARBORS ILD000608471  
 Trans 2 Name: CLEAN HARBORS SERVICES INC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: - Not reported  
 RCRA Code: Not reported  
 Meth Code: - Not reported  
 Quantity Tons: 0.0705  
 Waste Quantity: 141  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20071231  
 Creation Date: Not reported  
 Receipt Date: Not reported  
 Manifest ID: 001824177FLE  
 Trans EPA ID: UTD988074712  
 Trans Name: TW COMPANY  
 Trans 2 EPA ID: MAD039322250  
 Trans Name: CLEAN HARBORS ILD000608471  
 Trans 2 Name: CLEAN HARBORS SERVICES INC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: - Not reported  
 RCRA Code: Not reported  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.243  
 Waste Quantity: 486  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

CLEAN HARBORS SAN JOSE LLC (Continued) S113001199

Shipment Date: 20071231  
 Creation Date: Not reported  
 Receipt Date: Not reported  
 Manifest ID: 001824177FLE  
 Trans EPA ID: UTD988074712  
 Trans Name: TW COMPANY  
 Trans 2 EPA ID: MAD039322250  
 Trans Name: CLEAN HARBORS ILD000608471  
 Trans 2 Name: CLEAN HARBORS SERVICES INC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: - Not reported  
 RCRA Code: Not reported  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.396  
 Waste Quantity: 792  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20071231  
 Creation Date: Not reported  
 Receipt Date: Not reported  
 Manifest ID: 001824177FLE  
 Trans EPA ID: UTD988074712  
 Trans Name: TW COMPANY  
 Trans 2 EPA ID: MAD039322250  
 Trans Name: CLEAN HARBORS ILD000608471  
 Trans 2 Name: CLEAN HARBORS SERVICES INC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: - Not reported  
 RCRA Code: Not reported  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0005  
 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: 20071231  
 Creation Date: Not reported  
 Receipt Date: Not reported  
 Manifest ID: 001824177FLE  
 Trans EPA ID: UTD988074712  
 Trans Name: TW COMPANY  
 Trans 2 EPA ID: MAD039322250

CLEAN HARBORS SAN JOSE LLC (Continued) S113001199

Trans 2 Name: CLEAN HARBORS  
 TSDF EPA ID: ILD000608471  
 Trans Name: CLEAN HARBORS SERVICES INC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: - Not reported  
 RCRA Code: Not reported  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.32  
 Waste Quantity: 640  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20071231  
 Creation Date: Not reported  
 Receipt Date: Not reported  
 Manifest ID: 001824238FLE  
 Trans EPA ID: UTD988074712  
 Trans Name: TW COMPANY  
 Trans 2 EPA ID: Not reported  
 Trans Name: CLEAN HARBORS ARAGONITE LLC  
 TSDF EPA ID: UTD981552177  
 Trans 2 Name: CLEAN HARBORS ARAGONITE LLC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
 RCRA Code: D003  
 Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
 Quantity Tons: 0.003  
 Waste Quantity: 6  
 Quantity Unit: P  
 Additional Code 1: D002  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Additional Info:  
 Year: 1997  
 Gen EPA ID: CAD059494310

Shipment Date: 19971231  
 Creation Date: Not reported  
 Receipt Date: Not reported  
 Manifest ID: 96804370  
 Trans EPA ID: CAD982495608  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD980675276  
 Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported

CLEAN HARBORS SAN JOSE LLC (Continued) S113001199

TSDF Alt Name: Not reported  
 Waste Code Description: 181 - Other inorganic solid waste Organics  
 RCRA Code: Not reported  
 Meth Code: - Not reported  
 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: 19971231  
 Creation Date: 4/23/1998 0:00:00  
 Receipt Date: 19980105  
 Manifest ID: 96804370  
 Trans EPA ID: CAD982495608  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD980675276  
 Trans Name: Not reported  
 TSDF Alt EPA ID: 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: 0.321  
 Waste Quantity: 642  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 19971231  
 Creation Date: 4/23/1998 0:00:00  
 Receipt Date: 19980105  
 Manifest ID: 96804370  
 Trans EPA ID: CAD982495608  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD980675276  
 Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 352 - Other organic solids  
 RCRA Code: Not reported  
 Meth Code: T01 - Treatment, Tank  
 Quantity Tons: 0.35  
 Waste Quantity: 700  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported



CLEAN HARBORS SAN JOSE LLC (Continued)

S113001199

Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 19971231  
 Creation Date: Not reported  
 Receipt Date: Not reported  
 Manifest ID: 96804370  
 Trans EPA ID: CAD982495608  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD980675276  
 Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 223 - Unspecified oil-containing waste  
 RCRA Code: Not reported  
 Meth Code: - Not reported  
 Quantity Tons: 0.069  
 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: 19971231  
 Creation Date: Not reported  
 Receipt Date: Not reported  
 Manifest ID: 96804370  
 Trans EPA ID: CAD982495608  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD980675276  
 Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 352 - Other organic solids  
 RCRA Code: Not reported  
 Meth Code: - Not reported  
 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: 19971231  
 Creation Date: Not reported  
 Receipt Date: Not reported  
 Manifest ID: 96804370  
 Trans EPA ID: CAD982495608

CLEAN HARBORS SAN JOSE LLC (Continued)

S113001199

Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD980675276  
 Trans Name: Not reported  
 TSDF Alt EPA ID: 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: 0.25  
 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: 19971230  
 Creation Date: 7/23/1998 0:00:00  
 Receipt Date: 19980106  
 Manifest ID: 96833616  
 Trans EPA ID: CAD063547996  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD000633164  
 Trans Name: Not reported  
 TSDF Alt EPA ID: CAD000633164  
 Waste Code Description: 571 - Fly ash, bottom ash, and retort ash  
 RCRA Code: D006  
 Meth Code: T01 - Treatment, Tank  
 Quantity Tons: 10.16  
 Waste Quantity: 20320  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 19971230  
 Creation Date: 7/23/1998 0:00:00  
 Receipt Date: 19980106  
 Manifest ID: 96833617  
 Trans EPA ID: CAD063547996  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD000633164  
 Trans Name: Not reported  
 TSDF Alt EPA ID: CAD000633164  
 Waste Code Description: 352 - Other organic solids  
 RCRA Code: Not reported

CLEAN HARBORS SAN JOSE LLC (Continued)

S113001199

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: 19971230  
 Creation Date: 7/23/1998 0:00:00  
 Receipt Date: 19980106  
 Manifest ID: 96833617  
 Trans EPA ID: CAD063547996  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD000633164  
 Trans Name: Not reported  
 TSDF Alt EPA ID: CAD000633164  
 Waste Code Description: 181 - Other inorganic solid waste Organics  
 RCRA Code: D004  
 Meth Code: T01 - Treatment, Tank  
 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: 19971230  
 Creation Date: 7/23/1998 0:00:00  
 Receipt Date: 19980106  
 Manifest ID: 96833617  
 Trans EPA ID: CAD063547996  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD000633164  
 Trans Name: Not reported  
 TSDF Alt EPA ID: CAD000633164  
 Waste Code Description: 151 - Asbestos-containing waste  
 RCRA Code: Not reported  
 Meth Code: T01 - Treatment, Tank  
 Quantity Tons: 0.1175  
 Waste Quantity: 235  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

CLEAN HARBORS SAN JOSE LLC (Continued)

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Additional Info:  
 Year: 2016  
 Gen EPA ID: CAD059494310  
 Shipment Date: 20151231  
 Creation Date: 6/10/2016 18:32:02  
 Receipt Date: 20151231  
 Manifest ID: 00878883FLE  
 Trans EPA ID: MAD039322250  
 Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICE INC  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD982438995  
 Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICE INC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
 RCRA Code: P075  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 22.3512  
 Waste Quantity: 5360  
 Quantity Unit: G  
 Additional Code 1: P022  
 Additional Code 2: U002  
 Additional Code 3: U001  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 20151231  
 Creation Date: Not reported  
 Receipt Date: Not reported  
 Manifest ID: 00878887FLE  
 Trans EPA ID: AZR000513770  
 Trans Name: SLT EXPRESS WAY INC  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: NED981725513  
 Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICE INC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 352 - Other organic solids  
 RCRA Code: Not reported  
 Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
 Quantity Tons: 0.043  
 Waste Quantity: 86  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 20151231  
 Creation Date: Not reported  
 Receipt Date: Not reported  
 Manifest ID: 00878887FLE

**CLEAN HARBORS SAN JOSE LLC (Continued)** **S113001199**

Trans EPA ID: AZR000513770  
 Trans Name: SLT EXPRESS WAY INC  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: NED981723513  
 Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICE INC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 135 - Unspecified aqueous solution  
 RCRA Code: Not reported  
 Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
 Quantity Tons: 0.5375  
 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: 20151231  
 Creation Date: Not reported  
 Receipt Date: Not reported  
 Manifest ID: 008788877FLE  
 Trans EPA ID: AZR000513770  
 Trans Name: SLT EXPRESS WAY INC  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: NED981723513  
 Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICE INC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 343 - Unspecified organic liquid mixture  
 RCRA Code: Not reported  
 Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
 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: 20151231  
 Creation Date: Not reported  
 Receipt Date: Not reported  
 Manifest ID: 008788877FLE  
 Trans EPA ID: AZR000513770  
 Trans Name: SLT EXPRESS WAY INC  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: NED981723513  
 Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICE INC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 352 - Other organic solids

**CLEAN HARBORS SAN JOSE LLC (Continued)** **S113001199**

RCRA Code: F005  
 Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
 Quantity Tons: 0.5215  
 Waste Quantity: 1243  
 Quantity Unit: P  
 Additional Code 1: F002  
 Additional Code 2: D011  
 Additional Code 3: D008  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20151231  
 Creation Date: Not reported  
 Receipt Date: Not reported  
 Manifest ID: 008788877FLE  
 Trans EPA ID: AZR000513770  
 Trans Name: SLT EXPRESS WAY INC  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: NED981723513  
 Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICE INC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 223 - Unspecified oil-containing waste  
 RCRA Code: D008  
 Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
 Quantity Tons: 0.225  
 Waste Quantity: 450  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20151231  
 Creation Date: Not reported  
 Receipt Date: Not reported  
 Manifest ID: 008788877FLE  
 Trans EPA ID: AZR000513770  
 Trans Name: SLT EXPRESS WAY INC  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: NED981723513  
 Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICE INC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 331 - Off-specification, aged, or surplus organics  
 RCRA Code: Not reported  
 Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
 Quantity Tons: 7.9675  
 Waste Quantity: 15935  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported

**CLEAN HARBORS SAN JOSE LLC (Continued)** **S113001199**

Additional Code 5: Not reported

Shipment Date: 20151231  
 Creation Date: Not reported  
 Receipt Date: Not reported  
 Manifest ID: 008788877FLE  
 Trans EPA ID: AZR000513770  
 Trans Name: SLT EXPRESS WAY INC  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: NED981723513  
 Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICE INC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 331 - Off-specification, aged, or surplus organics  
 RCRA Code: D001  
 Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
 Quantity Tons: 5.3445  
 Waste Quantity: 10689  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20151231  
 Creation Date: Not reported  
 Receipt Date: Not reported  
 Manifest ID: 008788877FLE  
 Trans EPA ID: AZR000513770  
 Trans Name: SLT EXPRESS WAY INC  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: NED981723513  
 Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICE INC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 343 - Unspecified organic liquid mixture  
 RCRA Code: F005  
 Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
 Quantity Tons: 0.729  
 Waste Quantity: 1458  
 Quantity Unit: P  
 Additional Code 1: F003  
 Additional Code 2: F002  
 Additional Code 3: D022  
 Additional Code 4: D001  
 Additional Code 5: Not reported

Shipment Date: 20151231  
 Creation Date: 9/26/2016 18:30:40  
 Receipt Date: 20160103  
 Manifest ID: 008788877FLE  
 Trans EPA ID: AZR000513770  
 Trans Name: SLT EXPRESS WAY INC  
 Trans 2 EPA ID: Not reported

**CLEAN HARBORS SAN JOSE LLC (Continued)** **S113001199**

Trans 2 Name: Not reported  
 TSDF EPA ID: NED981723513  
 Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICE INC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 331 - Off-specification, aged, or surplus organics  
 RCRA Code: F005  
 Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
 Quantity Tons: 0.261  
 Waste Quantity: 522  
 Quantity Unit: P  
 Additional Code 1: FD03  
 Additional Code 2: D001  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Additional Info:  
 Year: 2001  
 Gen EPA ID: CAD059494310

Shipment Date: Not reported  
 Creation Date: Not reported  
 Receipt Date: Not reported  
 Manifest ID: 21247593  
 Trans EPA ID: CAT000624247  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 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: 331 - Off-specification, aged, or surplus organics  
 RCRA Code: D001  
 Meth Code: - Not reported  
 Quantity Tons: 0.448  
 Waste Quantity: 896  
 Quantity Unit: P  
 Additional Code 1: 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: 21247593  
 Trans EPA ID: CAT000624247  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: UTD981552177  
 Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported

CLEAN HARBORS SAN JOSE LLC (Continued)

5113001199

Waste Code Description: 281 - Adhesives  
 RCRA Code: D001  
 Meth Code: - Not reported  
 Quantity Tons: 0.2085  
 Waste Quantity: 417  
 Quantity Unit: P  
 Additional Code 1: 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: 21247593  
 Trans EPA ID: CAT000624247  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 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: 461 - Paint sludge  
 RCRA Code: D001  
 Meth Code: - Not reported  
 Quantity Tons: 0.835  
 Waste Quantity: 1670  
 Quantity Unit: P  
 Additional Code 1: 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: 21247593  
 Trans EPA ID: CAT000624247  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 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: 343 - Unspecified organic liquid mixture  
 RCRA Code: D001  
 Meth Code: - Not reported  
 Quantity Tons: 0.01  
 Waste Quantity: 20  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported

CLEAN HARBORS SAN JOSE LLC (Continued)

5113001199

Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: Not reported  
 Creation Date: Not reported  
 Receipt Date: Not reported  
 Manifest ID: 21247593  
 Trans EPA ID: CAT000624247  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 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: D001  
 Meth Code: - Not reported  
 Quantity Tons: 1.3325  
 Waste Quantity: 2665  
 Quantity Unit: P  
 Additional Code 1: 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: 21247593  
 Trans EPA ID: CAT000624247  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 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: D001  
 Meth Code: - Not reported  
 Quantity Tons: 0.0795  
 Waste Quantity: 159  
 Quantity Unit: P  
 Additional Code 1: 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: 21247593  
 Trans EPA ID: CAT000624247  
 Trans Name: Not reported

CLEAN HARBORS SAN JOSE LLC (Continued)

5113001199

Trans 2 EPA ID: Not reported  
 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: - 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: 21247593  
 Trans EPA ID: CAT000624247  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 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: - 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: 21247593  
 Trans EPA ID: CAT000624247  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 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: 122 - Alkaline solution without metals (pH > 12.5)  
 RCRA Code: D002  
 Meth Code: - Not reported

CLEAN HARBORS SAN JOSE LLC (Continued)

5113001199

Quantity Tons: 0.459  
 Waste Quantity: 918  
 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: Not reported  
 Creation Date: Not reported  
 Receipt Date: Not reported  
 Manifest ID: 21247593  
 Trans EPA ID: CAT000624247  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 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: 792 - Not reported  
 RCRA Code: D002  
 Meth Code: - Not reported  
 Quantity Tons: 0.5004  
 Waste Quantity: 120  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Additional Info:  
 Year: 1998  
 Gen EPA ID: CAD059494310  
 Shipment Date: 19981231  
 Creation Date: 3/15/1999 0:00:00  
 Receipt Date: 19990107  
 Manifest ID: 99065695  
 Trans EPA ID: CAT000624247  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 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: 551 - Laboratory waste chemicals 561 Detergent and soap  
 RCRA Code: D001  
 Meth Code: T03 - Treatment, Incineration  
 Quantity Tons: 0.11  
 Waste Quantity: 220  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported

MAP FINDINGS

CLEAN HARBORS SAN JOSE LLC (Continued)

S113001199

Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 19981231  
 Creation Date: 3/15/1999 0:00:00  
 Receipt Date: 19990107  
 Manifest ID: 98065965  
 Trans EPA ID: CAT000624247  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 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: 551 - Laboratory waste chemicals 561 Detergent and soap  
 RCRA Code: D001  
 Meth Code: T03 - Treatment, Incineration  
 Quantity Tons: 0.028  
 Waste Quantity: 56  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 19981231  
 Creation Date: 2/26/1999 0:00:00  
 Receipt Date: 19990107  
 Manifest ID: 98065966  
 Trans EPA ID: CAT000624247  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 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: 343 - Unspecified organic liquid mixture  
 RCRA Code: D001  
 Meth Code: T03 - Treatment, Incineration  
 Quantity Tons: 0.0085  
 Waste Quantity: 17  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 19981231  
 Creation Date: 2/26/1999 0:00:00  
 Receipt Date: 19990107  
 Manifest ID: 98065966  
 Trans EPA ID: CAT000624247

MAP FINDINGS

CLEAN HARBORS SAN JOSE LLC (Continued)

S113001199

Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 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: 241 - Tank bottom waste 251 Still bottoms with halogenated organics  
 RCRA Code: D001  
 Meth Code: T03 - Treatment, Incineration  
 Quantity Tons: 0.22  
 Waste Quantity: 440  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 19981231  
 Creation Date: 2/26/1999 0:00:00  
 Receipt Date: 19990107  
 Manifest ID: 98065966  
 Trans EPA ID: CAT000624247  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 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: 281 - Adhesives  
 RCRA Code: D001  
 Meth Code: T03 - Treatment, Incineration  
 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: 19981231  
 Creation Date: 2/26/1999 0:00:00  
 Receipt Date: 19990107  
 Manifest ID: 98065966  
 Trans EPA ID: CAT000624247  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 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: 331 - Off-specification, aged, or surplus organics  
 RCRA Code: D001

MAP FINDINGS

CLEAN HARBORS SAN JOSE LLC (Continued)

S113001199

Meth Code: T03 - Treatment, Incineration  
 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: 19981231  
 Creation Date: 3/15/1999 0:00:00  
 Receipt Date: 19990107  
 Manifest ID: 98065965  
 Trans EPA ID: CAT000624247  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 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: 551 - Laboratory waste chemicals 561 Detergent and soap  
 RCRA Code: D001  
 Meth Code: T03 - Treatment, Incineration  
 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: 19981231  
 Creation Date: 3/15/1999 0:00:00  
 Receipt Date: 19990107  
 Manifest ID: 98065965  
 Trans EPA ID: CAT000624247  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 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: 181 - Other inorganic solid waste Organics  
 RCRA Code: D001  
 Meth Code: T03 - Treatment, Incineration  
 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

MAP FINDINGS

CLEAN HARBORS SAN JOSE LLC (Continued)

S113001199

Shipment Date: 19981230  
 Creation Date: 4/1/1999 0:00:00  
 Receipt Date: 19990208  
 Manifest ID: 98427516  
 Trans EPA ID: SCD987574647  
 Trans Name: Not reported  
 Trans 2 EPA ID: NED001792910  
 Trans 2 Name: Not reported  
 TSDf EPA ID: 1142749697  
 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: T03 - Treatment, Incineration  
 Quantity Tons: 17.4312  
 Waste Quantity: 4942  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 19981230  
 Creation Date: 4/1/1999 0:00:00  
 Receipt Date: 19990208  
 Manifest ID: 98427517  
 Trans EPA ID: SCD987574647  
 Trans Name: Not reported  
 Trans 2 EPA ID: NED001792910  
 Trans 2 Name: Not reported  
 TSDf EPA ID: 1142749697  
 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: T03 - Treatment, Incineration  
 Quantity Tons: 19.3032  
 Waste Quantity: 5382  
 Quantity Unit: G  
 Additional Code 1: Not 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: CAD059494310  
 Shipment Date: 20121231  
 Creation Date: Not reported  
 Receipt Date: Not reported  
 Manifest ID: 005297165FLE  
 Trans EPA ID: MAD059322250

**CLEAN HARBORS SAN JOSE LLC (Continued)** **S113001199**

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
 Trans 2 EPA ID: MAD039322250  
 Trans 2 Name: CLEAN HARBORS  
 TSDF EPA ID: UTD991301748  
 Trans Name: CLEAN HARBORS GRASSY MOUNTAIN LLC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals  
 RCRA Code: D002  
 Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)  
 Quantity Tons: 0.654  
 Waste Quantity: 1398  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20121231  
 Creation Date: 5/21/2013 22:15:06  
 Receipt Date: 20130108  
 Manifest ID: 005297185FLE  
 Trans EPA ID: MAD039322250  
 Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
 Trans 2 EPA ID: MAD039322250  
 Trans 2 Name: CLEAN HARBORS  
 TSDF EPA ID: UTD981552177  
 Trans Name: CLEAN HARBORS ARAGONITE LLC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 331 - Off-specification, aged, or surplus organics  
 RCRA Code: F003  
 Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
 Quantity Tons: 0.0195  
 Waste Quantity: 39  
 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: 20121231  
 Creation Date: Not reported  
 Receipt Date: Not reported  
 Manifest ID: 005297185FLE  
 Trans EPA ID: MAD039322250  
 Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
 Trans 2 EPA ID: MAD039322250  
 Trans 2 Name: CLEAN HARBORS  
 TSDF EPA ID: UTD991301748  
 Trans Name: CLEAN HARBORS GRASSY MOUNTAIN LLC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals

**CLEAN HARBORS SAN JOSE LLC (Continued)** **S113001199**

RCRA Code: D004  
 Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)  
 Quantity Tons: 1.478  
 Waste Quantity: 2956  
 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: 20121231  
 Creation Date: Not reported  
 Receipt Date: Not reported  
 Manifest ID: 005297185FLE  
 Trans EPA ID: MAD039322250  
 Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
 Trans 2 EPA ID: MAD039322250  
 Trans 2 Name: CLEAN HARBORS  
 TSDF EPA ID: UTD991301748  
 Trans Name: CLEAN HARBORS GRASSY MOUNTAIN LLC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals  
 RCRA Code: D002  
 Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)  
 Quantity Tons: 0.0285  
 Waste Quantity: 57  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20121231  
 Creation Date: Not reported  
 Receipt Date: Not reported  
 Manifest ID: 005297185FLE  
 Trans EPA ID: MAD039322250  
 Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
 Trans 2 EPA ID: MAD039322250  
 Trans 2 Name: CLEAN HARBORS  
 TSDF EPA ID: UTD991301748  
 Trans Name: CLEAN HARBORS GRASSY MOUNTAIN LLC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 792 - Not reported  
 RCRA Code: D008  
 Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)  
 Quantity Tons: 1.112  
 Waste Quantity: 2224  
 Quantity Unit: P  
 Additional Code 1: D007

**CLEAN HARBORS SAN JOSE LLC (Continued)** **S113001199**

Additional Code 2: D006  
 Additional Code 3: D004  
 Additional Code 4: D002  
 Additional Code 5: Not reported

Shipment Date: 20121231  
 Creation Date: Not reported  
 Receipt Date: Not reported  
 Manifest ID: 005297185FLE  
 Trans EPA ID: MAD039322250  
 Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
 Trans 2 EPA ID: MAD039322250  
 Trans 2 Name: CLEAN HARBORS  
 TSDF EPA ID: UTD991301748  
 Trans Name: CLEAN HARBORS GRASSY MOUNTAIN LLC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals  
 RCRA Code: D002  
 Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)  
 Quantity Tons: 0.213  
 Waste Quantity: 426  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20121231  
 Creation Date: Not reported  
 Receipt Date: Not reported  
 Manifest ID: 005297185FLE  
 Trans EPA ID: MAD039322250  
 Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
 Trans 2 EPA ID: MAD039322250  
 Trans 2 Name: CLEAN HARBORS  
 TSDF EPA ID: UTD991301748  
 Trans Name: CLEAN HARBORS GRASSY MOUNTAIN LLC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 141 - Off-specification, aged, or surplus inorganics  
 RCRA Code: D007  
 Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)  
 Quantity Tons: 0.1295  
 Waste Quantity: 259  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20121231  
 Creation Date: Not reported

**CLEAN HARBORS SAN JOSE LLC (Continued)** **S113001199**

Receipt Date: Not reported  
 Manifest ID: 005297185FLE  
 Trans EPA ID: MAD039322250  
 Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
 Trans 2 EPA ID: MAD039322250  
 Trans 2 Name: CLEAN HARBORS  
 TSDF EPA ID: UTD981552177  
 Trans Name: CLEAN HARBORS ARAGONITE LLC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
 RCRA Code: D001  
 Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
 Quantity Tons: 0.002  
 Waste Quantity: 4  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20121231  
 Creation Date: Not reported  
 Receipt Date: Not reported  
 Manifest ID: 005297185FLE  
 Trans EPA ID: MAD039322250  
 Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
 Trans 2 EPA ID: MAD039322250  
 Trans 2 Name: CLEAN HARBORS  
 TSDF EPA ID: UTD981552177  
 Trans Name: CLEAN HARBORS ARAGONITE LLC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 141 - Off-specification, aged, or surplus inorganics  
 RCRA Code: D011  
 Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
 Quantity Tons: 0.1875  
 Waste Quantity: 375  
 Quantity Unit: P  
 Additional Code 1: D008  
 Additional Code 2: D001  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20121231  
 Creation Date: Not reported  
 Receipt Date: Not reported  
 Manifest ID: 005297185FLE  
 Trans EPA ID: MAD039322250  
 Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
 Trans 2 EPA ID: MAD039322250  
 Trans 2 Name: CLEAN HARBORS  
 TSDF EPA ID: UTD981552177  
 Trans Name: CLEAN HARBORS ARAGONITE LLC  
 TSDF Alt EPA ID: Not reported



CLEAN HARBORS SAN JOSE LLC (Continued) S113001199

TSDF Alt Name: Not reported  
 Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
 RCRA Code: Not reported  
 Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
 Quantity Tons: 0.049  
 Waste Quantity: 98  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Additional Info:  
 Year: 2003  
 Gen EPA ID: CAD059494310

Shipment Date: Not reported  
 Creation Date: Not reported  
 Receipt Date: Not reported  
 Manifest ID: 22992438  
 Trans EPA ID: NJD986607380  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 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: D008  
 Meth Code: H01 - Transfer Station  
 Quantity Tons: 0.1105  
 Waste Quantity: 221  
 Quantity Unit: P  
 Additional Code 1: 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: 22992438  
 Trans EPA ID: NJD986607380  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 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: 551 - Laboratory waste chemicals 561 Detergent and soap  
 RCRA Code: D002  
 Meth Code: H01 - Transfer Station  
 Quantity Tons: 0.011

CLEAN HARBORS SAN JOSE LLC (Continued) S113001199

Waste Quantity: 22  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: Not reported  
 Creation Date: Not reported  
 Receipt Date: Not reported  
 Manifest ID: 22992438  
 Trans EPA ID: NJD986607380  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 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: - Not reported  
 RCRA Code: D002  
 Meth Code: H01 - Transfer Station  
 Quantity Tons: 0.0425  
 Waste Quantity: 85  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: Not reported  
 Creation Date: Not reported  
 Receipt Date: Not reported  
 Manifest ID: 22992438  
 Trans EPA ID: NJD986607380  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 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: H01 - Transfer Station  
 Quantity Tons: 0.293  
 Waste Quantity: 586  
 Quantity Unit: P  
 Additional Code 1: 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

CLEAN HARBORS SAN JOSE LLC (Continued) S113001199

Creation Date: Not reported  
 Receipt Date: Not reported  
 Manifest ID: 22992438  
 Trans EPA ID: NJD986607380  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 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: Not reported  
 Meth Code: H01 - Transfer Station  
 Quantity Tons: 0.25  
 Waste Quantity: 500  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: Not reported  
 Creation Date: Not reported  
 Receipt Date: Not reported  
 Manifest ID: 22992438  
 Trans EPA ID: NJD986607380  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 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: 121 - Alkaline solution (pH >12.5) with metals (antimony, arsenic, barium, beryllium, cadmium, chromium, cobalt, copper, lead, mercury, molybdenum, nickel, selenium, silver, thallium, vanadium, and zinc)  
 RCRA Code: D002  
 Meth Code: H01 - Transfer Station  
 Quantity Tons: 0.828  
 Waste Quantity: 1656  
 Quantity Unit: P  
 Additional Code 1: 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: 22992438  
 Trans EPA ID: NJD986607380  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported

CLEAN HARBORS SAN JOSE LLC (Continued) S113001199

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: D006  
 Meth Code: H01 - Transfer Station  
 Quantity Tons: 3.61  
 Waste Quantity: 7220  
 Quantity Unit: P  
 Additional Code 1: 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: 22992438  
 Trans EPA ID: NJD986607380  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 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: D006  
 Meth Code: H01 - Transfer Station  
 Quantity Tons: 1.305  
 Waste Quantity: 2610  
 Quantity Unit: P  
 Additional Code 1: 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: 22992438  
 Trans EPA ID: NJD986607380  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 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: H01 - Transfer Station  
 Quantity Tons: 0.1  
 Waste Quantity: 200

CLEAN HARBORS SAN JOSE LLC (Continued) S113001199

Quantity Unit: P  
 Additional Code 1: 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: 22992438  
 Trans EPA ID: NJD986607380  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 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: H01 - Transfer Station  
 Quantity Tons: 0.125  
 Waste Quantity: 250  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Additional Info:  
 Year: 2010  
 Gen EPA ID: CAD05944310  
 Shipment Date: 20101231  
 Creation Date: 2/23/2011 18:30:25  
 Receipt Date: 20101231  
 Manifest ID: 003406789FLE  
 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: CAL000191813  
 Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues  
 RCRA Code: F003  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 21.4338  
 Waste Quantity: 5140  
 Quantity Unit: G  
 Additional Code 1: D001  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported

CLEAN HARBORS SAN JOSE LLC (Continued) S113001199

Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 20101231  
 Creation Date: 2/23/2011 18:30:25  
 Receipt Date: 20101231  
 Manifest ID: 003406792FLE  
 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: CAL000191813  
 Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 214 - Unspecified solvent mixture  
 RCRA Code: D007  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 17.8596  
 Waste Quantity: 4961  
 Quantity Unit: G  
 Additional Code 1: D006  
 Additional Code 2: D005  
 Additional Code 3: D004  
 Additional Code 4: D001  
 Additional Code 5: Not reported  
 Shipment Date: 20101231  
 Creation Date: 2/23/2011 18:30:25  
 Receipt Date: 20101231  
 Manifest ID: 003406791FLE  
 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: CAL000191813  
 Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 214 - Unspecified solvent mixture  
 RCRA Code: D007  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 18.7416  
 Waste Quantity: 5206  
 Quantity Unit: G  
 Additional Code 1: D006  
 Additional Code 2: D005  
 Additional Code 3: D004  
 Additional Code 4: D001  
 Additional Code 5: Not reported  
 Shipment Date: 20101231  
 Creation Date: 2/23/2011 18:30:25  
 Receipt Date: 20101231  
 Manifest ID: 003406790FLE

CLEAN HARBORS SAN JOSE LLC (Continued) S113001199

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: CAL000191813  
 Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 343 - Unspecified organic liquid mixture  
 RCRA Code: D018  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 19.575  
 Waste Quantity: 4875  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 20101230  
 Creation Date: 7/8/2011 18:30:12  
 Receipt Date: 20110225  
 Manifest ID: 003406776FLE  
 Trans EPA ID: NED98632133  
 Trans Name: SMITH SYSTEMS TRANSPORTATION  
 Trans 2 EPA ID: MAD039322250  
 Trans 2 Name: CLEAN HARBORS  
 TSDF EPA ID: WIR00000356  
 Trans Name: WM MERCURY WASTE INC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
 RCRA Code: D009  
 Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals Ect  
 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: 20101230  
 Creation Date: 7/8/2011 18:30:12  
 Receipt Date: 20110225  
 Manifest ID: 003406776FLE  
 Trans EPA ID: NED98632133  
 Trans Name: SMITH SYSTEMS TRANSPORTATION  
 Trans 2 EPA ID: MAD039322250  
 Trans 2 Name: CLEAN HARBORS  
 TSDF EPA ID: WIR00000356  
 Trans Name: WM MERCURY WASTE INC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported

CLEAN HARBORS SAN JOSE LLC (Continued) S113001199

Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
 RCRA Code: D009  
 Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals Ect  
 Quantity Tons: 0.0055  
 Waste Quantity: 11  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 20101230  
 Creation Date: 7/8/2011 18:30:12  
 Receipt Date: 20110225  
 Manifest ID: 003406776FLE  
 Trans EPA ID: NED98632133  
 Trans Name: SMITH SYSTEMS TRANSPORTATION  
 Trans 2 EPA ID: MAD039322250  
 Trans 2 Name: CLEAN HARBORS  
 TSDF EPA ID: WIR00000356  
 Trans Name: WM MERCURY WASTE INC  
 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: H010 - Metals Recovery Including Retoring,Smelting,Chemicals Ect  
 Quantity Tons: 0.0085  
 Waste Quantity: 17  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 20101230  
 Creation Date: Not reported  
 Receipt Date: Not reported  
 Manifest ID: 003406776FLE  
 Trans EPA ID: NED98632133  
 Trans Name: SMITH SYSTEMS TRANSPORTATION  
 Trans 2 EPA ID: MAD039322250  
 Trans 2 Name: CLEAN HARBORS  
 TSDF EPA ID: WIR00000356  
 Trans Name: WM MERCURY WASTE INC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 331 - Off-specification, aged, or surplus organics  
 RCRA Code: F002  
 Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
 Quantity Tons: 0.007  
 Waste Quantity: 14  
 Quantity Unit: P  
 Additional Code 1: D022  
 Additional Code 2: D010  
 Additional Code 3: D006

**CLEAN HARBORS SAN JOSE LLC (Continued)** **S113001199**

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

Shipment Date: 20101230  
 Creation Date: Not reported  
 Receipt Date: Not reported  
 Manifest ID: 003406773FLE  
 Trans EPA ID: NED986382133  
 Trans Name: SMITH SYSTEMS TRANSPORTATION  
 Trans 2 EPA ID: MAD039322250  
 Trans 2 Name: CLEAN HARBORS  
 TSDF EPA ID: LTD981552177  
 Trans Name: CLEAN HARBORS ARAGONITE LLC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 134 - Aqueous solution with <10% total organic residues  
 RCRA Code: D022  
 Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
 Quantity Tons: 0.2355  
 Waste Quantity: 471  
 Quantity Unit: P  
 Additional Code 1: D018  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20101230  
 Creation Date: Not reported  
 Receipt Date: Not reported  
 Manifest ID: 003406773FLE  
 Trans EPA ID: NED986382133  
 Trans Name: SMITH SYSTEMS TRANSPORTATION  
 Trans 2 EPA ID: MAD039322250  
 Trans 2 Name: CLEAN HARBORS  
 TSDF EPA ID: LTD981552177  
 Trans Name: CLEAN HARBORS ARAGONITE LLC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
 RCRA Code: U044  
 Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
 Quantity Tons: 0.0965  
 Waste Quantity: 193  
 Quantity Unit: P  
 Additional Code 1: D022  
 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: CAD059494310

Shipment Date: 20170201  
 Creation Date: Not reported

**CLEAN HARBORS SAN JOSE LLC (Continued)** **S113001199**

Receipt Date: Not reported  
 Manifest ID: 009067425FLE  
 Trans EPA ID: Not reported  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: Not reported  
 Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 181 - Other inorganic solid waste Organics  
 RCRA Code: D008  
 Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)  
 Quantity Tons: 3.5125  
 Waste Quantity: 7025  
 Quantity Unit: P  
 Additional Code 1: D007  
 Additional Code 2: D006  
 Additional Code 3: D005  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20170201  
 Creation Date: Not reported  
 Receipt Date: Not reported  
 Manifest ID: 009067425FLE  
 Trans EPA ID: Not reported  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: Not reported  
 Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 135 - Unspecified aqueous solution  
 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: 0.0435  
 Waste Quantity: 87  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20170201  
 Creation Date: Not reported  
 Receipt Date: Not reported  
 Manifest ID: 009067425FLE  
 Trans EPA ID: Not reported  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: Not reported

**CLEAN HARBORS SAN JOSE LLC (Continued)** **S113001199**

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: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)  
 Quantity Tons: 0.3015  
 Waste Quantity: 603  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20170201  
 Creation Date: Not reported  
 Receipt Date: Not reported  
 Manifest ID: 009067425FLE  
 Trans EPA ID: Not reported  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: Not reported  
 Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 331 - Off-specification, aged, or surplus 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: 5.0015  
 Waste Quantity: 10003  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20170201  
 Creation Date: Not reported  
 Receipt Date: Not reported  
 Manifest ID: 009067425FLE  
 Trans EPA ID: Not reported  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: Not reported  
 Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 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)

**CLEAN HARBORS SAN JOSE LLC (Continued)** **S113001199**

Quantity Tons: 0.0985  
 Waste Quantity: 197  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20170201  
 Creation Date: Not reported  
 Receipt Date: Not reported  
 Manifest ID: 009067425FLE  
 Trans EPA ID: Not reported  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: Not reported  
 Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 135 - Unspecified aqueous solution  
 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: 0.401  
 Waste Quantity: 802  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20170201  
 Creation Date: Not reported  
 Receipt Date: Not reported  
 Manifest ID: 009067425FLE  
 Trans EPA ID: Not reported  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: Not reported  
 Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 343 - Unspecified organic liquid mixture  
 RCRA Code: Not reported  
 Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)  
 Quantity Tons: 0.227  
 Waste Quantity: 454  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported

**CLEAN HARBORS SAN JOSE LLC (Continued)** **S113001199**

Additional Code 5: Not reported

Shipment Date: 20170201  
 Creation Date: Not reported  
 Receipt Date: Not reported  
 Manifest ID: 009067425FLE  
 Trans EPA ID: Not reported  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: Not reported  
 Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 135 - Unspecified aqueous solution  
 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: 0.2265  
 Waste Quantity: 453  
 Quantity Unit: p  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20131231  
 Creation Date: 3/2/2014 22:15:06  
 Receipt Date: 20131231  
 Manifest ID: 006959854FLE  
 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: CAD982439895  
 Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 214 - Unspecified solvent mixture  
 RCRA Code: D007  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)

Quantity Tons: 9.792  
 Waste Quantity: 2720  
 Quantity Unit: G  
 Additional Code 1: D006  
 Additional Code 2: D005  
 Additional Code 3: D004  
 Additional Code 4: D001  
 Additional Code 5: Not reported

Shipment Date: 20131231  
 Creation Date: 3/2/2014 22:15:06  
 Receipt Date: 20131231  
 Manifest ID: 006959853FLE  
 Trans EPA ID: MAD039322250

**CLEAN HARBORS SAN JOSE LLC (Continued)** **S113001199**

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD982439895  
 Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 214 - Unspecified solvent mixture  
 RCRA Code: D007  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)

Quantity Tons: 18.72  
 Waste Quantity: 5200  
 Quantity Unit: G  
 Additional Code 1: D006  
 Additional Code 2: D005  
 Additional Code 3: D004  
 Additional Code 4: D001  
 Additional Code 5: Not reported

MWMP:  
 Name: CLEAN HARBORS SAN JOSE, LLC  
 Address: 1021 BERRYESSA RD  
 City,State,Zip: SAN JOSE, CA 95112  
 Facility Type: Transfer Only  
 Contact Name: William Bluhm  
 Contact Phone: 408-529-9652  
 Registration Number: TS-51

HWTS:  
 Name: CLEAN HARBORS SAN JOSE LLC  
 Address: 1021 BERRYESSA RD  
 Address 2: Not reported  
 City,State,Zip: SAN JOSE, CA 95130000  
 EPA ID: CAD059494310  
 Inactive Date: Not reported  
 Create Date: 07/23/1982  
 Last Act Date: 03/28/2019  
 Mailing Name: Not reported  
 Mailing Address: 1021 BERRYESSA ROAD  
 Mailing Address 2: Not reported  
 Mailing City,State,Zip: SAN JOSE, CA 95130000  
 Owner Name: CLEAN HARBORS SAN JOSE LLC  
 Owner Address: 1021 BERRYESSA ROAD  
 Owner Address 2: Not reported  
 Owner City,State,Zip: SAN JOSE, CA 95130000  
 Contact Name: WILLIAM E. BLUHM/GENERAL MGR  
 Contact Address: 1021 BERRYESSA ROAD  
 Contact Address 2: Not reported  
 City,State,Zip: SAN JOSE, CA 95130000

NAICS:  
 EPA ID: CAD059494310  
 Create Date: 2003-02-11 16:58:56.437  
 NAICS Code: 562112  
 NAICS Description: Hazardous Waste Collection  
 Issued EPA ID Date: 1982-07-23 00:00:00

**CLEAN HARBORS SAN JOSE LLC (Continued)** **S113001199**

Inactive Date: Not reported  
 Facility Name: CLEAN HARBORS SAN JOSE LLC  
 Facility Address: 1021 BERRYESSA RD  
 Facility Address 2: Not reported  
 Facility City: SAN JOSE  
 Facility County: Not reported  
 Facility State: CA  
 Facility Zip: 951330000

**L64** **SCR-SOLVENT SERVICE INC.** **CA HIST CORTESE** **S105026242**  
**WSW** **1021 BERRYESSA** **N/A**  
**1/8-1/4** **SAN JOSE, CA 95112**  
**0.155 mi.**  
**820 ft.** **Site 8 of 9 in cluster L**  
**Relative:** HIST CORTESE:  
**Higher** edr\_fname: SCR-SOLVENT SERVICE INC.  
 edr\_fadd1: 1021 BERRYESSA  
**Actual:** City,State,Zip: SAN JOSE, CA 95112  
 78 ft. Region: CORTESE  
 Facility County Code: 43  
 Reg By: WBC&D  
 Reg Id: 2.438086N01

**MARKET PARK BLOCKS 9 & 10 (Continued)** **S102808740**

Site History: Not reported

LUST:  
 Global Id: T0608501176  
 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: T0608501176  
 Contact Type: Local Agency Caseworker  
 Contact Name: LUST 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: T0608501176  
 Action Type: Other  
 Date: 08/17/1990  
 Action: Leak Reported

Global Id: T0608501176  
 Action Type: RESPONSE  
 Date: 07/15/1994  
 Action: Monitoring Report - Quarterly

Global Id: T0608501176  
 Action Type: RESPONSE  
 Date: 10/26/1999  
 Action: Soil and Water Investigation Workplan

Global Id: T0608501176  
 Action Type: RESPONSE  
 Date: 01/15/1994  
 Action: Monitoring Report - Quarterly

Global Id: T0608501176  
 Action Type: RESPONSE  
 Date: 04/15/1994  
 Action: Monitoring Report - Quarterly

Global Id: T0608501176  
 Action Type: RESPONSE  
 Date: 01/15/1995  
 Action: Monitoring Report - Quarterly

**M65** **MARKET PARK BLOCKS 9 & 10** **CA LUST** **S102808740**  
**ENE** **1590 BERRYESSA ROAD** **CA HIST LUST** **N/A**  
**1/8-1/4** **SAN JOSE, CA 95113** **CA CERS HAZ WASTE**  
**0.159 mi.** **Site 1 of 5 in cluster M** **CA CERS TANKS**  
**839 ft.** **Relative:** **CA Cortese**  
**Higher** **CA CUPA Listings**  
**Actual:** **CA EMI**  
 82 ft. **CA HIST CORTESE**  
**CA NPDES**  
**CA CIWQS**  
**CA CERS**

LUST:  
 Name: SAN JOSE FLEA MARKET  
 Address: 1590 BERRYESSA RD  
 City,State,Zip: SAN JOSE, CA 95133  
 Lead Agency: SANTA CLARA COUNTY LOP  
 Case Type: LUST Cleanup Site  
 Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0608501176  
 Global Id: T0608501176  
 Latitude: 37.3670875678721  
 Longitude: -121.876037120819  
 Status: Completed - Case Closed  
 Status Date: 04/04/1996  
 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

MARKET PARK BLOCKS 9 & 10 (Continued) S102808740

Global Id: T0608501176  
 Action Type: RESPONSE  
 Date: 07/15/1995  
 Action: Monitoring Report - Quarterly

Global Id: T0608501176  
 Action Type: RESPONSE  
 Date: 10/15/1995  
 Action: Monitoring Report - Quarterly

Global Id: T0608501176  
 Action Type: ENFORCEMENT  
 Date: 03/22/1991  
 Action: Notice of Responsibility - #40449

Global Id: T0608501176  
 Action Type: ENFORCEMENT  
 Date: 07/03/1990  
 Action: Staff Letter - #33195

Global Id: T0608501176  
 Action Type: ENFORCEMENT  
 Date: 10/22/1999  
 Action: Staff Letter - #33210

Global Id: T0608501176  
 Action Type: ENFORCEMENT  
 Date: 08/31/1993  
 Action: Staff Letter - #33189

Global Id: T0608501176  
 Action Type: ENFORCEMENT  
 Date: 04/04/1996  
 Action: Closure/No Further Action Letter

Global Id: T0608501176  
 Action Type: RESPONSE  
 Date: 10/15/1993  
 Action: Monitoring Report - Quarterly

Global Id: T0608501176  
 Action Type: RESPONSE  
 Date: 04/15/1995  
 Action: Monitoring Report - Quarterly

Global Id: T0608501176  
 Action Type: RESPONSE  
 Date: 04/04/1996  
 Action: Other Report / Document

LUST:  
 Global Id: T0608501176  
 Status: Open - Case Begin Date  
 Status Date: 09/01/1985

Global Id: T0608501176  
 Status: Open - Site Assessment

MARKET PARK BLOCKS 9 & 10 (Continued) S102808740

Status Date: 09/01/1985

Global Id: T0608501176  
 Status: Open - Site Assessment  
 Status Date: 09/06/1991

Global Id: T0608501176  
 Status: Completed - Case Closed  
 Status Date: 04/04/1996

Name: SAN JOSE FLEA MARKET  
 Address: 1590 BERRYESSA RD  
 City,State,Zip: SAN JOSE, CA 95123  
 Lead Agency: SANTA CLARA COUNTY LOP  
 Case Type: LUST Cleanup Site  
 Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0608502408  
 Global Id: T0608502408  
 Latitude: 37.3695432708679  
 Longitude: -121.877388954163  
 Status: Completed - Case Closed  
 Status Date: 10/30/2000  
 Case Worker: UST  
 RB Case Number: Not reported  
 Local Agency: SANTA CLARA COUNTY LOP  
 File Location: All Files are on GeoTracker or in the Local Agency Database  
 Local Case Number: Not reported  
 Potential Media Affect: Other Groundwater (uses other than drinking water)  
 Potential Contaminants of Concern: Gasoline  
 Site History: Not reported

LUST:  
 Global Id: T0608502408  
 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: T0608502408  
 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: 4089163400

LUST:  
 Global Id: T0608502408  
 Action Type: Other  
 Date: 04/07/1999  
 Action: Leak Reported

Global Id: T0608502408

MARKET PARK BLOCKS 9 & 10 (Continued) S102808740

Action Type: ENFORCEMENT  
 Date: 10/30/2000  
 Action: Closure/No Further Action Letter

Global Id: T0608502408  
 Action Type: RESPONSE  
 Date: 10/04/2000  
 Action: Other Report / Document

Global Id: T0608502408  
 Action Type: RESPONSE  
 Date: 12/17/1999  
 Action: Soil and Water Investigation Report

Global Id: T0608502408  
 Action Type: RESPONSE  
 Date: 07/24/2000  
 Action: Other Report / Document

Global Id: T0608502408  
 Action Type: ENFORCEMENT  
 Date: 09/18/1999  
 Action: Staff Letter - #32950

Global Id: T0608502408  
 Action Type: ENFORCEMENT  
 Date: 07/20/2000  
 Action: Staff Letter - #32953

LUST:  
 Global Id: T0608502408  
 Status: Open - Case Begin Date  
 Status Date: 04/07/1999

Global Id: T0608502408  
 Status: Open - Site Assessment  
 Status Date: 04/28/1999

Global Id: T0608502408  
 Status: Open - Site Assessment  
 Status Date: 06/24/1999

Global Id: T0608502408  
 Status: Completed - Case Closed  
 Status Date: 10/30/2000

LUST REG 2:  
 Region: 2  
 Facility Id: Not reported  
 Facility Status: Case Closed  
 Case Number: 06S1E32H01F  
 How Discovered: Not reported  
 Leak Cause: Not reported  
 Leak Source: Not reported  
 Date Leak Confirmed: Not reported

MARKET PARK BLOCKS 9 & 10 (Continued) S102808740

Oversight Program: LUST  
 Prelim. Site Assessment Wokplan Submitted: Not reported  
 Preliminary Site Assessment Began: 9/1/1985  
 Pollution Characterization Began: 9/6/1991  
 Pollution Remediation Plan Submitted: Not reported  
 Date Remediation Action Underway: Not reported  
 Date Post Remedial Action Monitoring Began: Not reported

Region: 2  
 Facility Id: Not reported  
 Facility Status: Case Closed  
 Case Number: 06S1E33E01F  
 How Discovered: Not reported  
 Leak Cause: Not reported  
 Leak Source: Not reported  
 Date Leak Confirmed: Not reported  
 Oversight Program: LUST  
 Prelim. Site Assessment Wokplan Submitted: Not reported  
 Preliminary Site Assessment Began: 4/28/1999  
 Pollution Characterization Began: 6/24/1999  
 Pollution Remediation Plan Submitted: Not reported  
 Date Remediation Action Underway: Not reported  
 Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:  
 Name: SAN JOSE FLEA MARKET  
 Address: 1590 BERRYESSA RD  
 City,State,Zip: SAN JOSE, CA  
 Region: SANTA CLARA  
 SCVWD ID: 06S1E33E01F  
 Date Closed: 10/30/2000  
 EDR Link ID: 06S1E33E01F

Name: SAN JOSE FLEA MARKET  
 Address: 1590 BERRYESSA RD  
 City,State,Zip: SAN JOSE, CA  
 Region: SANTA CLARA  
 SCVWD ID: 06S1E32H01F  
 Date Closed: 04/04/1996  
 EDR Link ID: 06S1E32H01F

HIST LUST SANTA CLARA:  
 Name: San Jose Flea Market  
 Address: 1590 Berryessa Rd  
 City: San Jose  
 Region: SANTA CLARA  
 Region Code: 2  
 SCVWD ID: 06S1E32H01  
 Oversight Agency: SCVWD  
 Date Listed: 1991-03-21 00:00:00  
 Closed Date: 1996-04-04 00:00:00

Name: San Jose Flea Market  
 Address: 1590 Berryessa Rd  
 City: San Jose  
 Region: SANTA CLARA



MARKET PARK BLOCKS 9 & 10 (Continued) S102808740

Region Code: 2  
 SCVWD ID: 06S1E33E01  
 Oversight Agency: SCVWD  
 Date Listed: 1999-08-20 00:00:00  
 Closed Date: 2000-10-30 00:00:00

CERS HAZ WASTE:  
 Name: FLEA MARKET, THE  
 Address: 1590 BERRYESSA RD  
 City,State,Zip: SAN JOSE, CA 95133  
 Site ID: 392750  
 CERS ID: 10346539  
 CERS Description: Hazardous Waste Generator

CERS TANKS:  
 Name: FLEA MARKET, THE  
 Address: 1590 BERRYESSA RD  
 City,State,Zip: SAN JOSE, CA 95133  
 Site ID: 392750  
 CERS ID: 10346539  
 CERS Description: Underground Storage Tank

CORTESE:  
 Name: SAN JOSE FLEA MARKET  
 Address: 1590 BERRYESSA RD  
 City,State,Zip: SAN JOSE, CA 95123  
 Region: CORTESE  
 Envirostor Id: Not reported  
 Global ID: T0608502408  
 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  
 Env 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 Ut Name: Not reported  
 File Name: Active Open

Name: SAN JOSE FLEA MARKET  
 Address: 1590 BERRYESSA RD  
 City,State,Zip: SAN JOSE, CA 95133  
 Region: CORTESE  
 Envirostor Id: Not reported  
 Global ID: T0608501176  
 Site/Facility Type: LUST CLEANUP P SITE  
 Cleanup Status: COMPLETED - CASE CLOSED

MARKET PARK BLOCKS 9 & 10 (Continued) S102808740

Status Date: Not reported  
 Site Code: Not reported  
 Latitude: Not reported  
 Longitude: Not reported  
 Owner: Not reported  
 Env 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 Ut Name: Not reported  
 File Name: Active Open

CUPA SANTA CLARA:  
 Name: FLEA MARKET, THE  
 Address: 1590 BERRYESSA RD  
 City,State,Zip: SAN JOSE, CA 95133  
 Region: SANTA CLARA  
 PE#: 2399  
 Program Description: UNDERGROUND STORAGE TANK PROGRAM RECORD  
 Program Identifier: Not reported  
 Latitude: 37.370955  
 Longitude: -121.876556  
 Record ID: PR0396048  
 Facility ID: FA0206516

Name: FLEA MARKET, THE  
 Address: 1590 BERRYESSA RD  
 City,State,Zip: SAN JOSE, CA 95133  
 Region: SANTA CLARA  
 PE#: Not reported  
 Program Description: HMBP FACILITY, 16-21 CHEMICALS  
 Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM  
 Latitude: 37.370955  
 Longitude: -121.876556  
 Record ID: PR0396049  
 Facility ID: FA0206516

Name: FLEA MARKET, THE  
 Address: 1590 BERRYESSA RD  
 City,State,Zip: SAN JOSE, CA 95133  
 Region: SANTA CLARA  
 PE#: Not reported  
 Program Description: HMBP FAC, \$152 FOR EACH ADDITIONAL 6 CHEMS  
 Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM  
 Latitude: 37.370955  
 Longitude: -121.876556  
 Record ID: PR0396050  
 Facility ID: FA0206516

Name: FLEA MARKET, THE  
 Address: 1590 BERRYESSA RD  
 City,State,Zip: SAN JOSE, CA 95133

MARKET PARK BLOCKS 9 & 10 (Continued) S102808740

Region: SANTA CLARA  
 PE#: 2205  
 Program Description: GENERATES 100 KG YR TO <5 TONS/YR  
 Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM  
 Latitude: 37.370955  
 Longitude: -121.876556  
 Record ID: PR0313544  
 Facility ID: FA0206516

EMI:  
 Name: SAN JOSE FLEA MARKET  
 Address: 1590 BERRYESSA RD  
 City,State,Zip: SAN JOSE, CA 95133  
 Year: 2017  
 County Code: 43  
 Air Basin: SF  
 Facility ID: 100227  
 Air District Name: BA  
 SIC Code: 5411  
 Air District Name: BAY AREA AQMD  
 Community Health Air Pollution Info System: Not reported  
 Consolidated Emission Reporting Rule: Not reported  
 Total Organic Hydrocarbon Gases Tons/Yr: 0.002299268  
 Reactive Organic Gases Tons/Yr: 0.002299268  
 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: SAN JOSE FLEA MARKET  
 Address: 1590 BERRYESSA RD  
 City,State,Zip: SAN JOSE, CA 95133  
 Year: 2018  
 County Code: 43  
 Air Basin: SF  
 Facility ID: 100227  
 Air District Name: BA  
 SIC Code: 5499  
 Air District Name: BAY AREA AQMD  
 Community Health Air Pollution Info System: Not reported  
 Consolidated Emission Reporting Rule: Not reported  
 Total Organic Hydrocarbon Gases Tons/Yr: 0.002299268  
 Reactive Organic Gases Tons/Yr: 0.002299268  
 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: SAN JOSE FLEA MARKET  
 Address: 1590 BERRYESSA RD  
 City,State,Zip: SAN JOSE, CA 95133  
 Year: 2019  
 County Code: 43  
 Air Basin: SF  
 Facility ID: 100227

MARKET PARK BLOCKS 9 & 10 (Continued) S102808740

Air District Name: BA  
 SIC Code: 5499  
 Air District Name: BAY AREA AQMD  
 Community Health Air Pollution Info System: Not reported  
 Consolidated Emission Reporting Rule: Not reported  
 Total Organic Hydrocarbon Gases Tons/Yr: 0.002299268  
 Reactive Organic Gases Tons/Yr: 0.002299268  
 Carbon Monoxide Emissions Tons/Yr: Not reported  
 NOX - Oxides of Nitrogen Tons/Yr: Not reported  
 SOX - Oxides of Sulphur Tons/Yr: Not reported  
 Particulate Matter Tons/Yr: Not reported  
 Part. Matter 10 Micrometers and Smllr Tons/Yr: Not reported

HIST CORTESE:  
 edr\_iname: SAN JOSE FLEA MARKET  
 edr\_fadd1: 1590 BERRYESSA  
 City,State,Zip: SAN JOSE, CA 95133  
 Region: CORTESE  
 Facility County Code: 43  
 Reg By: LTNKA  
 Reg Id: 43-1188

NPDES:  
 Name: MARKET PARK BLOCKS 9 & 10  
 Address: 1590 BERRYESSA ROAD  
 City,State,Zip: SAN JOSE, CA 95113  
 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  
 WID: 2-43C379705  
 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: 11/12/2020  
 Operator Name: Western National Group  
 Operator Address: 890 N McCarthy Blvd Suite 120  
 Operator City: Milpitas  
 Operator State: California  
 Operator Zip: 95305

NPDES as of 03/2018:  
 NPDES Number: Not reported  
 Status: Not reported  
 Agency Number: Not reported

MARKET PARK BLOCKS 9 & 10 (Continued) S102808740

Region: 2  
 Regulatory Measure ID: 484941  
 Order Number: Not reported  
 Regulatory Measure Type: Construction  
 Place ID: Not reported  
 WDD: 2 43C379705  
 Program Type: Not reported  
 Adoption Date Of Regulatory Measure: Not reported  
 Effective Date Of Regulatory Measure: Not reported  
 Expiration Date Of Regulatory Measure: Not reported  
 Termination Date Of Regulatory Measure: Not reported  
 Discharge Name: Not reported  
 Discharge Address: Not reported  
 Discharge City: Not reported  
 Discharge State: Not reported  
 Discharge Zip: Not reported  
 Received Date: 04/17/2017  
 Processed Date: 05/03/2017  
 Status: Active  
 Status Date: 05/03/2017  
 Place Size: 7.08  
 Place Size Unit: Acres  
 Contact: Aaron Barger  
 Contact Title: Director of Development  
 Contact Phone: 408-955-0218  
 Contact Phone Ext: Not reported  
 Contact Email: abarger@wng.com  
 Operator Name: Western National Group  
 Operator Address: 890 N McCarthy Blvd Suite 120  
 Operator City: Milpitas  
 Operator State: California  
 Operator Zip: 95305  
 Operator Contact: Aaron Barger  
 Operator Contact Title: Director of Development  
 Operator Contact Phone: 408-955-0218  
 Operator Contact Phone Ext: Not reported  
 Operator Contact Email: abarger@wng.com  
 Operator Type: Private Business  
 Developer: Western National Group  
 Developer Address: 890 N McCarthy Blvd Suite 120  
 Developer City: Milpitas  
 Developer State: California  
 Developer Zip: 95305  
 Developer Contact: Aaron Barger  
 Developer Contact Title: Director of Development  
 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: Y  
 Constype Electrical Line Ind: N  
 Constype Gas Line Ind: N  
 Constype Industrial Ind: N  
 Constype Other Description: N/A

MARKET PARK BLOCKS 9 & 10 (Continued) S102808740

Constype Other Ind: N  
 Constype Recons Ind: N  
 Constype Residential Ind: Y  
 Constype Transport Ind: N  
 Constype Utility Description: Not reported  
 Constype Utility Ind: N  
 Constype Water Sewer Ind: N  
 Dir Discharge Upwater Ind: N  
 Receiving Water Name: Coyote Creek  
 Certifier: Aaron Barger  
 Certifier Title: Director of Development  
 Certification Date: 17-APR-17  
 Primary Sic: Not reported  
 Secondary Sic: Not reported  
 Tertiary Sic: Not reported  
 NPDES Number: CAS000002  
 Status: Active  
 Agency Number: 0  
 Region: 2  
 Regulatory Measure ID: 484941  
 Order Number: 2009-0009-DWQ  
 Regulatory Measure Type: Enrollee  
 Place ID: Not reported  
 WDD: 2 43C379705  
 Program Type: Construction  
 Adoption Date Of Regulatory Measure: Not reported  
 Effective Date Of Regulatory Measure: 05/03/2017  
 Expiration Date Of Regulatory Measure: Not reported  
 Termination Date Of Regulatory Measure: Not reported  
 Discharge Name: Western National Group  
 Discharge Address: 890 N McCarthy Blvd Suite 120  
 Discharge City: Milpitas  
 Discharge State: California  
 Discharge Zip: 95305  
 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

MARKET PARK BLOCKS 9 & 10 (Continued) S102808740

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 Upwater 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: NORTH VILLAGE PHASE I  
 Address: 1580 BERRYESSA ROAD  
 City State Zip: SAN JOSE, CA 95131  
 Facility Status: Not reported  
 NPDES Number: Not reported  
 Region: Not reported  
 Agency Number: Not reported  
 Regulatory Measure ID: Not reported  
 Place ID: Not reported  
 Order Number: Not reported  
 WDD: 2 43C364840  
 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

MARKET PARK BLOCKS 9 & 10 (Continued) S102808740

Discharge Zip: Not reported  
 Status: Terminated  
 Status Date: 02/21/2017  
 Operator Name: KB Home South Bay Inc  
 Operator Address: 5000 Executive Parkway Suite 125  
 Operator City: San Ramon  
 Operator State: California  
 Operator Zip: 94583  
 NPDES as of 03/2018:  
 NPDES Number: Not reported  
 Status: Not reported  
 Agency Number: Not reported  
 Region: 2  
 Regulatory Measure ID: 431729  
 Order Number: Not reported  
 Regulatory Measure Type: Construction  
 Place ID: Not reported  
 WDD: 2 43C364840  
 Program Type: Not reported  
 Adoption Date Of Regulatory Measure: Not reported  
 Effective Date Of Regulatory Measure: Not reported  
 Expiration Date Of Regulatory Measure: Not reported  
 Termination Date Of Regulatory Measure: 02/21/2017  
 Discharge Name: Not reported  
 Discharge Address: Not reported  
 Discharge City: Not reported  
 Discharge State: Not reported  
 Discharge Zip: Not reported  
 Received Date: 10/16/2012  
 Processed Date: 10/19/2012  
 Status: Terminated  
 Status Date: 02/21/2017  
 Place Size: 23.3  
 Place Size Unit: Acres  
 Contact: Marco Sanchez  
 Contact Title: Not reported  
 Contact Phone: 831-869-0297  
 Contact Phone Ext: Not reported  
 Contact Email: msanchez@kbhome.com  
 Operator Name: Not reported  
 Operator Address: 5000 Executive Parkway Suite 125  
 Operator City: San Ramon  
 Operator State: California  
 Operator Zip: 94583  
 Operator Contact: Henryk Tay  
 Operator Contact Title: Not reported  
 Operator Contact Phone: 925-760-1700  
 Operator Contact Phone Ext: Not reported  
 Operator Contact Email: htay@kbhome.com  
 Operator Type: Private Business  
 Developer: KB Home South Bay Inc  
 Developer Address: 5000 Executive Parkway Suite 125  
 Developer City: San Ramon  
 Developer State: California  
 Developer Zip: 94583  
 Developer Contact: Henryk Tay  
 Developer Contact Title: Not reported

MARKET PARK BLOCKS 9 & 10 (Continued)

S102808740

Constyle Linear Utility Ind: N  
 Emergency Phone: Not reported  
 Emergency Phone Ext: Not reported  
 Constyle Above Ground Ind: N  
 Constyle Below Ground Ind: N  
 Constyle Cable Line Ind: N  
 Constyle Comm Line Ind: N  
 Constyle Commercial Ind: N  
 Constyle Electrical Line Ind: N  
 Constyle Gas Line Ind: N  
 Constyle Industrial Ind: N  
 Constyle Other Description: Not reported  
 Constyle Other Ind: N  
 Constyle Recons Ind: N  
 Constyle Residential Ind: N  
 Constyle Transport Ind: N  
 Constyle Utility Description: Not reported  
 Constyle Utility Ind: N  
 Constyle Water Sewer Ind: N  
 Dir Discharge Uswater Ind: Y  
 Receiving Water Name: Coyote Creek  
 Certifier: Henryk Tay  
 Certifier Title: Not reported  
 Certification Date: 16-OCT-12  
 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: 431729  
 Order Number: 2009-0009-DWQ  
 Regulatory Measure Type: Enrollee  
 Place ID: Not reported  
 WDID: 2 43C364840  
 Program Type: Construction  
 Adoption Date Of Regulatory Measure: Not reported  
 Effective Date Of Regulatory Measure: 10/19/2012  
 Expiration Date Of Regulatory Measure: Not reported  
 Termination Date Of Regulatory Measure: 02/21/2017  
 Discharge Name: KB Home South Bay Inc  
 Discharge Address: 5000 Executive Parkway Suite 125  
 Discharge City: San Ramon  
 Discharge State: California  
 Discharge Zip: 94583  
 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

MARKET PARK BLOCKS 9 & 10 (Continued)

S102808740

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  
 Constyle Linear Utility Ind: Not reported  
 Emergency Phone: Not reported  
 Emergency Phone Ext: Not reported  
 Constyle Above Ground Ind: Not reported  
 Constyle Below Ground Ind: Not reported  
 Constyle Cable Line Ind: Not reported  
 Constyle Comm Line Ind: Not reported  
 Constyle Commercial Ind: Not reported  
 Constyle Electrical Line Ind: Not reported  
 Constyle Gas Line Ind: Not reported  
 Constyle Industrial Ind: Not reported  
 Constyle Other Description: Not reported  
 Constyle Other Ind: Not reported  
 Constyle Recons Ind: Not reported  
 Constyle Residential Ind: Not reported  
 Constyle Transport Ind: Not reported  
 Constyle Utility Description: Not reported  
 Constyle Utility Ind: Not reported  
 Constyle 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: MARKET PARK BLOCKS 9 & 10  
 Address: 1590 BERRYESSA ROAD  
 City,State,Zip: SAN JOSE, CA 95113  
 Facility Status: Terminated  
 NPDES Number: CAS000002  
 Region: 2  
 Agency Number: 0  
 Regulatory Measure ID: 484941  
 Place ID: Not reported

MARKET PARK BLOCKS 9 & 10 (Continued)

S102808740

Order Number: 2009-0009-DWQ  
 WDID: 2 43C379705  
 Regulatory Measure Type: Construction  
 Program Type: Construction  
 Adoption Date Of Regulatory Measure: Not reported  
 Effective Date Of Regulatory Measure: 05/03/2017  
 Termination Date Of Regulatory Measure: 11/12/2020  
 Expiration Date Of Regulatory Measure: Not reported  
 Discharge Address: 890 N McCarthy Blvd Suite 120  
 Discharge Name: Western National Group  
 Discharge City: Milpitas  
 Discharge State: California  
 Discharge Zip: 95305  
 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: 484941  
 Order Number: Not reported  
 Regulatory Measure Type: Construction  
 Place ID: Not reported  
 WDID: 2 43C379705  
 Program Type: Not reported  
 Adoption Date Of Regulatory Measure: Not reported  
 Effective Date Of Regulatory Measure: Not reported  
 Expiration Date Of Regulatory Measure: Not reported  
 Termination Date Of Regulatory Measure: Not reported  
 Discharge Name: Not reported  
 Discharge Address: Not reported  
 Discharge City: Not reported  
 Discharge State: Not reported  
 Discharge Zip: Not reported  
 Received Date: 04/17/2017  
 Processed Date: 05/03/2017  
 Status: Active  
 Status Date: 05/03/2017  
 Place Size: 7.08  
 Place Size Unit: Acres  
 Contact: Aaron Barger  
 Contact Title: Director of Development  
 Contact Phone: 408-955-0218  
 Contact Phone Ext: Not reported  
 Contact Email: abarger@wng.com  
 Operator Name: Western National Group  
 Operator Address: 890 N McCarthy Blvd Suite 120  
 Operator City: Milpitas  
 Operator State: California  
 Operator Zip: 95305  
 Operator Contact: Aaron Barger

MARKET PARK BLOCKS 9 & 10 (Continued)

S102808740

Operator Contact Title: Director of Development  
 Operator Contact Phone: 408-955-0218  
 Operator Contact Phone Ext: Not reported  
 Operator Contact Email: abarger@wng.com  
 Operator Type: Private Business  
 Developer: Western National Group  
 Developer Address: 890 N McCarthy Blvd Suite 120  
 Developer City: Milpitas  
 Developer State: California  
 Developer Zip: 95305  
 Developer Contact: Aaron Barger  
 Developer Contact Title: Director of Development  
 Constyle Linear Utility Ind: N  
 Emergency Phone: Not reported  
 Emergency Phone Ext: Not reported  
 Constyle Above Ground Ind: N  
 Constyle Below Ground Ind: N  
 Constyle Cable Line Ind: N  
 Constyle Comm Line Ind: N  
 Constyle Commercial Ind: Y  
 Constyle Electrical Line Ind: N  
 Constyle Gas Line Ind: N  
 Constyle Industrial Ind: N  
 Constyle Other Description: N/A  
 Constyle Other Ind: N  
 Constyle Recons Ind: N  
 Constyle Residential Ind: Y  
 Constyle Transport Ind: N  
 Constyle Utility Description: Not reported  
 Constyle Utility Ind: N  
 Constyle Water Sewer Ind: N  
 Dir Discharge Uswater Ind: N  
 Receiving Water Name: Coyote Creek  
 Certifier: Aaron Barger  
 Certifier Title: Director of Development  
 Certification Date: 17-APR-17  
 Primary Sic: Not reported  
 Secondary Sic: Not reported  
 Tertiary Sic: Not reported

NPDES Number: CAS000002  
 Status: Active  
 Agency Number: 0  
 Region: 2  
 Regulatory Measure ID: 484941  
 Order Number: 2009-0009-DWQ  
 Regulatory Measure Type: Enrollee  
 Place ID: Not reported  
 WDID: 2 43C379705  
 Program Type: Construction  
 Adoption Date Of Regulatory Measure: Not reported  
 Effective Date Of Regulatory Measure: 05/03/2017  
 Expiration Date Of Regulatory Measure: Not reported  
 Termination Date Of Regulatory Measure: Not reported  
 Discharge Name: Western National Group  
 Discharge Address: 890 N McCarthy Blvd Suite 120  
 Discharge City: Milpitas

MARKET PARK BLOCKS 9 & 10 (Continued)

S102808740

Discharge State: California  
 Discharge Zip: 95305  
 Received Date: Not reported  
 Processed Date: Not reported  
 Status: Not reported  
 Status Date: Not reported  
 Place Size: Not reported  
 Place Size Unit: Not reported  
 Contact: Not reported  
 Contact Title: Not reported  
 Contact Phone: Not reported  
 Contact Phone Ext: Not reported  
 Contact Email: Not reported  
 Operator Name: Not reported  
 Operator Address: Not reported  
 Operator City: Not reported  
 Operator State: Not reported  
 Operator Zip: Not reported  
 Operator Contact: Not reported  
 Operator Contact Title: Not reported  
 Operator Contact Phone: Not reported  
 Operator Contact Phone Ext: Not reported  
 Operator Contact Email: Not reported  
 Operator Type: Not reported  
 Developer: Not reported  
 Developer Address: Not reported  
 Developer City: Not reported  
 Developer State: Not reported  
 Developer Zip: Not reported  
 Developer Contact: Not reported  
 Developer Contact Title: Not reported  
 Constype Linear Utility Ind: Not reported  
 Emergency Phone: Not reported  
 Emergency Phone Ext: Not reported  
 Constype Above Ground Ind: Not reported  
 Constype Below Ground Ind: Not reported  
 Constype Cable Line Ind: Not reported  
 Constype Comm Line Ind: Not reported  
 Constype Commercial Ind: Not reported  
 Constype Electrical Line Ind: Not reported  
 Constype Gas Line Ind: Not reported  
 Constype Industrial Ind: Not reported  
 Constype Other Description: Not reported  
 Constype Other Ind: Not reported  
 Constype Recons Ind: Not reported  
 Constype Residential Ind: Not reported  
 Constype Transport Ind: Not reported  
 Constype Utility Description: Not reported  
 Constype Utility Ind: Not reported  
 Constype Water Sewer Ind: Not reported  
 Dir Discharge Uswater Ind: Not reported  
 Receiving Water Name: Not reported  
 Certifier: Not reported  
 Certifier Title: Not reported  
 Certification Date: Not reported  
 Primary Sic: Not reported  
 Secondary Sic: Not reported

MARKET PARK BLOCKS 9 & 10 (Continued)

S102808740

Tertiary Sic: Not reported  
 Name: THE TOWNS AT SAN JOSE FLEA MARKET  
 Address: 1590 BERRYESSA ROAD  
 City, State, Zip: SAN JOSE, CA 95133  
 Facility Status: Not reported  
 NPDES Number: Not reported  
 Region: Not reported  
 Agency Number: Not reported  
 Regulatory Measure ID: Not reported  
 Place ID: Not reported  
 Order Number: Not reported  
 WDID: 2 43C370957  
 Regulatory Measure Type: Construction  
 Program Type: Not reported  
 Adoption Date Of Regulatory Measure: Not reported  
 Effective Date Of Regulatory Measure: Not reported  
 Termination Date Of Regulatory Measure: Not reported  
 Expiration Date Of Regulatory Measure: Not reported  
 Discharge Address: Not reported  
 Discharge Name: Not reported  
 Discharge City: Not reported  
 Discharge State: Not reported  
 Discharge Zip: Not reported  
 Status: Terminated  
 Status Date: 02/21/2017  
 Operator Name: KB Home South Bay Inc  
 Operator Address: 5000 Executive Parkway Suite 125  
 Operator City: San Ramon  
 Operator State: California  
 Operator Zip: 94583  
 NPDES as of 03/2018:  
 NPDES Number: CAS000002  
 Status: Terminated  
 Agency Number: 0  
 Region: 2  
 Regulatory Measure ID: 449625  
 Order Number: 2009-0009-DWQ  
 Regulatory Measure Type: Enrollee  
 Place ID: Not reported  
 WDID: 2 43C370957  
 Program Type: Construction  
 Adoption Date Of Regulatory Measure: Not reported  
 Effective Date Of Regulatory Measure: 09/23/2014  
 Expiration Date Of Regulatory Measure: Not reported  
 Termination Date Of Regulatory Measure: 02/21/2017  
 Discharge Name: KB Home South Bay Inc  
 Discharge Address: 5000 Executive Parkway Suite 125  
 Discharge City: San Ramon  
 Discharge State: California  
 Discharge Zip: 94583  
 Received Date: Not reported  
 Processed Date: Not reported  
 Status: Not reported  
 Status Date: Not reported  
 Place Size: Not reported

MARKET PARK BLOCKS 9 & 10 (Continued)

S102808740

Place Size Unit: Not reported  
 Contact: Not reported  
 Contact Title: Not reported  
 Contact Phone: Not reported  
 Contact Phone Ext: Not reported  
 Contact Email: Not reported  
 Operator Name: Not reported  
 Operator Address: Not reported  
 Operator City: Not reported  
 Operator State: Not reported  
 Operator Zip: Not reported  
 Operator Contact: Not reported  
 Operator Contact Title: Not reported  
 Operator Contact Phone: Not reported  
 Operator Contact Phone Ext: Not reported  
 Operator Contact Email: Not reported  
 Operator Type: Not reported  
 Developer: Not reported  
 Developer Address: Not reported  
 Developer City: Not reported  
 Developer State: Not reported  
 Developer Zip: Not reported  
 Developer Contact: Not reported  
 Developer Contact Title: Not reported  
 Constype Linear Utility Ind: Not reported  
 Emergency Phone: Not reported  
 Emergency Phone Ext: Not reported  
 Constype Above Ground Ind: Not reported  
 Constype Below Ground Ind: Not reported  
 Constype Cable Line Ind: Not reported  
 Constype Comm Line Ind: Not reported  
 Constype Commercial Ind: Not reported  
 Constype Electrical Line Ind: Not reported  
 Constype Gas Line Ind: Not reported  
 Constype Industrial Ind: Not reported  
 Constype Other Description: Not reported  
 Constype Other Ind: Not reported  
 Constype Recons Ind: Not reported  
 Constype Residential Ind: Not reported  
 Constype Transport Ind: Not reported  
 Constype Utility Description: Not reported  
 Constype Utility Ind: Not reported  
 Constype Water Sewer Ind: Not reported  
 Dir Discharge Uswater Ind: Not reported  
 Receiving Water Name: Not reported  
 Certifier: Not reported  
 Certifier Title: Not reported  
 Certification Date: Not reported  
 Primary Sic: Not reported  
 Secondary Sic: Not reported  
 Tertiary Sic: Not reported  
 NPDES Number: Not reported  
 Status: Not reported  
 Agency Number: Not reported  
 Region: 2  
 Regulatory Measure ID: 449625

MARKET PARK BLOCKS 9 & 10 (Continued)

S102808740

Order Number: Not reported  
 Regulatory Measure Type: Construction  
 Place ID: Not reported  
 WDID: 2 43C370957  
 Program Type: Not reported  
 Adoption Date Of Regulatory Measure: Not reported  
 Effective Date Of Regulatory Measure: Not reported  
 Expiration Date Of Regulatory Measure: Not reported  
 Termination Date Of Regulatory Measure: 02/21/2017  
 Discharge Name: Not reported  
 Discharge Address: Not reported  
 Discharge City: Not reported  
 Discharge State: Not reported  
 Discharge Zip: Not reported  
 Received Date: 09/22/2014  
 Processed Date: 09/23/2014  
 Status: Terminated  
 Status Date: 02/21/2017  
 Place Size: 2.6  
 Place Size Unit: Acres  
 Contact: Marco Sanchez  
 Contact Title: Not reported  
 Contact Phone: 831-869-0297  
 Contact Phone Ext: Not reported  
 Contact Email: msanchez@kbhome.com  
 Operator Name: KB Home South Bay Inc  
 Operator Address: 5000 Executive Parkway Suite 125  
 Operator City: San Ramon  
 Operator State: California  
 Operator Zip: 94583  
 Operator Contact: Henryk Tay  
 Operator Contact Title: Not reported  
 Operator Contact Phone: 925-983-4500  
 Operator Contact Phone Ext: Not reported  
 Operator Contact Email: htay@kbhome.com  
 Operator Type: Private Business  
 Developer: KB Home South Bay Inc  
 Developer Address: 5000 Executive Parkway Suite 125  
 Developer City: San Ramon  
 Developer State: California  
 Developer Zip: 94583  
 Developer Contact: Henryk Tay  
 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

MARKET PARK BLOCKS 9 & 10 (Continued) S102808740

Constype Residential Ind: N  
 Constype Transport Ind: N  
 Constype Utility Description: Not reported  
 Constype Utility Ind: N  
 Constype Water Sewer Ind: N  
 Dir Discharge Uswater Ind: N  
 Receiving Water Name: Coyote Creek  
 Certifier: Henryk Tay  
 Certifier Title: SR DIR LAND DEVT  
 Certification Date: 22-SEP-14  
 Primary Sic: Not reported  
 Secondary Sic: Not reported  
 Tertiary Sic: Not reported

CIWQS:  
 Name: THE TOWNS AT SAN JOSE FLEA MARKET  
 Address: 1590 BERRYESSA ROAD  
 City,State,Zip: SAN JOSE, CA 95133  
 Agency: KB Home South Bay Inc  
 Agency Address: 5000 Executive Parkway Suite 125, San Ramon, CA 94583  
 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-DIWQ  
 WQID: 2 43C370957  
 NPDES Number: CAS00002  
 Adoption Date: Not reported  
 Effective Date: 09/23/2014  
 Termination Date: 02/21/2017  
 Expiration/Review Date: Not reported  
 Design Flow: Not reported  
 Major/Minor: Not reported  
 Complexity: Not reported  
 TTWQ: Not reported  
 Enforcement Actions within 5 years: 0  
 Violations within 5 years: 0  
 Latitude: 37.37225  
 Longitude: -121.87772

Name: NORTH VILLAGE PHASE I  
 Address: 1590 BERRYESSA ROAD  
 City,State,Zip: SAN JOSE, CA 95131  
 Agency: KB Home South Bay Inc  
 Agency Address: 5000 Executive Parkway Suite 125, San Ramon, CA 94583  
 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-DIWQ  
 WQID: 2 43C368940  
 NPDES Number: CAS00002

MARKET PARK BLOCKS 9 & 10 (Continued) S102808740

Adoption Date: Not reported  
 Effective Date: 10/19/2012  
 Termination Date: 02/21/2017  
 Expiration/Review Date: Not reported  
 Design Flow: Not reported  
 Major/Minor: Not reported  
 Complexity: Not reported  
 TTWQ: Not reported  
 Enforcement Actions within 5 years: 0  
 Violations within 5 years: 0  
 Latitude: 37.372118  
 Longitude: -121.880749

CERS:  
 Name: SAN JOSE FLEA MARKET  
 Address: 1590 BERRYESSA RD  
 City,State,Zip: SAN JOSE, CA 95123  
 Site ID: 215959  
 CERS ID: T0606502408  
 CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:  
 Affiliation Type Desc: Local Agency Caseworker  
 Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP  
 Entity Title: Not reported  
 Affiliation Address: 1555 Berger Drive, Suite 300  
 Affiliation City: SAN JOSE  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: 4089183400

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

Name: MARKET PARK BLOCKS 9 & 10  
 Address: 1590 BERRYESSA ROAD  
 City,State,Zip: SAN JOSE, CA 95113  
 Site ID: 536392  
 CERS ID: 854254  
 CERS Description: Construction Storm Water

Affiliation:  
 Affiliation Type Desc: Owner/Operator  
 Entity Name: Western National Group  
 Entity Title: Operator  
 Affiliation Address: 890 N McCarthy Blvd Suite 120  
 Affiliation City: Milpitas  
 Affiliation State: CA  
 Affiliation Country: Not reported

MARKET PARK BLOCKS 9 & 10 (Continued) S102808740

Affiliation Zip: 95305  
 Affiliation Phone: Not reported

Name: FLEA MARKET, THE  
 Address: 1590 BERRYESSA RD  
 City,State,Zip: SAN JOSE, CA 95133  
 Site ID: 392750  
 CERS ID: 10346539  
 CERS Description: Chemical Storage Facilities

Violations:  
 Site ID: 392750  
 Site Name: FLEA MARKET, THE  
 Violation Date: 06-10-2020  
 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: Returned to compliance on 07/29/2020. The black 55 gallon drum with a solid waste lid and a clear label identifying the material as UN1325, Flammable, "Rags Containing Petroleum Naphtha & Ink", had a Accumulation Start Date of 4/1/2019. This is more than one year.

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

Site ID: 392750  
 Site Name: FLEA MARKET, THE  
 Violation Date: 11-27-2018  
 Citation: HSC 6.7.25290.1(c).25290.2(c).25291(a)(2).2529.1(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c).25290.2(c).25291(a)(2).2529.1(e)  
 Violation Description: Failure to maintain secondary containment (e.g., failure of secondary containment testing).  
 Violation Notes: Returned to compliance on 04/10/2019. The following components failed during testing today: Diesel/87 UDC.

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

Site ID: 392750  
 Site Name: FLEA MARKET, THE  
 Violation Date: 06-11-2015  
 Citation: 23 CCR 16 2638(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638(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 06/11/2015.

MARKET PARK BLOCKS 9 & 10 (Continued) S102808740

The float and chains did not trip the shear valve when initially tested with water. The floats were unstuck and operated properly. No further corrective actions required.

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

Site ID: 392750  
 Site Name: FLEA MARKET, THE  
 Violation Date: 06-06-2018  
 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 06/06/2018. Spill bucket for the 87 gallon tank was hydrostatically tested for 1 hour and upon measurement dropped approximately 1/2 inch. Technician to determine cause of failure.

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

Site ID: 392750  
 Site Name: FLEA MARKET, THE  
 Violation Date: 11-16-2015  
 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 11/25/2015. Under Dispenser Containment (UDC) for Diesel/Gas are not liquid tight as evidence of failed tests using INCON method.

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

Site ID: 392750  
 Site Name: FLEA MARKET, THE  
 Violation Date: 06-06-2018  
 Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)  
 Violation Description: Failure to have an approved UST Response Plan.  
 Violation Notes: Returned to compliance on 06/13/2018. Most recently submitted response plan (6-20-17) fails to include required elements required per CCR 2632(d)(2) such as proposed methods and equipment to be used for removing and properly disposing of any hazardous substance. It is recommended that facility use the State Water Resources Control Board's model Response Plan template provided on CERS.  
 Violation Notes: Returned to compliance on 06/13/2018. Most recently submitted response plan (6-20-17) fails to include required elements required per CCR 2632(d)(2) such as proposed methods and equipment to be used for removing and properly disposing of any hazardous substance. It is recommended that facility use the State Water Resources Control Board's model Response Plan template provided on CERS.

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



MARKET PARK BLOCKS 9 & 10 (Continued) S102808740

Site ID: 392750  
 Site Name: FLEA MARKET, THE  
 Violation Date: 06-08-2017  
 Citation: HSC 6.7.25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284  
 Violation Description: Failure to obtain a valid permit to operate from the CUPA.  
 Violation Notes: Returned to compliance on 06/08/2017. Most recent 5 year permit expired on October 2016. A permit application must be submitted on CERS in the UST facility information, type of action should indicate "renewal permit". CORRECTED AT TIME OF INSPECTION. FACILITY SUBMITTED RENEWAL APPLICATION ON CERS IN ADDITION TO ADDRESSING ANY OTHER VIOLATIONS. NO FURTHER ACTION REQUIRED.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: UST  
 Violation Source: CERS

Site ID: 392750  
 Site Name: FLEA MARKET, THE  
 Violation Date: 06-08-2017  
 Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)  
 Violation Description: Failure of the double-walled pressurized piping to be continuously monitored with a system that activates an audible and visual alarm or stops flow at the dispenser when a leak is detected.  
 Violation Notes: Returned to compliance on 06/08/2017. Bravo float and chain in the gasoline side of the single dispenser failed to trigger the shear valve upon introduction of water. Upon retest the float lifted and triggered the shear valve. NO FURTHER ACTION REQUIRED.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: UST  
 Violation Source: CERS

Site ID: 392750  
 Site Name: FLEA MARKET, THE  
 Violation Date: 06-09-2016  
 Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)  
 Violation Description: Failure of leak detection equipment to be located such that equipment is capable of detecting a leak at the earliest possible opportunity.  
 Violation Notes: Returned to compliance on 06/09/2016. Vender Root 208 sensors located in the Diesel and 87 STP sumps were not located in a position to detect a leak at the earliest opportunity. Sensors were relocated to the opposite side of the sump nearest the piping that would channel a leak into the sump. NO FURTHER ACTION REQUIRED.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: UST  
 Violation Source: CERS

Site ID: 392750  
 Site Name: FLEA MARKET, THE  
 Violation Date: 06-08-2017  
 Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)  
 Violation Description: On-site to have an approved UST Monitoring Plan.  
 Violation Notes: Returned to compliance on 06/08/2017. Facility monitoring plan is incomplete in the following areas: T1 - Piping monitoring, no mechanical line leak detector manufacturer or sensor information. T2 - Tank

MARKET PARK BLOCKS 9 & 10 (Continued) S102808740

monitoring section is blank including monitoring panel and leak sensor manufacturer and model. T2 - Piping monitoring, no mechanical line leak detector manufacturer or sensor information. CORRECTED AT TIME OF INSPECTION. CORRECTIONS MADE ON CERS. NO FURTHER ACTION REQUIRED.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: UST  
 Violation Source: CERS

Site ID: 392750  
 Site Name: FLEA MARKET, THE  
 Violation Date: 06-17-2014  
 Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34  
 Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.  
 Violation Notes: Returned to compliance on 07/10/2014.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: UST  
 Violation Source: CERS

Site ID: 392750  
 Site Name: FLEA MARKET, THE  
 Violation Date: 06-08-2017  
 Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)  
 Violation Description: Failure to have a UST Response Plan available on site.  
 Violation Notes: Returned to compliance on 06/08/2017. Response plan not submitted on CERS or available on-site. CORRECTED AT TIME OF INSPECTION. SUBMITTED ON CERS. NO FURTHER ACTION REQUIRED.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: UST  
 Violation Source: CERS

Site ID: 392750  
 Site Name: FLEA MARKET, THE  
 Violation Date: 06-10-2020  
 Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34  
 Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.  
 Violation Notes: ...  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: UST  
 Violation Source: CERS

Site ID: 392750  
 Site Name: FLEA MARKET, THE  
 Violation Date: 06-08-2017  
 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.

MARKET PARK BLOCKS 9 & 10 (Continued) S102808740

Violation Notes: Returned to compliance on 06/19/2017. Last CFO letter was signed 5-10-16. Provide an updated letter on CERS or with your on-site records.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: UST  
 Violation Source: CERS

Evaluation:  
 Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 06-17-2014  
 Violations Found: Yes  
 Eval Type: Routine done by local agency  
 Eval Notes: On-site to witness the annual monitoring system certification and spill bucket test performed by Mr. Eddie Martinez of Advanced Fuel Services. Site consists of two 4000 gallon tanks (regular gasoline and diesel) in a shared secondary containment and one dispenser pair. The annular space and sumps are monitored by a Gilbarco EMC panel and Gilbarco sensors. The UDCs are monitored by Bravo B-2000 float and chain assemblies. The Gilbarco sensors (annular- PA0259114400, sump- PA0259200010) were tested in water and provided audible and visible alarms. The sump sensors also provided positive shutdown of the turbines. Sensor out and power out (Fail Safe) shut down both turbines. Both turbines have VMI 99 LD 2000 leak detectors installed and both detected a 3.0 gph leak at 10 psi and held slow flow. Slow flow was also demonstrated at the nozzle. The Bravo float and chains were tested with water and functioned properly. Overfill protection is provided in all tanks by a [Truncated]  
 Eval Division: Santa Clara County Environmental Health  
 Eval Program: UST  
 Eval Source: CERS

Eval General Type: Other/Unknown  
 Eval Date: 11-18-2015  
 Violations Found: Yes  
 Eval Type: Other, not routine, done by local agency  
 Eval Notes: On-site today to witness secondary containment testing of the Underground Storage Tank (UST) System. Eddie Martinez with Advanced Fuel Services, Inc. performed the testing. Witnessed the following components tested: Tank annular space G tested at 10 inches of mercury Piping G Pressurized to 5psi. Diesel and Gas sump - Incon testing performed UDC - Incon testing performed. Sumps - Incon testing performed All components passed with the exception of: Under Dispenser Containment (UDC) for Diesel/Gas. See violation. Submit a copy of the test report within 30 days to the County.  
 Eval Division: Santa Clara County Environmental Health  
 Eval Program: UST  
 Eval Source: CERS

Eval General Type: Other/Unknown  
 Eval Date: 11-27-2018  
 Violations Found: Yes  
 Eval Type: Other, not routine, done by local agency  
 Eval Notes: On-site to witness triennial secondary containment testing. Testing performed by Mike Stromecki with Advanced Fuel Services, Inc. Mr. Stromecki has all required certifications. Prior testing was performed on 11-18-15. Annular Space 87diesel - tested at 10 inches of mercury vacuum for 1 hour. PASS. Piping 87 - tested with 3 psi of pressure for

MARKET PARK BLOCKS 9 & 10 (Continued) S102808740

1 hour. PASS Diesel - tested with 3 psi of pressure for 1 hour. FAIL. Thought to be test boot, trouble shooting on-going. "note historically facility was tested at 5 psi but due to the presence of the shallow bravo boxes, testing was performed at 3 psi to avoid damaging the connection between the piping and UDC. Sumps 87 - Hydrostatically tested using Incon TLS for 15 minutes. FAIL. Thought to be test boot, trouble shooting on-going. Diesel - Hydrostatically tested using Incon TLS for 15 minutes. PASS. Dispenser 87 Diesel - hydrostatically tested using Incon TLS for 15 minutes. FAIL. See violation.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: UST  
 Violation Source: CERS

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

Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 06-08-2017  
 Violations Found: Yes  
 Eval Type: Routine done by local agency  
 Eval Notes: On-site to witness annual monitoring certification, spill bucket testing, and to perform an inspection of the underground storage tank system. Mike Stromecki with Advanced Fuel Services performed the testing and has valid certifications. System performed as designed with only exceptions noted in violation section. Reviewed the following paperwork: 5 year permit (expired oct 2016) Monitoring Plan Response Plan Dusto Agreement Financial Responsibility Monthly DO Inspections Training Records System Set-up & Alarm History Note: Spill bucket for gasoline was hydrostatically tested using water and the level during the 1 hour test dropped as it appears to be draining into the tank. Technician replaced the fill cap and upon re-test the spill bucket passed.  
 Eval Division: Santa Clara County Environmental Health  
 Eval Program: UST  
 Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 06-09-2016  
 Violations Found: No  
 Eval Type: Routine done by local agency  
 Eval Notes: Facility has an active EPA ID #. Emergency Procedures Posting observed. Weekly inspections of hazardous waste performed and documented Uniform Hazardous Waste Manifests are retained and generator copy is routinely submitted to DTSC Consolidated manifests retained. Universal waste bill of lading reviewed (E-waste and aerosols) Emergency equipment maintained The following waste streams are being managed as hazardous waste: Oil solids Oil filters Ink waste Silver fixer waste Used oil Used coolant Universal Waste - aerosols and e-waste Oil-based paint Water-based paint The following minor violations were corrected at time of inspection: 4x55 gal drums of used oil - incorrect statement of hazard (identified as flammable) 1x15 gal container of oily rags - no accumulation start date.  
 Eval Division: Santa Clara County Environmental Health  
 Eval Program: HW  
 Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 06-09-2016  
 Violations Found: No  
 Eval Type: Routine done by local agency

MARKET PARK BLOCKS 9 & 10 (Continued) S102808740

Eval Notes: Facility last submitted a complete hazardous materials business plan (HMBP) on 6-11-15. RESUBMIT BY 6-11-15. Facility has documented training for employees regarding emergency response and action plan. As of 1-1-2015, per 25506(a)(4), employees must receive specific HMBP training. The HMBP must contain "Training for all new employees and annual training, including refresher courses, for all employees in safety procedures in the event of a release or threatened release of a hazardous material, including, but not limited to, familiarity with the plans and procedures specified in paragraph (3). These training programs may take into consideration the position of each employee. This training shall be documented electronically or by hard copy and shall be made available for a minimum of three years." Note: Observed 19 reportable chemicals on-site and also reported on CERS. Permit will be modified to BP05 (16-21 reportable chemicals).

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

Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 06-09-2016  
 Violations Found: Yes  
 Eval Type: Routine done by local agency  
 Eval Notes: On-site to observe annual monitoring certification, spill bucket testing, and to perform an inspection of the underground storage tank. Testing today performed by Eddie Martinez and Mike Stromecki with Advanced Fuel Services. Mr. Martinez and Stromecki have required certifications to perform testing. System performed as designed except that which is noted in the violation section. The following paperwork was reviewed: Operating Permit Monitoring Plan Response Plan Dusto Agreement Financial Responsibility Monthly DO Inspections Training Records System Set-up and Alarm History Santa Clara County Environmental Health

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

Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 06-10-2020  
 Violations Found: No  
 Eval Type: Routine done by local agency  
 Eval Notes: I am confirming the Hazardous Materials Business Plan Facility, 16-21 chemicals, permit conditions are OK. Submittal Element History that had been submitted for CERS ID 10346539 on 6/19/2019 4:11PM by Gerard Denny of FLEA MARKET, THE (SAN JOSE, CA) was aligned with the quantities that were observed on site. I confirmed the permit quantities were accurate as to the materials in CERS and at the facility. All are OK.

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

Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 06-10-2020  
 Violations Found: Yes  
 Eval Type: Routine done by local agency  
 Eval Notes: I am on site 1500 Berryessa Rd. for the 2020 UST Operating Permit Inspection. Mike Stromenski of Confidence UST is on site to conduct the annual UST monitoring system testing and certification. Services.

MARKET PARK BLOCKS 9 & 10 (Continued) S102808740

Mr. Stromenski's certifications were verified and current. NOTE: At the end of the testing today, the monitoring system went into a service check alarm. Mike contacted Veeder-Root and they stated it was to be Cold-Started in order to return to normal. Mike was directed to submit permit application to this office for a "Cold Start" permit. 2 tanks: 87 Octane and Diesel The following components were tested and functioned as required: - 1 tank annular sensor; audible and visual alarm; OK - 2 STP sump sensors; positive shutdown was observed; OK - 2 under dispenser containment float and chain mechanisms functioned properly; OK - sensor out and fail safe; positive shutdown was observed; OK - 2 mechanical line leak detectors; OK - 2 spill buckets were [Truncated]

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

Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 06-10-2020  
 Violations Found: Yes  
 Eval Type: Routine done by local agency  
 Eval Notes: I am on site to confirm the Hazardous Waste Generator permit conditions. I observed the hazardous waste generating operations and the collection and management of the hazardous waste. All containers were labeled and covered/closed except as noted. The black 55 gallon drum with a solid waste lid and a clear label identifying the material as UN1325, Flammable, "Rags Containing Petroleum Naphtha & Ink", had a Accumulation Start Date of 4/1/2019. This is more than one year. See Violation: Emergency Equipment, OK Training, OK Documentation provided as requested, electronically, OK

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

Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 06-11-2015  
 Violations Found: Yes  
 Eval Type: Routine done by local agency  
 Eval Notes: On-site to witness the annual monitoring system certification and spill bucket test performed by Mr. Eddie Martinez (certifications current) of Advanced Fuel Services. Site consists of two 4000 gallon tanks (regular gasoline and diesel) in a shared secondary containment and one dispenser pair. The annular space and sumps are monitored by a Gilbarco EMC panel and sensors. The UDCs are monitored by Bravo B-2000 float and chain assemblies. The sensors were tested in water and provided audible and visible alarms. The sump sensors also provided positive shutdown of the turbines. Sensor out and power out (Fail Safe) shut down both turbines. Both turbines have VMI 99 LD 2000 leak detectors installed and both detected a 3.0 gph leak at 10 psi and held slow flow. Slow flow was also demonstrated at the nozzle. The Bravo float and chains were tested with water and functioned properly. Overflow protection is provided in all tanks by a flapper valve in the fill riser. The spill [Truncated]

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

Eval General Type: Compliance Evaluation Inspection

MARKET PARK BLOCKS 9 & 10 (Continued) S102808740

Eval Date: 06-13-2019  
 Violations Found: No  
 Eval Type: Routine done by local agency  
 Eval Notes: On site to witness annual monitoring system certification performed by Aaron Perrigo of Confidence UST Services. Mr. Perrigo's certifications were verified and current. 2 tanks: 87 and diesel The following components were tested and functioned as required: - 1 tank annular sensor; audible and visual alarm - 2 STP sump sensors; positive shutdown was observed - 2 under dispenser containment float and chain mechanisms - sensor out and fail safe; positive shutdown was observed - 2 mechanical line leak detectors - 2 spill buckets were hydrostatically tested for 60 mins with no loss - mechanical overflow valves are installed for each tank Reviewed the site set-up and alarm history tape. DUSTO monthly reports, annual employee training, copies of testing reports and maintenance documentation were reviewed and current Verified that all equipment tested today matches the CERS submittal dated 6/14/18 Submit a copy of the completed monitoring system [Truncated]

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

Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 06-06-2018  
 Violations Found: Yes  
 Eval Type: Routine done by local agency  
 Eval Notes: On-site to witness annual monitoring certification, spill bucket testing, and to perform an inspection of the underground storage tank system. Mike Stromecki with Advanced Fuel Services performed the testing and has valid certifications. System performed as designed with only exceptions noted in violation section. Reviewed the following paperwork: 5 year permit (expires 10-31-2021) Monitoring Plan Response Plan (insufficient, see violation) Dusto Agreement Financial Responsibility Monthly DO Inspections Training Records System Set-up & Alarm History Santa Clara County Environmental Health

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

Enforcement Action:  
 Site ID: 392750  
 Site Name: FLEA MARKET, THE  
 Site Address: 1500 BERRYESSA RD  
 Site City: SAN JOSE  
 Site Zip: 95133  
 Enf Action Date: 06-11-2015  
 Enf Action Type: Notice of Violation (Unified Program)  
 Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
 Enf Action Notes: Not reported  
 Enf Action Division: Santa Clara County Environmental Health  
 Enf Action Program: UST  
 Enf Action Source: CERS

Site ID: 392750  
 Site Name: FLEA MARKET, THE  
 Site Address: 1500 BERRYESSA RD  
 Site City: SAN JOSE

MARKET PARK BLOCKS 9 & 10 (Continued) S102808740

Site Zip: 95133  
 Enf Action Date: 06-17-2014  
 Enf Action Type: Notice of Violation (Unified Program)  
 Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
 Enf Action Notes: Not reported  
 Enf Action Division: Santa Clara County Environmental Health  
 Enf Action Program: UST  
 Enf Action Source: CERS

Coordinates:  
 Site ID: 392750  
 Facility Name: FLEA MARKET, THE  
 Env Int Type Code: HMHP  
 Program ID: 10346539  
 Coord Name: Not reported  
 Ref Point Type Desc: Center of a facility or station.  
 Latitude: 37.369210  
 Longitude: -121.878870

Affiliation:  
 Affiliation Type Desc: Facility Mailing Address  
 Entity Name: Mailing Address  
 Entity Title: Not reported  
 Affiliation Address: 1500 BERRYESSA RD  
 Affiliation City: SAN JOSE  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 95133  
 Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
 Entity Name: Jerry Denny  
 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: Not reported

Affiliation Type Desc: Operator  
 Entity Name: The Flea Market 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) 453-1110

Affiliation Type Desc: UST Property Owner Name  
 Entity Name: The Flea Market, Inc.  
 Entity Title: Not reported  
 Affiliation Address: 1500 Berryessa Road  
 Affiliation City: San Jose  
 Affiliation State: CA

MARKET PARK BLOCKS 9 & 10 (Continued)

S102808740

Affiliation Country: United States  
 Affiliation Zip: 95133  
 Affiliation Phone: (408) 453-1110  
 Affiliation Type Desc: Environmental Contact  
 Entity Name: JERRY DENNY  
 Entity Title: Not reported  
 Affiliation Address: 1590 BERRYESSA RD  
 Affiliation City: SAN JOSE  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 95133  
 Affiliation Phone: Not reported  
 Affiliation Type Desc: Parent Corporation  
 Entity Name: FLEA MARKET, THE  
 Entity Title: Not reported  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported  
 Affiliation Type Desc: Legal Owner  
 Entity Name: THE FLEA MARKET INC  
 Entity Title: Not reported  
 Affiliation Address: 1590 BERRYESSA RD  
 Affiliation City: SAN JOSE  
 Affiliation State: CA  
 Affiliation Country: United States  
 Affiliation Zip: 95133  
 Affiliation Phone: (408) 453-1110  
 Affiliation Type Desc: Property Owner  
 Entity Name: The Flea Market, Inc.  
 Entity Title: Not reported  
 Affiliation Address: 1590 BERRYESSA RD  
 Affiliation City: SAN JOSE  
 Affiliation State: CA  
 Affiliation Country: United States  
 Affiliation Zip: 95133  
 Affiliation Phone: (408) 453-1110  
 Affiliation Type Desc: UST Permit Applicant  
 Entity Name: Jerry Denny  
 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: (408) 314-0803  
 Affiliation Type Desc: UST Tank Operator  
 Entity Name: THE FLEA MARKET, INC.  
 Entity Title: Not reported

MARKET PARK BLOCKS 9 & 10 (Continued)

S102808740

Affiliation Address: 1590 Berryessa Road  
 Affiliation City: San Jose  
 Affiliation State: CA  
 Affiliation Country: United States  
 Affiliation Zip: 95133  
 Affiliation Phone: (408) 453-1110  
 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: Gerard Denny  
 Entity Title: Not reported  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported  
 Affiliation Type Desc: UST Tank Owner  
 Entity Name: THE FLEA MARKET, INC.  
 Entity Title: Not reported  
 Affiliation Address: 1590 Berryessa Road  
 Affiliation City: San Jose  
 Affiliation State: CA  
 Affiliation Country: United States  
 Affiliation Zip: 95133  
 Affiliation Phone: (408) 453-1110  
 Name: SAN JOSE FLEA MARKET  
 Address: 1590 BERRYESSA RD  
 City/State/Zip: SAN JOSE, CA 95133  
 Site ID: 227691  
 CERS ID: T0608501176  
 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)

MARKET PARK BLOCKS 9 & 10 (Continued)

S102808740

Entity Title: Not reported  
 Affiliation Address: 1515 CLAY ST SUITE 1400  
 Affiliation City: OAKLAND  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported

M66 WILLOW DENTAL HEALTH CTR CA CUPA Listings S121472184  
 ENE 1590 BERRYESSA RD N/A  
 1/8-1/4 SAN JOSE, CA 95133  
 0.159 mi. Site 2 of 5 in cluster M  
 838 ft.

Relative: CUPA SANTA CLARA:  
 Higher Name: WILLOW DENTAL HEALTH CTR  
 Actual: Address: 1590 BERRYESSA RD  
 82 ft. City,State,Zip: SAN JOSE, CA 95133  
 Region: SANTA CLARA  
 PE#: 2202  
 Program Description: GENERATES < 100 KG/YR  
 Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM  
 Latitude: 37.370955  
 Longitude: -121.876556  
 Record ID: PR0367880  
 Facility ID: FA0252572

M67 THE FLEA MARKET CA HAZMAT S102622205  
 ENE 1590 BERRYESSA RD N/A  
 1/8-1/4 SAN JOSE, CA 95133  
 0.159 mi. Site 3 of 5 in cluster M  
 838 ft.

Relative: SAN JOSE HAZMAT:  
 Higher Name: THE FLEA MARKET  
 Actual: Address: 1590 BERRYESSA RD  
 82 ft. City,State,Zip: SAN JOSE, CA 95133  
 Region: SAN JOSE  
 File Num: 402665  
 Class: Misc. Complex firms and labs

M68 THE FLEA MARKET INC RCRA-SQG 1000818734  
 ENE 1590 BERRYESSA RD FINDS CAD983646431  
 1/8-1/4 SAN JOSE, CA 95133  
 0.159 mi. Site 4 of 5 in cluster M  
 838 ft.

Relative: RCRA-SQG:  
 Higher Date Form Received by Agency: 1996-09-01 00:00:00.0  
 Actual: Handler Name: THE FLEA MARKET INC  
 82 ft. Handler Address: 1590 BERRYESSA RD  
 Handler City,State,Zip: SAN JOSE, CA 95133  
 EPA ID: CAD983646431  
 Contact Name: Not reported

THE FLEA MARKET INC (Continued)

1000818734

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: Not reported  
 State District: Not reported  
 Mailing Address: BERRYESSA RD  
 Mailing City,State,Zip: SAN JOSE, CA 95133  
 Owner Name: THE FLEA MARKET 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: N  
 Sub-Part K Indicator: Not reported  
 Commercial TSD Indicator: No  
 Treatment Storage and Disposal Type: Not reported  
 2018 GPRR Permit Baseline: Not on the Baseline  
 2018 GPRR Renewals Baseline: Not on the Baseline  
 Permit Renewals Workload Universe: Not reported  
 Permit Workload Universe: Not reported  
 Permit Progress Universe: Not reported  
 Post-Closure Workload Universe: Not reported  
 Closure Workload Universe: Not reported  
 202 GPRR Corrective Action Baseline: No  
 Corrective Action Workload Universe: No  
 Subject to Corrective Action Universe: No  
 Non-TSDs Where RCRA CA Has Been Imposed Universe: No  
 TSDs Potentially Subject to CA Under 3004 (j)(v) Universe: No  
 TSDs Only Subject to CA Under Discretionary Auth Universe: No  
 Corrective Action Priority Ranking: No NCAPS ranking

**THE FLEA MARKET INC (Continued)**

1000818734

Environmental Control Indicator: No  
 Institutional Control Indicator: No  
 Human Exposure Controls Indicator: N/A  
 Groundwater Controls Indicator: N/A  
 Operating TSDF Universe: Not reported  
 Full Enforcement Universe: Not reported  
 Significant Non-Complier Universe: No  
 Unaddressed Significant Non-Complier Universe: No  
 Addressed Significant Non-Complier Universe: No  
 Significant Non-Complier With a Compliance Schedule Universe: No  
 Financial Assurance Required: Not reported  
 Handler Date of Last Change: 2006-09-05 00:00:00.0  
 Recognized Trader-Importer: No  
 Recognized Trader-Exporter: No  
 Importer of Spent Lead Acid Batteries: No  
 Exporter of Spent Lead Acid Batteries: No  
 Recycler Activity Without Storage: No  
 Manifest Broker: No  
 Sub-Part P Indicator: No

Handler - Owner Operator:  
 Owner/Operator Indicator: Owner  
 Owner/Operator Name: THE FLEA MARKET INC  
 Legal Status: Private  
 Date Became Current: Not reported  
 Date Ended Current: Not reported  
 Owner/Operator Address: 1590 BERRYESSA RD  
 Owner/Operator City,State,Zip: SAN JOSE, CA 95133  
 Owner/Operator Telephone: 408-453-1110  
 Owner/Operator Telephone Ext: Not reported  
 Owner/Operator Fax: Not reported  
 Owner/Operator Email: Not reported

Historic Generators:  
 Receive Date: 1996-09-01 00:00:00.0  
 Handler Name: THE FLEA MARKET 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: Yes  
 Current Record: Not reported  
 Non Storage Recycler Activity: Not reported  
 Electronic Manifest Broker: Not reported  
 Receive Date: 1994-12-01 00:00:00.0  
 Handler Name: SAN JOSE FLEA MARKET  
 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

**THE FLEA MARKET INC (Continued)**

1000818734

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: 53119  
 NAICS Description: LESSORS OF OTHER REAL ESTATE PROPERTY

Facility Has Received Notices of Violations:  
 Violations: No Violations Found

Evaluation Action Summary:  
 Evaluations: No Evaluations Found

FINDS:  
 Registry ID: 110002883372

Click Here:  
 Environmental Interest/Information System:  
 AIR EMISSIONS CLASSIFICATION UNKNOWN  
 RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.  
 STATE MASTER  
 Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

M69 FLEA MARKET, THE  
 ENE 1590 BERRYESSA RD  
 1/8-1/4 SAN JOSE, CA 95133  
 0.159 mi.  
 836 ft. Site 5 of 5 in cluster M

CA UST U004261629  
 N/A

Relative: Higher  
 Actual: 82 ft.  
 Name: FLEA MARKET, THE  
 Address: 1590 BERRYESSA RD  
 City,State,Zip: SAN JOSE, CA 95133  
 Facility ID: 10150445  
 Permitting Agency: Santa Clara County Environmental Health  
 Latitude: 37.36921  
 Longitude: -121.87887  
 Name: FLEA MARKET, THE  
 Address: 1590 BERRYESSA RD  
 City,State,Zip: SAN JOSE, CA 95133  
 Facility ID: FA0206516  
 Permitting Agency: Santa Clara County Environmental Health  
 Latitude: 37.36921  
 Longitude: -121.87887

N70 QUEST DIAGNOSTICS  
 South 967 MABURY RD  
 1/8-1/4 SAN JOSE, CA 95133  
 0.164 mi.  
 868 ft. Site 1 of 5 in cluster N

CA CUPA Listings  
 CA HAZNET  
 CA HWTS  
 S121470246  
 N/A

Relative: Higher  
 Actual: 86 ft.  
 Name: CUPA SANTA CLARA:  
 Name: QUEST DIAGNOSTICS CLINICAL LAB  
 Address: 967 MABURY RD  
 City,State,Zip: SAN JOSE, CA 95133  
 Region: SANTA CLARA  
 PE#: Not reported  
 Program Description: HMMP FACILITY, 1-3 CHEMICALS  
 Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM  
 Latitude: 37.362225  
 Longitude: -121.880826  
 Record ID: PR0396834  
 Facility ID: FA0211236  
 Name: QUEST DIAGNOSTICS CLINICAL LAB  
 Address: 967 MABURY RD  
 City,State,Zip: SAN JOSE, CA 95133  
 Region: SANTA CLARA  
 PE#: 2205  
 Program Description: GENERATES 100 KG YR TO <5 TONS/YR  
 Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM  
 Latitude: 37.362225  
 Longitude: -121.880826  
 Record ID: PR0314312  
 Facility ID: FA0211236  
 Name: QUEST DIAGNOSTICS CLINICAL LAB  
 Address: 967 MABURY RD  
 City,State,Zip: SAN JOSE, CA 95133  
 Region: SANTA CLARA  
 PE#: 2261  
 Program Description: PERMIT BY RULE (PBR)  
 Program Identifier: DEH PERMIT-ONSITE HAZ WASTE TREATMENT/TIERED PERMIT PROGRAM  
 Latitude: 37.362225  
 Longitude: -121.880826  
 Record ID: PR0376324  
 Facility ID: FA0211236

HAZNET:  
 Name: QUEST DIAGNOSTICS INC  
 Address: 967 MABURY RD  
 Address 2: Not reported  
 City,State,Zip: SAN JOSE, CA 951331025  
 Contact: ANDREW BUTTERFIELD REG. EHS MA  
 Telephone: 9166793930  
 Mailing Name: Not reported  
 Mailing Address: 3714 NORTHGATE BLVD  
 Year: 2013  
 Gepaid: CAL000286010  
 TSD EPA ID: UTD981552177  
 CA Waste Code: 122 - Alkaline solution without metals pH >= 12.5  
 Disposal Method: H040 - Incineration-Thermal Destruction Other Than Use As A Fuel  
 Tons: 0.0275

**QUEST DIAGNOSTICS (Continued)**

S121470246

Year: 2013  
 Gepaid: CAL000286010  
 TSD EPA ID: UTD981552177  
 CA Waste Code: 331 - Off-specification, aged or surplus organics  
 Disposal Method: H040 - Incineration-Thermal Destruction Other Than Use As A Fuel  
 Tons: 0.01  
 Year: 2013  
 Gepaid: CAL000286010  
 TSD EPA ID: UTD981552177  
 CA Waste Code: 551 - Laboratory waste chemicals  
 Disposal Method: H040 - Incineration-Thermal Destruction Other Than Use As A Fuel  
 Tons: 0.004  
 Year: 2013  
 Gepaid: CAL000286010  
 TSD EPA ID: CAD059494310  
 CA Waste Code: 551 - Laboratory waste chemicals  
 Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site-No Treatment/Recovery (H010-H129) Or (H131-H135)  
 Tons: 0.0095  
 Year: 2013  
 Gepaid: CAL000286010  
 TSD EPA ID: CAD059494310  
 CA Waste Code: 551 - Laboratory waste chemicals  
 Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site-No Treatment/Recovery (H010-H129) Or (H131-H135)  
 Tons: 0.2265  
 Year: 2013  
 Gepaid: CAL000286010  
 TSD EPA ID: UTD981552177  
 CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent  
 Disposal Method: H040 - Incineration-Thermal Destruction Other Than Use As A Fuel  
 Tons: 0.02  
 Year: 2012  
 Gepaid: CAL000286010  
 TSD EPA ID: UTD981552177  
 CA Waste Code: 122 - Alkaline solution without metals pH >= 12.5  
 Disposal Method: H040 - Incineration-Thermal Destruction Other Than Use As A Fuel  
 Tons: 0.012  
 Year: 2012  
 Gepaid: CAL000286010  
 TSD EPA ID: UTD981552177  
 CA Waste Code: 551 - Laboratory waste chemicals

QUEST DIAGNOSTICS (Continued)

S121470246

Disposal Method: H040 - Incineration-Thermal Destruction Other Than Use As A Fuel  
 Tons: 0.006  
 Year: 2012  
 Gepaid: CAL00286010  
 TSD EPA ID: UTD981552177  
 CA Waste Code: 513 - Empty containers less than 30 gallons  
 Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site-No Treatment/Recovery (H010-H129) Or (H131-H135)  
 Tons: 0.009

Click this hyperlink while viewing on your computer to access 84 additional CA HAZNET record(s) in the EDR Site Report.

Additional Info:

Year: 2009  
 Gen EPA ID: CAL00286010  
 Shipment Date: 20091216  
 Creation Date: 10/8/2010 18:30:48  
 Receipt Date: 20091222  
 Manifest ID: 003063004FLE  
 Trans EPA ID: MAD039322250  
 Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSD EPA ID: CAD059494310  
 Trans Name: CLEAN HARBORS SAN JOSE LLC  
 TSD EPA ID: Not reported  
 TSD Alt Name: Not reported  
 Waste Code Description: 331 - Off-specification, aged, or surplus organics  
 RCRA Code: F003  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site-No Treatment/Recovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 0.1  
 Waste Quantity: 200  
 Quantity Unit: P  
 Additional Code 1: D001  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 20091216  
 Creation Date: 10/8/2010 18:30:48  
 Receipt Date: 20091222  
 Manifest ID: 003063004FLE  
 Trans EPA ID: MAD039322250  
 Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSD EPA ID: CAD059494310  
 Trans Name: CLEAN HARBORS SAN JOSE LLC  
 TSD EPA ID: Not reported  
 TSD Alt Name: Not reported  
 Waste Code Description: 513 - Empty containers less than 30 gallons

QUEST DIAGNOSTICS (Continued)

S121470246

RCRA Code: Not reported  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site-No Treatment/Recovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 0.002  
 Waste Quantity: 4  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20091125  
 Creation Date: 2/3/2010 18:30:49  
 Receipt Date: 20091202  
 Manifest ID: 002962041FLE  
 Trans EPA ID: MAD039322250  
 Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSD EPA ID: CAD059494310  
 Trans Name: CLEAN HARBORS SAN JOSE LLC  
 TSD EPA ID: Not reported  
 TSD Alt Name: Not reported  
 Waste Code Description: 134 - Aqueous solution with <10% total organic residues  
 RCRA Code: F003  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site-No Treatment/Recovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 0.2125  
 Waste Quantity: 425  
 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: 20091125  
 Creation Date: 2/3/2010 18:30:49  
 Receipt Date: 20091202  
 Manifest ID: 002962041FLE  
 Trans EPA ID: MAD039322250  
 Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSD EPA ID: CAD059494310  
 Trans Name: CLEAN HARBORS SAN JOSE LLC  
 TSD EPA ID: Not reported  
 TSD Alt Name: Not reported  
 Waste Code Description: 331 - Off-specification, aged, or surplus organics  
 RCRA Code: F003  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site-No Treatment/Recovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 0.1175  
 Waste Quantity: 235  
 Quantity Unit: P  
 Additional Code 1: D001

QUEST DIAGNOSTICS (Continued)

S121470246

Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 20091125  
 Creation Date: 2/3/2010 18:30:49  
 Receipt Date: 20091202  
 Manifest ID: 002962041FLE  
 Trans EPA ID: MAD039322250  
 Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSD EPA ID: CAD059494310  
 Trans Name: CLEAN HARBORS SAN JOSE LLC  
 TSD EPA ID: Not reported  
 TSD Alt Name: Not reported  
 Waste Code Description: 513 - Empty containers less than 30 gallons  
 RCRA Code: Not reported  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site-No Treatment/Recovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 0.03  
 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: 20091118  
 Creation Date: 2/3/2010 18:30:35  
 Receipt Date: 20091121  
 Manifest ID: 003063056FLE  
 Trans EPA ID: MAD039322250  
 Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSD EPA ID: CAD059494310  
 Trans Name: CLEAN HARBORS SAN JOSE LLC  
 TSD EPA ID: Not reported  
 TSD Alt Name: Not reported  
 Waste Code Description: 513 - Empty containers less than 30 gallons  
 RCRA Code: Not reported  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site-No Treatment/Recovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 0.0175  
 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: 20091118  
 Creation Date: 2/3/2010 18:30:35

QUEST DIAGNOSTICS (Continued)

S121470246

Receipt Date: 20091121  
 Manifest ID: 003063056FLE  
 Trans EPA ID: MAD039322250  
 Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSD EPA ID: CAD059494310  
 Trans Name: CLEAN HARBORS SAN JOSE LLC  
 TSD EPA ID: Not reported  
 TSD Alt Name: Not reported  
 Waste Code Description: 331 - Off-specification, aged, or surplus organics  
 RCRA Code: F003  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site-No Treatment/Recovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 0.09  
 Waste Quantity: 180  
 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: 20091118  
 Creation Date: 2/3/2010 18:30:35  
 Receipt Date: 20091121  
 Manifest ID: 003063056FLE  
 Trans EPA ID: MAD039322250  
 Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSD EPA ID: CAD059494310  
 Trans Name: CLEAN HARBORS SAN JOSE LLC  
 TSD EPA ID: Not reported  
 TSD Alt Name: Not reported  
 Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.  
 RCRA Code: F003  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site-No Treatment/Recovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 0.2125  
 Waste Quantity: 425  
 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: 20091028  
 Creation Date: 1/8/2010 18:30:08  
 Receipt Date: 20091030  
 Manifest ID: 000685041FLE  
 Trans EPA ID: MAD039322250  
 Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSD EPA ID: CAD059494310



QUEST DIAGNOSTICS (Continued) S121470246

Trans Name: CLEAN HARBORS SAN JOSE LLC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 331 - Off-specification, aged, or surplus organics  
 RCRA Code: F003  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 0.099  
 Waste Quantity: 198  
 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: 20091028  
 Creation Date: 5/20/2010 18:30:40  
 Receipt Date: 20091113  
 Manifest ID: 000685040FLE  
 Trans EPA ID: MAD039322250  
 Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
 Trans 2 EPA ID: CAR000179382  
 Trans 2 Name: ENV ENVIRONMENTAL INC  
 TSDF EPA ID: UTD981562177  
 Trans Name: CLEAN HARBORS ARAGONITE LLC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5)  
 RCRA Code: F003  
 Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
 Quantity Tons: 0.032  
 Waste Quantity: 64  
 Quantity Unit: P  
 Additional Code 1: D002  
 Additional Code 2: D001  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Additional Info:  
 Year: 2008  
 Gen EPA ID: CAL00286010  
 Shipment Date: 20081231  
 Creation Date: 3/9/2009 18:30:38  
 Receipt Date: 20090102  
 Manifest ID: 002292569FLE  
 Trans EPA ID: MAD039322250  
 Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD059494310  
 Trans Name: CLEAN HARBORS SAN JOSE LLC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 513 - Empty containers less than 30 gallons

QUEST DIAGNOSTICS (Continued) S121470246

RCRA Code: Not reported  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 0.035  
 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: 20081231  
 Creation Date: 3/9/2009 18:30:38  
 Receipt Date: 20090102  
 Manifest ID: 002292569FLE  
 Trans EPA ID: MAD039322250  
 Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD059494310  
 Trans Name: CLEAN HARBORS SAN JOSE LLC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)  
 RCRA Code: F003  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 0.125  
 Waste Quantity: 225  
 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: 20081209  
 Creation Date: 2/17/2009 18:30:08  
 Receipt Date: 20081211  
 Manifest ID: 002292569FLE  
 Trans EPA ID: MAD039322250  
 Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD059494310  
 Trans Name: CLEAN HARBORS SAN JOSE LLC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 331 - Off-specification, aged, or surplus organics  
 RCRA Code: D001  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 0.125  
 Waste Quantity: 250  
 Quantity Unit: P  
 Additional Code 1: Not reported

QUEST DIAGNOSTICS (Continued) S121470246

Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 20081209  
 Creation Date: 2/17/2009 18:30:08  
 Receipt Date: 20081211  
 Manifest ID: 002292569FLE  
 Trans EPA ID: MAD039322250  
 Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD059494310  
 Trans Name: CLEAN HARBORS SAN JOSE LLC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 331 - Off-specification, aged, or surplus organics  
 RCRA Code: F003  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 0.125  
 Waste Quantity: 250  
 Quantity Unit: P  
 Additional Code 1: D001  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 20081119  
 Creation Date: 4/8/2009 18:30:30  
 Receipt Date: 20081206  
 Manifest ID: 002231606FLE  
 Trans EPA ID: MAD039322250  
 Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
 Trans 2 EPA ID: UTD988074712  
 Trans 2 Name: ENVIRO CARE  
 TSDF EPA ID: NED981723513  
 Trans Name: CLEAN HARBORS ENV SERVICES INC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 331 - Off-specification, aged, or surplus organics  
 RCRA Code: F003  
 Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
 Quantity Tons: 0.1815  
 Waste Quantity: 55  
 Quantity Unit: G  
 Additional Code 1: D001  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 20081111  
 Creation Date: 4/9/2009 18:30:20  
 Receipt Date: 20081212

QUEST DIAGNOSTICS (Continued) S121470246

Manifest ID: 00222442FLE  
 Trans EPA ID: MAD039322250  
 Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
 Trans 2 EPA ID: UTR00007708  
 Trans 2 Name: SLT  
 TSDF EPA ID: NED981723513  
 Trans Name: CLEAN HARBORS ENV SERVICES INC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 331 - Off-specification, aged, or surplus organics  
 RCRA Code: F003  
 Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
 Quantity Tons: 0.2  
 Waste Quantity: 400  
 Quantity Unit: P  
 Additional Code 1: D001  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 20081024  
 Creation Date: 4/3/2009 18:30:35  
 Receipt Date: Not reported  
 Manifest ID: 0049491083JK  
 Trans EPA ID: CAR000164012  
 Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC  
 Trans 2 EPA ID: UTR00007708  
 Trans 2 Name: SLT EXPRESS  
 TSDF EPA ID: WAD991281767  
 Trans Name: BURLINGTON ENVIRONMENTAL LLC KENT FACILITY  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)  
 RCRA Code: F003  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 0.066  
 Waste Quantity: 20  
 Quantity Unit: G  
 Additional Code 1: D001  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 20081010  
 Creation Date: 3/24/2009 18:30:28  
 Receipt Date: 20081021  
 Manifest ID: 004949823JK  
 Trans EPA ID: CAR000164012  
 Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT  
 Trans 2 EPA ID: UTR00007708  
 Trans 2 Name: SLT EXPRESS  
 TSDF EPA ID: WAD991281767  
 Trans Name: BURLINGTON ENVIRONMENTAL LLC KENT FACILITY  
 TSDF Alt EPA ID: Not reported

QUEST DIAGNOSTICS (Continued)

S121470246

TSDF Alt Name: Not reported  
 Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.  
 RCRA Code: F003  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 0.0825  
 Waste Quantity: 25  
 Quantity Unit: G  
 Additional Code 1: D001  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 20081010  
 Creation Date: 3/9/2009 18:30:21  
 Receipt Date: 20081016  
 Manifest ID: 004949081JJK  
 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/Recovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 0.025  
 Waste Quantity: 50  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 20080924  
 Creation Date: 3/9/2009 18:30:09  
 Receipt Date: 20080930  
 Manifest ID: 004948776JJK  
 Trans EPA ID: CAR000164012  
 Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT  
 Trans 2 EPA ID: UTR000007708  
 Trans 2 Name: SLT EXPRESS  
 TSDF EPA ID: WAD991281767  
 Trans Name: BURLINGTON ENVIRONMENTAL LLC KENT FACILITY  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
 RCRA Code: D002  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 0.05  
 Waste Quantity: 100

QUEST DIAGNOSTICS (Continued)

S121470246

Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Additional Info:  
 Year: 2011  
 Gen EPA ID: CAL000286010  
 Shipment Date: 20111228  
 Creation Date: 7/19/2012 22:00:24  
 Receipt Date: 20111230  
 Manifest ID: 004825428FLE  
 Trans EPA ID: MAD039322250  
 Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
 Trans 2 EPA ID: MAD039322250  
 Trans 2 Name: CLEAN HARBORS ENV SERVICES  
 TSDF EPA ID: CAD059494310  
 Trans Name: CLEAN HARBORS SAN JOSE LLC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
 RCRA Code: D002  
 Meth Code: H135 - Discharge To Sewer/Polw Or Npdes(With Prior Storage--With Or Without Treatment)  
 Quantity Tons: 0.004  
 Waste Quantity: 8  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 20111228  
 Creation Date: 7/19/2012 22:00:24  
 Receipt Date: 20111230  
 Manifest ID: 004825428FLE  
 Trans EPA ID: MAD039322250  
 Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
 Trans 2 EPA ID: MAD039322250  
 Trans 2 Name: CLEAN HARBORS ENV SERVICES  
 TSDF EPA ID: CAD059494310  
 Trans Name: CLEAN HARBORS SAN JOSE LLC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5  
 RCRA Code: F003  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 0.0055  
 Waste Quantity: 11  
 Quantity Unit: P  
 Additional Code 1: D002  
 Additional Code 2: D001

QUEST DIAGNOSTICS (Continued)

S121470246

Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 20111228  
 Creation Date: 7/19/2012 22:00:24  
 Receipt Date: 20111230  
 Manifest ID: 004825428FLE  
 Trans EPA ID: MAD039322250  
 Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
 Trans 2 EPA ID: MAD039322250  
 Trans 2 Name: CLEAN HARBORS ENV SERVICES  
 TSDF EPA ID: CAD059494310  
 Trans Name: CLEAN HARBORS SAN JOSE LLC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
 RCRA Code: Not reported  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 0.009  
 Waste Quantity: 18  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 20111228  
 Creation Date: 7/19/2012 22:00:24  
 Receipt Date: 20111230  
 Manifest ID: 004825428FLE  
 Trans EPA ID: MAD039322250  
 Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
 Trans 2 EPA ID: MAD039322250  
 Trans 2 Name: CLEAN HARBORS ENV SERVICES  
 TSDF EPA ID: CAD059494310  
 Trans Name: CLEAN HARBORS SAN JOSE LLC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 513 - Empty containers less than 30 gallons  
 RCRA Code: Not reported  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 0.01  
 Waste Quantity: 20  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 20111228  
 Creation Date: Not reported  
 Receipt Date: Not reported

QUEST DIAGNOSTICS (Continued)

S121470246

Manifest ID: 004825428FLE  
 Trans EPA ID: MAD039322250  
 Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
 Trans 2 EPA ID: MAD039322250  
 Trans 2 Name: CLEAN HARBORS ENV SERVICES  
 TSDF EPA ID: CAD059494310  
 Trans Name: CLEAN HARBORS SAN JOSE LLC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
 RCRA Code: Not reported  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 0.003  
 Waste Quantity: 6  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 20111012  
 Creation Date: 7/25/2012 18:30:17  
 Receipt Date: 20111019  
 Manifest ID: 004870854FLE  
 Trans EPA ID: MAD039322250  
 Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
 Trans 2 EPA ID: MAD039322250  
 Trans 2 Name: CLEAN HARBORS ENV SERVICES  
 TSDF EPA ID: CAD059494310  
 Trans Name: CLEAN HARBORS SAN JOSE LLC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.  
 RCRA Code: F003  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 0.2325  
 Waste Quantity: 465  
 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: 20111012  
 Creation Date: 7/25/2012 18:30:17  
 Receipt Date: 20111019  
 Manifest ID: 004870854FLE  
 Trans EPA ID: MAD039322250  
 Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
 Trans 2 EPA ID: MAD039322250  
 Trans 2 Name: CLEAN HARBORS ENV SERVICES  
 TSDF EPA ID: CAD059494310  
 Trans Name: CLEAN HARBORS SAN JOSE LLC

QUEST DIAGNOSTICS (Continued)

S121470246

TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5)  
 RCRA Code: F003  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 0.006  
 Waste Quantity: 12  
 Quantity Unit: P  
 Additional Code 1: D002  
 Additional Code 2: D001  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 20111012  
 Creation Date: 7/25/2012 18:30:17  
 Receipt Date: 20111019  
 Manifest ID: 004870854FLE  
 Trans EPA ID: MAD039322250  
 Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
 Trans 2 EPA ID: MAD039322250  
 Trans 2 Name: CLEAN HARBORS ENV SERVICES  
 TSDF EPA ID: CAD059494310  
 Trans Name: CLEAN HARBORS SAN JOSE LLC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
 RCRA Code: D002  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 0.0065  
 Waste Quantity: 13  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 20111012  
 Creation Date: 7/25/2012 18:30:17  
 Receipt Date: 20111019  
 Manifest ID: 004870854FLE  
 Trans EPA ID: MAD039322250  
 Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
 Trans 2 EPA ID: MAD039322250  
 Trans 2 Name: CLEAN HARBORS ENV SERVICES  
 TSDF EPA ID: CAD059494310  
 Trans Name: CLEAN HARBORS SAN JOSE LLC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
 RCRA Code: Not reported  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 0.01

QUEST DIAGNOSTICS (Continued)

S121470246

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: 20110713  
 Creation Date: 6/29/2012 20:30:06  
 Receipt Date: 20110715  
 Manifest ID: 004409045FLE  
 Trans EPA ID: MAD039322250  
 Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
 Trans 2 EPA ID: MAD039322250  
 Trans 2 Name: CLEAN HARBORS ENVIRO  
 TSDF EPA ID: CAD059494310  
 Trans Name: CLEAN HARBORS SAN JOSE LLC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
 RCRA Code: Not reported  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 0.015  
 Waste Quantity: 30  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Additional Info:  
 Year: 2005  
 Gen EPA ID: CAL000286010  
 Shipment Date: 20051219  
 Creation Date: 8/10/2006 18:34:27  
 Receipt Date: 20060104  
 Manifest ID: 24785772  
 Trans EPA ID: CAR000164012  
 Trans Name: 21ST CENTURY EMI  
 Trans 2 EPA ID: CAD063547996  
 Trans 2 Name: PHILIP TRANSPORTATION REMEDIATION  
 TSDF EPA ID: WAD991281767  
 Trans Name: BURLINGTON ENVIRONMENTAL INC KENT  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: - Not reported  
 RCRA Code: Not reported  
 Meth Code: D00 - Disposal, Land Fill  
 Quantity Tons: 0.075  
 Waste Quantity: 150  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported

QUEST DIAGNOSTICS (Continued)

S121470246

Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 20051219  
 Creation Date: 8/10/2006 18:34:27  
 Receipt Date: 20060104  
 Manifest ID: 24785772  
 Trans EPA ID: CAR000164012  
 Trans Name: 21ST CENTURY EMI  
 Trans 2 EPA ID: CAD063547996  
 Trans 2 Name: PHILIP TRANSPORTATION REMEDIATION  
 TSDF EPA ID: WAD991281767  
 Trans Name: BURLINGTON ENVIRONMENTAL INC KENT  
 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: 0.825  
 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: 20051121  
 Creation Date: 3/14/2006 18:16:17  
 Receipt Date: Not reported  
 Manifest ID: 24786583  
 Trans EPA ID: CAR000164012  
 Trans Name: 21ST CENTURY EMI  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: WAD991281767  
 Trans Name: BURLINGTON ENVIRONMENTAL INC KENT  
 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: 0.235  
 Waste Quantity: 470  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 20051121  
 Creation Date: 3/14/2006 18:16:17  
 Receipt Date: Not reported  
 Manifest ID: 24786583  
 Trans EPA ID: CAR000164012

QUEST DIAGNOSTICS (Continued)

S121470246

Trans Name: 21ST CENTURY EMI  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: WAD991281767  
 Trans Name: BURLINGTON ENVIRONMENTAL INC KENT  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
 RCRA Code: D002  
 Meth Code: - Not reported  
 Quantity Tons: 0.005  
 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: 20051121  
 Creation Date: 3/14/2006 18:16:17  
 Receipt Date: Not reported  
 Manifest ID: 24786583  
 Trans EPA ID: CAR000164012  
 Trans Name: 21ST CENTURY EMI  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: WAD991281767  
 Trans Name: BURLINGTON ENVIRONMENTAL INC KENT  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
 RCRA Code: D001  
 Meth Code: - Not reported  
 Quantity Tons: 0.005  
 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: 20051121  
 Creation Date: 3/14/2006 18:16:17  
 Receipt Date: Not reported  
 Manifest ID: 24786583  
 Trans EPA ID: CAR000164012  
 Trans Name: 21ST CENTURY EMI  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: WAD991281767  
 Trans Name: BURLINGTON ENVIRONMENTAL INC KENT  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
 RCRA Code: D009

QUEST DIAGNOSTICS (Continued)

S121470246

Meth Code: - Not reported  
 Quantity Tons: 0.005  
 Waste Quantity: 10  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20051103  
 Creation Date: 1/22/2007 18:30:32  
 Receipt Date: 20051116  
 Manifest ID: 24786547  
 Trans EPA ID: CAR000164012  
 Trans Name: 21ST CENTURY EMI  
 Trans 2 EPA ID: UTR00007708  
 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: - Not reported  
 RCRA Code: Not reported  
 Meth Code: R01 - Recycler  
 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: 20051103  
 Creation Date: 1/22/2007 18:30:32  
 Receipt Date: 20051116  
 Manifest ID: 24786547  
 Trans EPA ID: CAR000164012  
 Trans Name: 21ST CENTURY EMI  
 Trans 2 EPA ID: UTR00007708  
 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: 343 - Unspecified organic liquid mixture  
 RCRA Code: D001  
 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

QUEST DIAGNOSTICS (Continued)

S121470246

Shipment Date: 20051017  
 Creation Date: 5/24/2006 18:32:16  
 Receipt Date: 20051028  
 Manifest ID: 24784754  
 Trans EPA ID: CAR000164012  
 Trans Name: 21ST CENTURY EMI  
 Trans 2 EPA ID: UTR00007708  
 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: 343 - Unspecified organic liquid mixture  
 RCRA Code: D001  
 Meth Code: T03 - Treatment, Incineration  
 Quantity Tons: 0.238  
 Waste Quantity: 70  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20051017  
 Creation Date: 5/24/2006 18:32:16  
 Receipt Date: 20051028  
 Manifest ID: 24784754  
 Trans EPA ID: CAR000164012  
 Trans Name: 21ST CENTURY EMI  
 Trans 2 EPA ID: UTR00007708  
 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: - Not reported  
 RCRA Code: Not reported  
 Meth Code: D80 - Disposal, Land Fill  
 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: 2012  
 Gen EPA ID: CAL000286010

Shipment Date: 20120919  
 Creation Date: 1/12/2013 22:15:35  
 Receipt Date: 20120924  
 Manifest ID: 005575002FLE  
 Trans EPA ID: MAD039322250

QUEST DIAGNOSTICS (Continued)

S121470246

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
 Trans 2 EPA ID: MAD039322250  
 Trans 2 Name: CLEAN HARBORS ENV SVC  
 TSDF EPA ID: CAD059494310  
 Trans Name: CLEAN HARBORS SAN JOSE LLC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
 RCRA Code: D002  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 0.003  
 Waste Quantity: 6  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20120919  
 Creation Date: Not reported  
 Receipt Date: Not reported  
 Manifest ID: 005575002FLE  
 Trans EPA ID: MAD039322250  
 Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
 Trans 2 EPA ID: MAD039322250  
 Trans 2 Name: CLEAN HARBORS ENV SVC  
 TSDF EPA ID: CAD059494310  
 Trans Name: CLEAN HARBORS SAN JOSE LLC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
 RCRA Code: Not reported  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 0.0375  
 Waste Quantity: 75  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20120919  
 Creation Date: Not reported  
 Receipt Date: Not reported  
 Manifest ID: 005575002FLE  
 Trans EPA ID: MAD039322250  
 Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
 Trans 2 EPA ID: MAD039322250  
 Trans 2 Name: CLEAN HARBORS ENV SVC  
 TSDF EPA ID: CAD059494310  
 Trans Name: CLEAN HARBORS SAN JOSE LLC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported

QUEST DIAGNOSTICS (Continued)

S121470246

Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
 RCRA Code: D002  
 Meth Code: H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)  
 Quantity Tons: 0.003  
 Waste Quantity: 6  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20120919  
 Creation Date: Not reported  
 Receipt Date: Not reported  
 Manifest ID: 005575002FLE  
 Trans EPA ID: MAD039322250  
 Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
 Trans 2 EPA ID: MAD039322250  
 Trans 2 Name: CLEAN HARBORS ENV SVC  
 TSDF EPA ID: CAD059494310  
 Trans Name: CLEAN HARBORS SAN JOSE LLC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
 RCRA Code: D002  
 Meth Code: H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)  
 Quantity Tons: 0.003  
 Waste Quantity: 6  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20120919  
 Creation Date: 1/12/2013 22:15:35  
 Receipt Date: 20120924  
 Manifest ID: 005575002FLE  
 Trans EPA ID: MAD039322250  
 Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
 Trans 2 EPA ID: MAD039322250  
 Trans 2 Name: CLEAN HARBORS ENV SVC  
 TSDF EPA ID: CAD059494310  
 Trans Name: CLEAN HARBORS SAN JOSE LLC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
 RCRA Code: D002  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 0.007  
 Waste Quantity: 14  
 Quantity Unit: P

QUEST DIAGNOSTICS (Continued)

S121470246

Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20120919  
 Creation Date: 1/12/2013 22:15:35  
 Receipt Date: 20120924  
 Manifest ID: 005575002FLE  
 Trans EPA ID: MAD039322250  
 Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
 Trans 2 EPA ID: MAD039322250  
 Trans 2 Name: CLEAN HARBORS ENV SVC  
 TSDF EPA ID: CAD059494310  
 Trans Name: CLEAN HARBORS SAN JOSE LLC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
 RCRA Code: D001  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 0.002  
 Waste Quantity: 4  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20120919  
 Creation Date: 1/12/2013 22:15:35  
 Receipt Date: 20120924  
 Manifest ID: 005575002FLE  
 Trans EPA ID: MAD039322250  
 Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
 Trans 2 EPA ID: MAD039322250  
 Trans 2 Name: CLEAN HARBORS ENV SVC  
 TSDF EPA ID: CAD059494310  
 Trans Name: CLEAN HARBORS SAN JOSE LLC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.  
 RCRA Code: F003  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 0.0875  
 Waste Quantity: 175  
 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: 20120627

QUEST DIAGNOSTICS (Continued)

S121470246

Creation Date: 10/10/2012 22:15:09  
 Receipt Date: 20120706  
 Manifest ID: 00482542FLE  
 Trans EPA ID: MAD039322250  
 Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
 Trans 2 EPA ID: MAD039322250  
 Trans 2 Name: CLEAN HARBORS ENVIRO  
 TSDF EPA ID: CAD98067576  
 Trans Name: CLEAN HARBORS BUTTONWILLOW LLC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 513 - Empty containers less than 30 gallons  
 RCRA Code: Not reported  
 Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)  
 Quantity Tons: 0.0125  
 Waste Quantity: 25  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20120627  
 Creation Date: 1/19/2013 22:15:23  
 Receipt Date: 20120703  
 Manifest ID: 00482542FLE  
 Trans EPA ID: MAD039322250  
 Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
 Trans 2 EPA ID: MAD039322250  
 Trans 2 Name: CLEAN HARBORS ENV SERVICES  
 TSDF EPA ID: UTD981552177  
 Trans Name: CLEAN HARBORS ARAGONITE LLC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
 RCRA Code: D002  
 Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
 Quantity Tons: 0.006  
 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: 20120627  
 Creation Date: 1/19/2013 22:15:23  
 Receipt Date: 20120703  
 Manifest ID: 00482542FLE  
 Trans EPA ID: MAD039322250  
 Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
 Trans 2 EPA ID: MAD039322250  
 Trans 2 Name: CLEAN HARBORS ENV SERVICES  
 TSDF EPA ID: UTD981552177

QUEST DIAGNOSTICS (Continued)

S121470246

Trans Name: CLEAN HARBORS ARAGONITE LLC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5  
 RCRA Code: F003  
 Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
 Quantity Tons: 0.007  
 Waste Quantity: 14  
 Quantity Unit: P  
 Additional Code 1: D002  
 Additional Code 2: D001  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Additional Info:  
 Year: 2006  
 Gen EPA ID: CAL000286010

Shipment Date: 20061214  
 Creation Date: 9/20/2007 18:30:23  
 Receipt Date: 20061219  
 Manifest ID: 000938364JK  
 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: Not reported  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 0.075  
 Waste Quantity: 150  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20061214  
 Creation Date: 9/20/2007 18:30:23  
 Receipt Date: 20061219  
 Manifest ID: 000938364JK  
 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: 551 - Laboratory waste chemicals 561 Detergent and soap  
 RCRA Code: F003  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 0.35  
 Waste Quantity: 700  
 Quantity Unit: P  
 Additional Code 1: D001  
 Additional Code 2: Not reported

QUEST DIAGNOSTICS (Continued)

S121470246

RCRA Code: D002  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 0.025  
 Waste Quantity: 50  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20061214  
 Creation Date: 9/20/2007 18:30:23  
 Receipt Date: 20061219  
 Manifest ID: 000938364JK  
 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: 551 - Laboratory waste chemicals 561 Detergent and soap  
 RCRA Code: D002  
 Meth Code: H071 - Chemical Reduction With Or Without Precipitation  
 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: 20061027  
 Creation Date: 1/18/2008 10:28:32  
 Receipt Date: 20061103  
 Manifest ID: 000938364JK  
 Trans EPA ID: CAR000164012  
 Trans Name: 21ST CENTURY EMI  
 Trans 2 EPA ID: CAR000177527  
 Trans 2 Name: PHILIP WEST INDUSTRIAL SERVICES INC  
 TSDF EPA ID: NVD980895338  
 Trans Name: 21ST CENTURY EMI  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.  
 RCRA Code: F003  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 0.35  
 Waste Quantity: 700  
 Quantity Unit: P  
 Additional Code 1: D001  
 Additional Code 2: Not reported



QUEST DIAGNOSTICS (Continued) S121470246

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

Shipment Date: 20061027  
 Creation Date: 1/18/2008 10:28:32  
 Receipt Date: 20061103  
 Manifest ID: 00093955JJK  
 Trans EPA ID: CAR000164012  
 Trans Name: 21ST CENTURY EMI  
 Trans 2 EPA ID: CAR000177527  
 Trans 2 Name: PHILIP WEST INDUSTRIAL SERVICES INC  
 TSDF EPA ID: NVD980895338  
 Trans Name: 21ST CENTURY EMI  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
 RCRA Code: D002  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 0.06  
 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: 20061027  
 Creation Date: 1/18/2008 10:28:32  
 Receipt Date: 20061103  
 Manifest ID: 00093955JJK  
 Trans EPA ID: CAR000164012  
 Trans Name: 21ST CENTURY EMI  
 Trans 2 EPA ID: CAR000177527  
 Trans 2 Name: PHILIP WEST INDUSTRIAL SERVICES INC  
 TSDF EPA ID: NVD980895338  
 Trans Name: 21ST CENTURY EMI  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 513 - Empty containers less than 30 gallons  
 RCRA Code: Not reported  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 0.075  
 Waste Quantity: 150  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20060918  
 Creation Date: 7/13/2007 18:30:12  
 Receipt Date: 20060928

QUEST DIAGNOSTICS (Continued) S121470246

Manifest ID: 000939074JK  
 Trans EPA ID: CAR000164012  
 Trans Name: 21ST CENTURY EMI  
 Trans 2 EPA ID: UTR00007708  
 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: 322 - Biological waste other than sewage sludge  
 RCRA Code: D009  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 0.02  
 Waste Quantity: 40  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20060918  
 Creation Date: 7/13/2007 18:30:12  
 Receipt Date: 20060928  
 Manifest ID: 000939074JK  
 Trans EPA ID: CAR000164012  
 Trans Name: 21ST CENTURY EMI  
 Trans 2 EPA ID: UTR00007708  
 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: 513 - Empty containers less than 30 gallons  
 RCRA Code: Not reported  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 0.1  
 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: 20060908  
 Creation Date: 6/29/2007 18:30:21  
 Receipt Date: 20060919  
 Manifest ID: 000939011JK  
 Trans EPA ID: CAR000164012  
 Trans Name: 21ST CENTURY EMI  
 Trans 2 EPA ID: UTR00007708  
 Trans 2 Name: SLT EXPRESS  
 TSDF EPA ID: NVD980895338  
 Trans Name: 21ST CENTURY EMI

QUEST DIAGNOSTICS (Continued) S121470246

TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)  
 RCRA Code: F003  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 0.15  
 Waste Quantity: 300  
 Quantity Unit: P  
 Additional Code 1: D001  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20060808  
 Creation Date: 9/27/2008 18:35:31  
 Receipt Date: 20060815  
 Manifest ID: 25298426  
 Trans EPA ID: CAR000164012  
 Trans Name: 21ST CENTURY EMI  
 Trans 2 EPA ID: UTR00007708  
 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: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)  
 RCRA Code: D001  
 Meth Code: R01 - Recycler  
 Quantity Tons: 0.175  
 Waste Quantity: 350  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Additional Info:  
 Year: 2013  
 Gen EPA ID: CAL000286010

Shipment Date: 20131127  
 Creation Date: 5/20/2014 22:14:51  
 Receipt Date: 20131206  
 Manifest ID: 006769075FLE  
 Trans EPA ID: MAD03932250  
 Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
 Trans 2 EPA ID: MAD03932250  
 Trans 2 Name: CLEAN HARBORS ENV SVC  
 TSDF EPA ID: UTD981552177  
 Trans Name: CLEAN HARBORS ARAGONITE LLC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5)  
 RCRA Code: F003  
 Quantity Tons: 0.0225  
 Waste Quantity: 45  
 Quantity Unit: P  
 Additional Code 1: D002  
 Additional Code 2: D001  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

QUEST DIAGNOSTICS (Continued) S121470246

Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
 Quantity Tons: 0.01  
 Waste Quantity: 20  
 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: 20131127  
 Creation Date: 5/20/2014 22:14:51  
 Receipt Date: 20131206  
 Manifest ID: 006769075FLE  
 Trans EPA ID: MAD03932250  
 Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
 Trans 2 EPA ID: MAD03932250  
 Trans 2 Name: CLEAN HARBORS ENV SVC  
 TSDF EPA ID: UTD981552177  
 Trans Name: CLEAN HARBORS ARAGONITE LLC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 134 - Aqueous solution with <10% total organic residues  
 RCRA Code: F003  
 Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
 Quantity Tons: 0.02  
 Waste Quantity: 40  
 Quantity Unit: P  
 Additional Code 1: D001  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20131127  
 Creation Date: 5/20/2014 22:14:51  
 Receipt Date: 20131206  
 Manifest ID: 006769075FLE  
 Trans EPA ID: MAD03932250  
 Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
 Trans 2 EPA ID: MAD03932250  
 Trans 2 Name: CLEAN HARBORS ENV SVC  
 TSDF EPA ID: UTD981552177  
 Trans Name: CLEAN HARBORS ARAGONITE LLC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5)  
 RCRA Code: F003  
 Quantity Tons: 0.0225  
 Waste Quantity: 45  
 Quantity Unit: P  
 Additional Code 1: D002  
 Additional Code 2: D001  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

QUEST DIAGNOSTICS (Continued)

S121470246

Shipment Date: 20131127  
 Creation Date: 5/20/2014 22:14:51  
 Receipt Date: 20131206  
 Manifest ID: 00879907FLE  
 Trans EPA ID: MAD039322250  
 Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
 Trans 2 EPA ID: MAD039322250  
 Trans 2 Name: CLEAN HARBORS ENV SVC  
 TSDF EPA ID: UTD981552177  
 Trans Name: CLEAN HARBORS ARAGONITE LLC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
 RCRA Code: D002  
 Meth Code: H040 - Incineration-Thermal Destruction Other Than Use As A Fuel  
 Quantity Tons: 0.004  
 Waste Quantity: 8  
 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: 20130828  
 Creation Date: 12/29/2013 22:15:17  
 Receipt Date: 20130904  
 Manifest ID: 006845125FLE  
 Trans EPA ID: MAD039322250  
 Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
 Trans 2 EPA ID: MAD039322250  
 Trans 2 Name: CLEAN HARBORS ENV SVC  
 TSDF EPA ID: UTD981552177  
 Trans Name: CLEAN HARBORS ARAGONITE LLC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5)  
 RCRA Code: F003  
 Meth Code: H040 - Incineration-Thermal Destruction Other Than Use As A Fuel  
 Quantity Tons: 0.005  
 Waste Quantity: 10  
 Quantity Unit: P  
 Additional Code 1: D002  
 Additional Code 2: D001  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20130626  
 Creation Date: 9/25/2013 22:15:07  
 Receipt Date: 20130701  
 Manifest ID: 006600647FLE  
 Trans EPA ID: MAD039322250  
 Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
 Trans 2 EPA ID: MAD039322250  
 Trans 2 Name: CLEAN HARBORS ENV SVC  
 TSDF EPA ID: CAD059494310  
 Trans Name: CLEAN HARBORS SAN JOSE LLC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
 RCRA Code: H141 - Storage, Bulking, And/Or Transfer Off Site-No Treatment/Recovery (H010-H129) Or (H131-H135)  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site-No Treatment/Recovery (H010-H129) Or (H131-H135)

QUEST DIAGNOSTICS (Continued)

S121470246

Trans Name: CLEAN HARBORS SAN JOSE LLC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.  
 RCRA Code: F003  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site-No Treatment/Recovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 0.2265  
 Waste Quantity: 453  
 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: 20130626  
 Creation Date: 9/25/2013 22:15:07  
 Receipt Date: 20130701  
 Manifest ID: 006600647FLE  
 Trans EPA ID: MAD039322250  
 Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
 Trans 2 EPA ID: MAD039322250  
 Trans 2 Name: CLEAN HARBORS ENV SVC  
 TSDF EPA ID: CAD059494310  
 Trans Name: CLEAN HARBORS SAN JOSE LLC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
 RCRA Code: H141 - Storage, Bulking, And/Or Transfer Off Site-No Treatment/Recovery (H010-H129) Or (H131-H135)  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site-No Treatment/Recovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0095  
 Waste Quantity: 19  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20130626  
 Creation Date: 9/25/2013 22:15:07  
 Receipt Date: 20130701  
 Manifest ID: 006600647FLE  
 Trans EPA ID: MAD039322250  
 Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
 Trans 2 EPA ID: MAD039322250  
 Trans 2 Name: CLEAN HARBORS ENV SVC  
 TSDF EPA ID: CAD059494310  
 Trans Name: CLEAN HARBORS SAN JOSE LLC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 513 - Empty containers less than 30 gallons  
 RCRA Code: Not reported  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site-No Treatment/Recovery (H010-H129) Or (H131-H135)

QUEST DIAGNOSTICS (Continued)

S121470246

Quantity Tons: 0.0315  
 Waste Quantity: 63  
 Quantity Unit: P  
 Additional Code 1: Not 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: CAL000286010

Shipment Date: 20101110  
 Creation Date: 2/8/2011 18:30:17  
 Receipt Date: 20101115  
 Manifest ID: 003977988FLE  
 Trans EPA ID: MAD039322250  
 Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
 Trans 2 EPA ID: MAD039322250  
 Trans 2 Name: CLEAN HARBORS ENV SERVICES  
 TSDF EPA ID: CAD059494310  
 Trans Name: CLEAN HARBORS SAN JOSE LLC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
 RCRA Code: Not reported  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site-No Treatment/Recovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 0.01  
 Waste Quantity: 20  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20101110  
 Creation Date: 2/8/2011 18:30:17  
 Receipt Date: 20101115  
 Manifest ID: 003977988FLE  
 Trans EPA ID: MAD039322250  
 Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
 Trans 2 EPA ID: MAD039322250  
 Trans 2 Name: CLEAN HARBORS ENV SERVICES  
 TSDF EPA ID: CAD059494310  
 Trans Name: CLEAN HARBORS SAN JOSE LLC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
 RCRA Code: Not reported  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site-No Treatment/Recovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 0.0035  
 Waste Quantity: 7  
 Quantity Unit: P

QUEST DIAGNOSTICS (Continued)

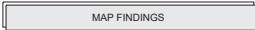
S121470246

Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20101110  
 Creation Date: 2/8/2011 18:30:17  
 Receipt Date: 20101115  
 Manifest ID: 003977988FLE  
 Trans EPA ID: MAD039322250  
 Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
 Trans 2 EPA ID: MAD039322250  
 Trans 2 Name: CLEAN HARBORS ENV SERVICES  
 TSDF EPA ID: CAD059494310  
 Trans Name: CLEAN HARBORS SAN JOSE LLC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
 RCRA Code: D002  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site-No Treatment/Recovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 0.035  
 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: 20100804  
 Creation Date: 2/1/2011 18:30:08  
 Receipt Date: 20100821  
 Manifest ID: 003490618FLE  
 Trans EPA ID: MAD039322250  
 Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
 Trans 2 EPA ID: 928523433  
 Trans 2 Name: D E S  
 TSDF EPA ID: UTD981552177  
 Trans Name: CLEAN HARBORS ARAGONITE LLC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5)  
 RCRA Code: F003  
 Meth Code: H040 - Incineration-Thermal Destruction Other Than Use As A Fuel  
 Quantity Tons: 0.0075  
 Waste Quantity: 15  
 Quantity Unit: P  
 Additional Code 1: D002  
 Additional Code 2: D001  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20100804  
 Creation Date: 10/8/2010 18:30:33

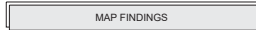


QUEST DIAGNOSTICS (Continued) S121470246

Receipt Date: 20100809  
 Manifest ID: 003490617FLE  
 Trans EPA ID: MAD039322250  
 Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD059494310  
 Trans Name: CLEAN HARBORS SAN JOSE LLC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.  
 RCRA Code: F003  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 0.2125  
 Waste Quantity: 425  
 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: 20100714  
 Creation Date: 10/8/2010 18:30:08  
 Receipt Date: 20100721  
 Manifest ID: 003490587FLE  
 Trans EPA ID: MAD039322250  
 Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
 Trans 2 EPA ID: MAD039322250  
 Trans Name: CLEAN HARBORS ENV SERVICES  
 TSDF EPA ID: CAD980675276  
 Trans Name: CLEAN HARBORS BUTTONWILLOW LLC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 513 - Empty containers less than 30 gallons  
 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: 0.0225  
 Waste Quantity: 45  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20100630  
 Creation Date: 9/30/2010 18:30:48  
 Receipt Date: 20100712  
 Manifest ID: 002072574FLE  
 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



QUEST DIAGNOSTICS (Continued) S121470246

Trans Name: CLEAN HARBORS BUTTONWILLOW LLC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 513 - Empty containers less than 30 gallons  
 RCRA Code: Not reported  
 Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)  
 Quantity Tons: 0.0105  
 Waste Quantity: 21  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20100421  
 Creation Date: 8/6/2010 18:30:31  
 Receipt Date: 20100426  
 Manifest ID: 003489105FLE  
 Trans EPA ID: MAD039322250  
 Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD059494310  
 Trans Name: CLEAN HARBORS SAN JOSE LLC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
 RCRA Code: D002  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 0.0025  
 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: 20100421  
 Creation Date: 8/6/2010 18:30:31  
 Receipt Date: 20100426  
 Manifest ID: 003489105FLE  
 Trans EPA ID: MAD039322250  
 Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD059494310  
 Trans Name: CLEAN HARBORS SAN JOSE LLC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
 RCRA Code: D002  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)



QUEST DIAGNOSTICS (Continued) S121470246

Quantity Tons: 0.0025  
 Waste Quantity: 5  
 Quantity Unit: P  
 Additional Code 1: D001  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20100421  
 Creation Date: 8/6/2010 18:30:31  
 Receipt Date: 20100426  
 Manifest ID: 003489105FLE  
 Trans EPA ID: MAD039322250  
 Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD059494310  
 Trans Name: CLEAN HARBORS SAN JOSE LLC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 513 - Empty containers less than 30 gallons  
 RCRA Code: Not reported  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 0.004  
 Waste Quantity: 8  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Additional Info:  
 Year: 2004  
 Gen EPA ID: CAL000286010

Shipment Date: 20041213  
 Creation Date: 3/13/2007 18:30:13  
 Receipt Date: 20041222  
 Manifest ID: 24202945  
 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: CAD008252405  
 Trans Name: PACIFIC RESOURCE RECOVERY  
 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: R01 - Recycler  
 Quantity Tons: 126.42  
 Waste Quantity: 150  
 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: 20041115  
 Creation Date: 2/17/2005 18:31:05  
 Receipt Date: 20041124  
 Manifest ID: 24202843  
 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: CAD008252405  
 Trans Name: PACIFIC RESOURCE RECOVERY  
 TSDF Alt EPA ID: CAD008252405  
 Trans Name: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
 RCRA Code: D001  
 Meth Code: R01 - Recycler  
 Quantity Tons: 0.15  
 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: 20041115  
 Creation Date: 2/17/2005 18:31:05  
 Receipt Date: 20041124  
 Manifest ID: 24202843



QUEST DIAGNOSTICS (Continued) S121470246

Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20041213  
 Creation Date: 3/13/2007 18:30:13  
 Receipt Date: 20041222  
 Manifest ID: 24202945  
 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: CAD008252405  
 Trans Name: PACIFIC RESOURCE RECOVERY  
 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: R01 - Recycler  
 Quantity Tons: 126.42  
 Waste Quantity: 150  
 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: 20041115  
 Creation Date: 2/17/2005 18:31:05  
 Receipt Date: 20041124  
 Manifest ID: 24202843  
 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: CAD008252405  
 Trans Name: PACIFIC RESOURCE RECOVERY  
 TSDF Alt EPA ID: CAD008252405  
 Trans Name: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
 RCRA Code: D001  
 Meth Code: R01 - Recycler  
 Quantity Tons: 0.15  
 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: 20041115  
 Creation Date: 2/17/2005 18:31:05  
 Receipt Date: 20041124  
 Manifest ID: 24202843

QUEST DIAGNOSTICS (Continued)

S121470246

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: CAD008252405  
 Trans Name: PACIFIC RESOURCE RECOVERY  
 TSDF Alt EPA ID: CAD008252405  
 TSDF Alt Name: Not reported  
 Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
 RCRA Code: D001  
 Meth Code: R01 - Recycler  
 Quantity Tons: 0.0875  
 Waste Quantity: 175  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 20041115  
 Creation Date: 2/17/2005 18:31:05  
 Receipt Date: 20041124  
 Manifest ID: 24202843  
 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: CAD008252405  
 Trans Name: PACIFIC RESOURCE RECOVERY  
 TSDF Alt EPA ID: CAD008252405  
 TSDF Alt Name: Not reported  
 Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
 RCRA Code: D001  
 Meth Code: R01 - Recycler  
 Quantity Tons: 0.2085  
 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: 20041025  
 Creation Date: 1/20/2005 18:30:36  
 Receipt Date: 20041105  
 Manifest ID: 23560747  
 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: CAD008252405  
 Trans Name: PACIFIC RESOURCE RECOVERY  
 TSDF Alt EPA ID: CAD008252405  
 TSDF Alt Name: Not reported  
 Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
 RCRA Code: D001  
 Meth Code: R01 - Recycler  
 Quantity Tons: 0.12  
 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

QUEST DIAGNOSTICS (Continued)

S121470246

RCRA Code: D001  
 Meth Code: R01 - Recycler  
 Quantity Tons: 0.24  
 Waste Quantity: 480  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 20041025  
 Creation Date: 1/20/2005 18:30:36  
 Receipt Date: 20041105  
 Manifest ID: 23560747  
 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: CAD008252405  
 Trans Name: PACIFIC RESOURCE RECOVERY  
 TSDF Alt EPA ID: CAD008252405  
 TSDF Alt Name: Not reported  
 Waste Code Description: 214 - Unspecified solvent mixture  
 RCRA Code: D001  
 Meth Code: R01 - Recycler  
 Quantity Tons: 0.324  
 Waste Quantity: 90  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 20041004  
 Creation Date: 12/31/2004 18:30:54  
 Receipt Date: 20041013  
 Manifest ID: 23560638  
 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: CAD008252405  
 Trans Name: PACIFIC RESOURCE RECOVERY  
 TSDF Alt EPA ID: CAD008252405  
 TSDF Alt Name: Not reported  
 Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
 RCRA Code: D001  
 Meth Code: R01 - Recycler  
 Quantity Tons: 0.12  
 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

QUEST DIAGNOSTICS (Continued)

S121470246

Additional Code 5: Not reported  
 Shipment Date: 20041004  
 Creation Date: 12/31/2004 18:30:54  
 Receipt Date: 20041013  
 Manifest ID: 23560638  
 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: CAD008252405  
 Trans Name: PACIFIC RESOURCE RECOVERY  
 TSDF Alt EPA ID: CAD008252405  
 TSDF Alt Name: Not reported  
 Waste Code Description: 214 - Unspecified solvent mixture  
 RCRA Code: D001  
 Meth Code: R01 - Recycler  
 Quantity Tons: 0.36  
 Waste Quantity: 100  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 20040913  
 Creation Date: 12/21/2004 18:31:57  
 Receipt Date: 20040929  
 Manifest ID: 23560591  
 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: CAD008252405  
 Trans Name: PACIFIC RESOURCE RECOVERY  
 TSDF Alt EPA ID: CAD008252405  
 TSDF Alt Name: Not reported  
 Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
 RCRA Code: D001  
 Meth Code: R01 - Recycler  
 Quantity Tons: 0.2  
 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: CAL00286010  
 Shipment Date: 20071113  
 Creation Date: 7/16/2008 18:30:41  
 Receipt Date: 20071129

QUEST DIAGNOSTICS (Continued)

S121470246

Manifest ID: 003380162JK  
 Trans EPA ID: CAR000164012  
 Trans Name: 21ST CENTURY EMI  
 Trans 2 EPA ID: UTR00007708  
 Trans 2 Name: SLT EXPRESS  
 TSDF EPA ID: WAD991281767  
 Trans Name: BURLINGTON ENVIRONMENTAL INC KENT FACILITY  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.  
 RCRA Code: F003  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 0.175  
 Waste Quantity: 350  
 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: 20071113  
 Creation Date: 7/16/2008 18:30:41  
 Receipt Date: 20071129  
 Manifest ID: 003380162JK  
 Trans EPA ID: CAR000164012  
 Trans Name: 21ST CENTURY EMI  
 Trans 2 EPA ID: UTR00007708  
 Trans 2 Name: SLT EXPRESS  
 TSDF EPA ID: WAD991281767  
 Trans Name: BURLINGTON ENVIRONMENTAL INC KENT FACILITY  
 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/Recovery (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: 20071016  
 Creation Date: Not reported  
 Receipt Date: Not reported  
 Manifest ID: 003379573JK  
 Trans EPA ID: CAR000164012  
 Trans Name: 21ST CENTURY EMI  
 Trans 2 EPA ID: UTR00007708  
 Trans 2 Name: SLT EXPRESS  
 TSDF EPA ID: WAD991281767  
 Trans Name: BURLINGTON ENVIRONMENTAL INC KENT FACILITY

**QUEST DIAGNOSTICS (Continued)** **S121470246**

TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: - Not reported  
 RCRA Code: Not reported  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 0.15  
 Waste Quantity: 300  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20071016  
 Creation Date: 7/16/2008 18:30:27  
 Receipt Date: 20071029  
 Manifest ID: 003379573JK  
 Trans EPA ID: CAR000164012  
 Trans Name: 21ST CENTURY EMI  
 Trans 2 EPA ID: UTR00007708  
 Trans 2 Name: SLT EXPRESS  
 TSDF EPA ID: WAD991281767  
 Trans Name: BURLINGTON ENVIRONMENTAL INC KENT FACILITY  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.  
 RCRA Code: F003  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 0.09  
 Waste Quantity: 180  
 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: 20071016  
 Creation Date: 7/16/2008 18:30:27  
 Receipt Date: 20071029  
 Manifest ID: 003379573JK  
 Trans EPA ID: CAR000164012  
 Trans Name: 21ST CENTURY EMI  
 Trans 2 EPA ID: UTR00007708  
 Trans 2 Name: SLT EXPRESS  
 TSDF EPA ID: WAD991281767  
 Trans Name: BURLINGTON ENVIRONMENTAL INC KENT FACILITY  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
 RCRA Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 0.075

**QUEST DIAGNOSTICS (Continued)** **S121470246**

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: 20071016  
 Creation Date: 7/16/2008 18:30:27  
 Receipt Date: 20071029  
 Manifest ID: 003379573JK  
 Trans EPA ID: CAR000164012  
 Trans Name: 21ST CENTURY EMI  
 Trans 2 EPA ID: UTR00007708  
 Trans 2 Name: SLT EXPRESS  
 TSDF EPA ID: WAD991281767  
 Trans Name: BURLINGTON ENVIRONMENTAL INC KENT FACILITY  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
 RCRA Code: D002  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 0.03  
 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: 20070727  
 Creation Date: 8/4/2008 18:30:07  
 Receipt Date: 20070906  
 Manifest ID: 001950218JK  
 Trans EPA ID: CAR000164012  
 Trans Name: 21ST CENTURY EMI  
 Trans 2 EPA ID: UTR00007708  
 Trans 2 Name: SLT EXPRESS  
 TSDF EPA ID: WAD991281767  
 Trans Name: BURLINGTON ENVIRONMENTAL INC KENT FACILITY  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.  
 RCRA Code: F003  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 0.126  
 Waste Quantity: 250  
 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

**QUEST DIAGNOSTICS (Continued)** **S121470246**

Shipment Date: 20070713  
 Creation Date: 7/16/2008 18:30:21  
 Receipt Date: 20070924  
 Manifest ID: 001950545JK  
 Trans EPA ID: CAR000164012  
 Trans Name: 21ST CENTURY EMI  
 Trans 2 EPA ID: UTR00007708  
 Trans 2 Name: SLT EXPRESS  
 TSDF EPA ID: WAD991281767  
 Trans Name: BURLINGTON ENVIRONMENTAL INC KENT FACILITY  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
 RCRA Code: D001  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 0.005  
 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: 20070529  
 Creation Date: 7/3/2008 18:30:14  
 Receipt Date: 20070606  
 Manifest ID: 001948045JK  
 Trans EPA ID: CAR000164012  
 Trans Name: 21ST CENTURY EMI  
 Trans 2 EPA ID: TXR000025072  
 Trans 2 Name: ROCKETLINE  
 TSDF EPA ID: WAD991281767  
 Trans Name: BURLINGTON ENVIRONMENTAL INC KENT FACILITY  
 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: 0.075  
 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: 20070529  
 Creation Date: 7/3/2008 18:30:14  
 Receipt Date: 20070606  
 Manifest ID: 001948045JK  
 Trans EPA ID: CAR000164012  
 Trans Name: 21ST CENTURY EMI  
 Trans 2 EPA ID: TXR000025072

**QUEST DIAGNOSTICS (Continued)** **S121470246**

Trans 2 Name: ROCKETLINE  
 TSDF EPA ID: WAD991281767  
 Trans Name: BURLINGTON ENVIRONMENTAL INC KENT FACILITY  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
 RCRA Code: D002  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 0.02  
 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

**HWTS:**  
 Name: QUEST DIAGNOSTICS  
 Address: 967 MABURY RD  
 Address 2: Not reported  
 City,State,Zip: SAN JOSE, CA 951331025  
 EPA ID: CAL000286010  
 Inactive Date: 06/30/2016  
 Create Date: 08/26/2004  
 Last Act Date: 01/12/2017  
 Mailing Name: Not reported  
 Mailing Address: 3714 NORTHGATE BLVD  
 Mailing Address 2: Not reported  
 Mailing City,State,Zip: SACRAMENTO, CA 958340000  
 Owner Name: QUEST DIAGNOSTICS INC  
 Owner Address: ONE MALCOLM AVE  
 Owner Address 2: Not reported  
 Owner City,State,Zip: TETERBORO, NJ 076080000  
 Contact Name: BRANDON ROMINES  
 Contact Address: 3714 NORTHGATE BLVD  
 Contact Address 2: Not reported  
 City,State,Zip: SACRAMENTO, CA 95834

**NAICS:**  
 EPA ID: CAL000286010  
 Create Date: 2004-08-26 16:30:24.773  
 NAICS Code: 621512  
 NAICS Description: Diagnostic Imaging Centers  
 Issued EPA ID Date: 2004-08-26 16:30:24.72700  
 Inactive Date: 2016-06-30 00:00:00  
 Facility Name: QUEST DIAGNOSTICS  
 Facility Address: 967 MABURY RD  
 Facility Address 2: Not reported  
 Facility City: SAN JOSE  
 Facility County: Not reported  
 Facility State: CA  
 Facility Zip: 951331025



**N71** **ADVANCED CHEMICAL TRANSPORT INC DBA ACTENVIRO** **RCRA NonGen / NLR** **1024877090**  
**South** **967 MABURY RD** **967 MABURY RD** **CAR000286294**  
**1/8-1/4** **SAN JOSE, CA 95133**  
**0.164 mi.**  
**868 ft.** **Site 2 of 5 in cluster N**  
**Relative:** RCRA NonGen / NLR:  
**Higher** Date Form Received by Agency: 2018-07-19 00:00:00.0  
**Actual:** Handler Name: ADVANCED CHEMICAL TRANSPORT INC DBA ACTENVIRO  
**86 ft.** Handler Address: MABURY RD  
 Handler City,State,Zip: SAN JOSE, CA 95133  
 EPA ID: CAR000286294  
 Contact Name: KRISTA HARSONO  
 Contact Address: MABURY RD  
 Contact City,State,Zip: SAN JOSE, CA 95133  
 Contact Telephone: 408-548-5050  
 Contact Fax: Not reported  
 Contact Email: KHARSANO@ACTENVIRO.COM  
 Contact Title: COMPLIANCE DIRECTOR  
 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: MABURY RD  
 Mailing City,State,Zip: SAN JOSE, CA 95133  
 Owner Name: ACT PROPERTY ACQUISITION PARTNERS V. LLC  
 Owner Type: Private  
 Operator Name: ADVANCED CHEMICAL TRANSPORT INC DBA ACTENVIRO  
 Operator Type: Private  
 Short-Term Generator Activity: No  
 Importer Activity: Yes  
 Mixed Waste Generator: Yes  
 Transporter Activity: Yes  
 Transfer Facility Activity: Yes  
 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  
 Federal Facility Indicator: ---  
 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 GPRM Permit Baseline: Not on the Baseline  
 2018 GPRM Renewals Baseline: Not on the Baseline  
 Permit Renewals Workload Universe: Not reported

**ADVANCED CHEMICAL TRANSPORT INC DBA ACTENVIRO (Continued)** **1024877090**  
 Permit Workload Universe: Not reported  
 Permit Progress Universe: Not reported  
 Post-Closure Workload Universe: Not reported  
 Closure Workload Universe: Not reported  
 202 GPRM 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: N/A  
 Human Exposure Controls Indicator: N/A  
 Groundwater Controls Indicator: Not reported  
 Operating TSD Universe: Not reported  
 Full Enforcement Universe: Not reported  
 Significant Non-Complier Universe: No  
 Unaddressed Significant Non-Complier Universe: No  
 Addressed Significant Non-Complier Universe: No  
 Significant Non-Complier With a Compliance Schedule Universe: No  
 Financial Assurance Required: Not reported  
 Handler Date of Last Change: 2018-08-02 17:37:46.0  
 Recognized Trader-Importer: No  
 Recognized Trader-Exporter: No  
 Importer of Spent Lead Acid Batteries: No  
 Exporter of Spent Lead Acid Batteries: No  
 Recycler Activity Without Storage: No  
 Manifest Broker: Yes  
 Sub-Part P Indicator: No

Handler - Owner Operator:  
 Owner/Operator Indicator: Operator  
 Owner/Operator Name: ADVANCED CHEMICAL TRANSPORT INC DBA ACTENVIRO  
 Legal Status: Private  
 Date Became Current: Not reported  
 Date Ended Current: Not reported  
 Owner/Operator Address: 967 MABURY RD  
 Owner/Operator City,State,Zip: SAN JOSE, CA 95133  
 Owner/Operator Telephone: 408-548-5050  
 Owner/Operator Telephone Ext: Not reported  
 Owner/Operator Fax: Not reported  
 Owner/Operator Email: WSINGER@ACTENVIRO.COM  
 Owner/Operator Indicator: Owner  
 Owner/Operator Name: ACT PROPERTY ACQUISITION PARTNERS V. LLC  
 Legal Status: Private  
 Date Became Current: 2017-12-08 00:00:00.  
 Date Ended Current: Not reported  
 Owner/Operator Address: 967 MABURY RD  
 Owner/Operator City,State,Zip: SAN JOSE, CA 95133  
 Owner/Operator Telephone: 408-548-5050  
 Owner/Operator Telephone Ext: Not reported  
 Owner/Operator Fax: Not reported  
 Owner/Operator Email: WSINGER@ACTENVIRO.COM

**ADVANCED CHEMICAL TRANSPORT INC DBA ACTENVIRO (Continued)** **1024877090**  
 Historic Generators:  
 Receive Date: 2018-07-19 00:00:00.0  
 Handler Name: ADVANCED CHEMICAL TRANSPORT INC DBA ACTENVIRO  
 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: Yes  
 Current Record: Yes  
 Non Storage Recycler Activity: No  
 Electronic Manifest Broker: Yes  
 List of NAICS Codes and Descriptions:  
 NAICS Code: 562112  
 NAICS Description: HAZARDOUS WASTE COLLECTION  
 Facility Has Received Notices of Violations:  
 Violations: No Violations Found  
 Evaluation Action Summary:  
 Evaluations: No Evaluations Found

**N72** **LABORATORY SERVICES INC** **RCRA-SQG** **1000341087**  
**South** **967 MABURY ROAD** **967 MABURY ROAD** **CAT080010648**  
**1/8-1/4** **SAN JOSE, CA 95133**  
**0.164 mi.**  
**868 ft.** **Site 3 of 5 in cluster N**  
**Relative:** RCRA-SQG:  
**Higher** Date Form Received by Agency: 1996-09-01 00:00:00.0  
**Actual:** Handler Name: LABORATORY SERVICES INC  
**86 ft.** Handler Address: 967 MABURY ROAD  
 Handler City,State,Zip: SAN JOSE, CA 95133  
 EPA ID: CAT080010648  
 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: MABURY ROAD  
 Mailing City,State,Zip: SAN JOSE, CA 95133  
 Owner Name: YOSHIHIRO UCHIDA

**LABORATORY SERVICES INC (Continued)** **1000341087**  
 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 GPRM Permit Baseline: Not on the Baseline  
 2018 GPRM 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 GPRM 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: N/A  
 Human Exposure Controls Indicator: N/A  
 Groundwater Controls Indicator: Not reported  
 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: 2000-09-15 17:31:11.0  
 Recognized Trader-Importer: No  
 Recognized Trader-Exporter: No  
 Importer of Spent Lead Acid Batteries: No  
 Exporter of Spent Lead Acid Batteries: No  
 Recycler Activity Without Storage: Not reported  
 Manifest Broker: Not reported

LABORATORY SERVICES INC (Continued) 1000341087

Sub-Part P Indicator: No

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

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

Historic Generators:  
 Receive Date: 1996-09-01 00:00:00.0  
 Handler Name: LABORATORY SERVICES INC  
 Federal Waste Generator Description: Small Quantity Generator  
 State District Owner: CA  
 Large Quantity Handler of Universal Waste: No  
 Recognized Trader Importer: No  
 Recognized Trader Exporter: No  
 Spent Lead Acid Battery Importer: No  
 Spent Lead Acid Battery Exporter: No  
 Current Record: Yes  
 Non Storage Recycler Activity: Not reported  
 Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:  
 NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:  
 Violations: No Violations Found

Evaluation Action Summary:  
 Evaluations: No Evaluations Found

FINDS:  
 Registry ID: 110002945225

LABORATORY SERVICES INC (Continued) 1000341087

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: 1000341087  
 Registry ID: 110002945225  
 DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002945225  
 Name: LABORATORY SERVICES INC  
 Address: 967 MABURY ROAD  
 City,State,Zip: SAN JOSE, CA 95133

N73 ADVANCED CHEMICAL TRANSPORT, INC. DBA ACTENVIRO CA ENVIROSTOR S100947175  
 South 967 MABURY RD CA LUST  
 1/8-1/4 SAN JOSE, CA 95133 CA CERS HAZ WASTE  
 0.164 mi. CA HIST LIST  
 868 ft. Site 4 of 5 in cluster N CA CUPA Listings  
 Relative: CA HIST CORTESE  
 Higher: CA MWMP  
 Actual: CA HAZMAT  
 86 ft. CA CERS

ENVIROSTOR:  
 Name: QUEST DIAGNOSTICS  
 Address: 967 MABURY RD  
 City,State,Zip: SAN JOSE, CA 95133  
 Facility ID: 71003781  
 Status: Inactive - Needs Evaluation  
 Status Date: Not reported  
 Site Code: Not reported  
 Site Type: Tiered Permit  
 Site Type Detailed: Tiered Permit  
 Acres: Not reported  
 NPL: NO  
 Regulatory Agencies: NONE SPECIFIED  
 Lead Agency: NONE SPECIFIED  
 Program Manager: Not reported  
 Supervisor: Not reported  
 Division Branch: Cleanup Berkeley  
 Assembly: 25  
 Senate: 10  
 Special Program: Not reported  
 Restricted Use: NO  
 Site Mgmt Req: NONE SPECIFIED  
 Funding: Not reported  
 Latitude: 37.36200  
 Longitude: -121.88005  
 APN: 25439012  
 Past Use: NONE SPECIFIED

ADVANCED CHEMICAL TRANSPORT, INC. DBA ACTENVIRO (Continued) S100947175

Potential COC: NONE SPECIFIED  
 Confirmed COC: NONE SPECIFIED  
 Potential Description: NONE SPECIFIED  
 Alias Name: 25439012  
 Alias Type: APN  
 Alias Name: CAL000286010  
 Alias Type: EPA Identification Number  
 Alias Name: T0608501645  
 Alias Type: GeoTracker Global ID  
 Alias Name: 71003781  
 Alias Type: Envirostor ID Number

Completed Info:  
 Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Phase 1 Non-Submittal  
 Completed Date: 02/08/2005  
 Comments: Document was completed by Site and submitted to DTSC

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Correspondence  
 Completed Date: 08/24/2004  
 Comments: Letter was completed and sent on August 24, 2004.

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

LUST:  
 Name: CONTROL DATA CORPORATION  
 Address: 967 MABURY RD  
 City,State,Zip: SAN JOSE, CA 95133  
 Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)  
 Case Type: LUST Cleanup Site  
 Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0608501645  
 Global Id: T0608501645  
 Latitude: 37.362991  
 Longitude: -121.880554  
 Status: Completed - Case Closed  
 Status Date: 01/22/1997  
 Case Worker: UJU  
 RB Case Number: 43-1704  
 Local Agency: SANTA CLARA COUNTY LOP  
 File Location: Not reported  
 Local Case Number: Not reported  
 Potential Media Affect: Other Groundwater (uses other than drinking water)  
 Potential Contaminants of Concern: Stoddard solvent / Mineral Spirits / Distillates  
 Site History: Not reported

LUST:  
 Global Id: T0608501645

ADVANCED CHEMICAL TRANSPORT, INC. DBA ACTENVIRO (Continued) S100947175

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

Global Id: T0608501645  
 Contact Type: Local Agency Caseworker  
 Contact Name: UST CASE WORKER  
 Organization Name: SANTA CLARA COUNTY LOP  
 Address: 1555 Berger Drive, Suite 300  
 City: SAN JOSE  
 Email: Not reported  
 Phone Number: 4089183400

LUST:  
 Global Id: T0608501645  
 Action Type: Other  
 Date: 03/26/1985  
 Action: Leak Reported

Global Id: T0608501645  
 Action Type: ENFORCEMENT  
 Date: 01/22/1997  
 Action: Closure/No Further Action Letter

Global Id: T0608501645  
 Action Type: Other  
 Date: 12/21/1984  
 Action: Leak Discovery

Global Id: T0608501645  
 Action Type: Other  
 Date: 12/21/1984  
 Action: Leak Stopped

LUST:  
 Global Id: T0608501645  
 Status: Open - Case Begin Date  
 Status Date: 12/21/1984

Global Id: T0608501645  
 Status: Open - Site Assessment  
 Status Date: 02/01/1996

Global Id: T0608501645  
 Status: Completed - Case Closed  
 Status Date: 01/22/1997

CERS HAZ WASTE:  
 Name: ADVANCED CHEMICAL TRANSPORT, INC. DBA ACTENVIRO  
 Address: 967 MABURY RD  
 City,State,Zip: SAN JOSE, CA 95133

**ADVANCED CHEMICAL TRANSPORT, INC. DBA ACTENVIRO (Continued)** **S10094715**

Site ID: 440194  
 CERS ID: 10356727  
 CERS Description: Hazardous Waste Generator

HIST UST:  
 Name: CONTROL DATA CORPORATION  
 Address: 967 MABURY ROAD  
 City, State, Zip: SAN JOSE, CA 94133  
 File Number: 0002D1D7  
 URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002D1D7.pdf>  
 Region: Not reported  
 Facility ID: Not reported  
 Facility Type: Not reported  
 Other Type: Not reported  
 Contact Name: Not reported  
 Telephone: Not reported  
 Owner Name: Not reported  
 Owner Address: Not reported  
 Owner City, State, Zip: Not reported  
 Total Tanks: Not reported

Tank Num: Not reported  
 Container Num: Not reported  
 Year Installed: Not reported  
 Tank Capacity: Not reported  
 Tank Used for: Not reported  
 Type of Fuel: Not reported  
 Container Construction Thickness: Not reported  
 Leak Detection: Not reported

Click here for Geo Tracker PDF:

**CUPA SANTA CLARA:**

Name: ADVANCED CHEMICAL TRANSPORT, INC DBA ACTENVIRO  
 Address: 967 MABURY RD  
 City, State, Zip: SAN JOSE, CA 95133  
 Region: SANTA CLARA  
 PE#: Not reported  
 Program Description: HMBSP FACILITY: 1-3 CHEMICALS  
 Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM  
 Latitude: 37.3625845  
 Longitude: -121.8805425  
 Record ID: PR0432044  
 Facility ID: FA0288115

Name: ADVANCED CHEMICAL TRANSPORT, INC DBA ACTENVIRO  
 Address: 967 MABURY RD  
 City, State, Zip: SAN JOSE, CA 95133  
 Region: SANTA CLARA  
 PE#: 2201  
 Program Description: GENERATES WASTE OIL ONLY  
 Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM  
 Latitude: 37.3625845  
 Longitude: -121.8805425  
 Record ID: PR0432046  
 Facility ID: FA0288115

**ADVANCED CHEMICAL TRANSPORT, INC. DBA ACTENVIRO (Continued)** **S10094715**

HIST CORTESE:  
 edr\_fname: CONTROL DATA CORPORATION  
 edr\_fadd1: 967 MABURY  
 City, State, Zip: SAN JOSE, CA 95133  
 Region: CORTESE  
 Facility County Code: 43  
 Reg By: LTNKA  
 Reg Id: 43-1704

MWMP:  
 Name: ADVANCED CHEMICAL TRANSPORT, INC. - SAN JOSE  
 Address: 967 MABURY RD  
 City, State, Zip: SAN JOSE, CA 95133  
 Facility Type: Transfer Only  
 Contact Name: Douglas Rountree  
 Contact Phone: 408-548-5050  
 Registration Number: TS-32

**SAN JOSE HAZMAT:**

Name: OUT OF BUSINESS (QUEST DIAGNOSTICS)  
 Address: 967 MABURY RD W  
 City, State, Zip: SAN JOSE, CA 95133  
 Region: SAN JOSE  
 File Num: 403403  
 Class: Misc. Complex firms and labs

**CERS:**

Name: CONTROL DATA CORPORATION  
 Address: 967 MABURY RD  
 City, State, Zip: SAN JOSE, CA 95133  
 Site ID: 207451  
 CERS ID: T0608501645  
 CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

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

**ADVANCED CHEMICAL TRANSPORT, INC. DBA ACTENVIRO (Continued)** **S10094715**

Name: ADVANCED CHEMICAL TRANSPORT, INC. DBA ACTENVIRO  
 Address: 967 MABURY RD  
 City, State, Zip: SAN JOSE, CA 95133  
 Site ID: 440194  
 CERS ID: 10356727  
 CERS Description: Chemical Storage Facilities

Violations:  
 Site ID: 440194  
 Site Name: Advanced Chemical Transport, Inc. DBA Actenviro  
 Violation Date: 01-12-2015  
 Citation: 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. Returned to compliance on 04/03/2015. Facility does not have a closure plan for the Vylester unit. THIS IS A REPEAT CLASS II VIOLATION FROM THE 2012 INSPECTION.

Violation Notes: Santa Clara County Environmental Health

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

Site ID: 440194  
 Site Name: Advanced Chemical Transport, Inc. DBA Actenviro  
 Violation Date: 01-12-2015  
 Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

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

Violation Notes: Returned to compliance on 04/03/2015. Containers of wright's stain from the Hematology lab are marked "empty weekly" while accumulating waste in lab. Once moved to the outside waste storage area, containers are not re-marked with a accumulation start date. Additionally, a 1 gallon bottle of expired Gram's iodine was bagged and in the waste staging area without being labeled/marked.

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

Site ID: 440194  
 Site Name: Advanced Chemical Transport, Inc. DBA Actenviro  
 Violation Date: 01-12-2015  
 Citation: 22 CCR 45 67450.2(c)(10) - California Code of Regulations, Title 22,

**ADVANCED CHEMICAL TRANSPORT, INC. DBA ACTENVIRO (Continued)** **S10094715**

Violation Description: Chapter 45, Section(s) 67450.2(c)(10)  
 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 04/03/2015. Facility failed to submit annual treatment notification of a PBR unit in 2013, 2014. IGNORE THE CORRECTIVE ACTION TEXT BELOW AND SUBMIT A TREATMENT NOTIFICATION INFORMATION USING THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WITHIN THE NEXT 30 DAYS.

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

Site ID: 440194  
 Site Name: Advanced Chemical Transport, Inc. DBA Actenviro  
 Violation Date: 01-12-2015  
 Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple

Violation Description: Haz Waste Generator Program - Administration/Documentation - General  
 Violation Notes: Returned to compliance on 04/03/2015. Facility failed to submit signed return to compliance documentation in response to the Feb 29, 2012 Notice of Inspection.

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

Site ID: 440194  
 Site Name: Advanced Chemical Transport, Inc. DBA Actenviro  
 Violation Date: 01-12-2015  
 Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections

Violation Description: Haz Waste Generator Program - Operations/Maintenance - General  
 Violation Notes: Returned to compliance on 04/03/2015. Waste accumulation area inspection logs noted missing weekly inspections during three weeks of March 2014. Logs otherwise complete. Mr. Ingram noted that he is sole inspector of storage area and was on vacation.

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

Site ID: 440194  
 Site Name: Advanced Chemical Transport, Inc. DBA Actenviro  
 Violation Date: 01-12-2015  
 Citation: 22 CCR 15 66265.14 - California Code of Regulations, Title 22, Chapter

**ADVANCED CHEMICAL TRANSPORT, INC. DBA ACTENVIRO (Continued)** **S10094715**

15, Section(s) 66265.14

Violation Description: Failure to provide either a posted sign stating "Danger Hazardous Waste Area - Keep Out" or to provide one of the following means of security to the active hazardous waste portion of the facility: 1) A 24-hour surveillance system (e.g., television monitoring or surveillance by guards or facility personnel) which continuously monitors and controls entry; or 2) A) An artificial or natural barrier (e.g., a fence in good repair or a cliff), which completely surrounds area; and B) A means to control entry, at all times, through the gates or other entrances (e.g., an attendant, television monitors, locked entrance, or controlled roadway access to the facility).

Violation Notes: Returned to compliance on 04/03/2015. Required signage is not posted on the fence surrounding the treatment unit area.

Violation Division: Santa Clara County Environmental Health

Violation Program: PBR

Violation Source: CERS

Site ID: 440194

Site Name: Advanced Chemical Transport, Inc. DBA ACTenviro

Violation Date: 01-12-2015

Citation: 22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)

Violation Description: Failure to maintain, reproduce, and provide the following documents at the facility where the FTU is operating: 1) The waste analysis plan for the treatment operation; 2) The written inspection schedule; 3) All training documents; 4) The contingency plan; 5) A copy of the most recent treatment notification and a copy of the most recent acknowledgement received from the Department, CUPA or authorized agency; 6) A copy of any local Air District permit and other permits required for the operation of the FTU; 7) A copy of the closure plan; 8) A copy of documents related to the environmental investigation and any cleanup, abatement or other necessary remedial action taken; and 9) Documentation of any convictions, judgments, settlements, or orders resulting from any action by any local, State, or federal environmental or public health enforcement agency concerning the operation of the facility within the last three years, as the documents would be available under the California Public Records Act.

Violation Notes: Returned to compliance on 04/03/2015. Facility has not prepared a waste analysis plan for the operation of the treatment unit. The Vylester binder does include detailed information regarding the type of waste to be treated but lacks information regarding sampling. THIS IS REPEAT CLASS II VIOLATION FROM THE 2012 INSPECTION.

Violation Division: Santa Clara County Environmental Health

Violation Program: PBR

Violation Source: CERS

Site ID: 440194

Site Name: Advanced Chemical Transport, Inc. DBA ACTenviro

Violation Date: 01-12-2015

Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2

Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.

Violation Notes: Returned to compliance on 04/03/2015. HMBP has not been annually certified since 2011.

Violation Division: Santa Clara County Environmental Health

**ADVANCED CHEMICAL TRANSPORT, INC. DBA ACTENVIRO (Continued)** **S10094715**

Violation Program: HMRPP

Violation Source: CERS

Site ID: 440194

Site Name: Advanced Chemical Transport, Inc. DBA ACTenviro

Violation Date: 01-12-2015

Citation: 22 CCR 45 67450.3(c)(7) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(7)

Violation Description: Failure to permanently mark the exterior of each Fixed TU with the name of the person which owns or operates the FTU, facility identification number and an individual serial number.

Violation Notes: Returned to compliance on 04/03/2015. Unit is not marked with the EPA ID number or unit number (WT1 according to prior submittals). This is a repeat violation from the 2012 inspection.

Violation Division: Santa Clara County Environmental Health

Violation Program: PBR

Violation Source: CERS

Site ID: 440194

Site Name: Advanced Chemical Transport, Inc. DBA ACTenviro

Violation Date: 01-12-2015

Citation: 22 CCR 12 66262.42 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.42

Violation Description: Failure to complete the uniform hazardous waste manifest exception requirements.

Violation Notes: Returned to compliance on 04/03/2015. Manifest 007586563FLE, shipped 5/28/2014 was noted to have only the generator copy available. OBTAIN A COPY OF THE TSDF COPY OF THE MANIFEST OR FILE THE EXCEPTION REPORT AS NOTED BELOW.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW

Violation Source: CERS

Site ID: 440194

Site Name: Advanced Chemical Transport, Inc. DBA ACTenviro

Violation Date: 01-12-2015

Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12

Violation Description: Failure to obtain and/or maintain an Active EPA ID.

Violation Notes: Returned to compliance on 04/03/2015. EPA ID number CAL.00228010 is "inactive" per DTSC's hazardous waste tracking system website. Please complete attached form and provide to DTSC to re-activate your EPA ID Number.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW

Violation Source: CERS

Site ID: 440194

Site Name: Advanced Chemical Transport, Inc. DBA ACTenviro

Violation Date: 01-12-2015

Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple

Violation Description: Tiered Permitting Program - Administration/Documentation - General

Violation Notes: Returned to compliance on 04/03/2015. Facility failed to annually adjust its closure cost estimate in 2012, 2013 and 2014. Please adjust and resubmit your closure cost estimate noting inflation of the 2011 closure valuation of \$7.626. Adjustment factors for 2012, 2013, and

**ADVANCED CHEMICAL TRANSPORT, INC. DBA ACTENVIRO (Continued)** **S10094715**

2014 are 1.022, 1.016 and 1.014, respectfully. Please also note that the 2011 closure, line H notes agency notification costs of \$1,200. The cost of a closure permit from HMCDO is \$2598.00.

Violation Division: Santa Clara County Environmental Health

Violation Program: PBR

Violation Source: CERS

Site ID: 440194

Site Name: Advanced Chemical Transport, Inc. DBA ACTenviro

Violation Date: 01-12-2015

Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)

Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.

Violation Notes: Returned to compliance on 04/03/2015. HMBP has not been updated since 2011. Law now requires all HMBP information to be submitted using California Electronic Reporting System (CERS).

Violation Division: Santa Clara County Environmental Health

Violation Program: HMRPP

Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-12-2015

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Facility generates waste from outfall of analytical machines, staining sink, permitted treatment unit and from excess material (expired) disposal. Surface cleaning is done using Virox, wipes potentially contaminated and managed as biohazardous waste. Kit reagents were noted as being co-mingled in a single 5 gallon container in Microbiology. No incompatible wastes noted on day of inspection, but strongly recommend inventorying kits to ensure that potential incompatible kit reagents are not placed in the same bucket. Waste storage area located in shed outside main building. Waste accumulation area shed has spill and emergency response materials available, including eyewash bottles, absorbent, extinguisher, and acid neutralization kit. --Emergency information posted in this area notes Dan Larson as second emergency coordinator. Mr. Larson is no longer in the employ of Quest Diagnostics, Inc. Facility has a waste minimization plan, combined with activities of [Truncated]

Violation Division: Santa Clara County Environmental Health

Eval Division: HW

Eval Program: CERS

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-12-2015

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: No information submitted to date using CERS ID 10356727. Also searched CERS using facility address of 967 Mabury without finding submittal. Beginning 1/12/2015, all HMBP related training must be documented and records made available for inspection. Copy of training log included with report upon delivery.

Violation Division: Santa Clara County Environmental Health

Eval Program: HMRPP

**ADVANCED CHEMICAL TRANSPORT, INC. DBA ACTENVIRO (Continued)** **S10094715**

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-12-2015

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Treatment limited to Vylester container shredder. Vials treated by system contain RCRA Regulated waste (methanol/water mixture) but are not RCRA empty. Treatment conducted for waste minimization while maintaining worker safety from reduced exposure. Unit is located within secondary containment unit. Outfall container used to capture liquid released from shredded vials is within a secondary containment unit within the unit's containment. Shredded plastic vials resulting from the treatment are not F003 listed wastes because the vials contain a mixture of methanol and water (loaded as a mixture for preservation of samples). Per EPA Guidance RCRA Online documents 11249 and 13041, F003 solvents in mixtures containing other constituents prior to use do not carry the F003 listing but are subject to determination using hazardous waste characteristic criteria. The liquid waste from the machine should carry the D001 waste code (see above)

Violation Division: Santa Clara County Environmental Health

Eval Division: PBR

Eval Program: CERS

Eval Source: CERS

Eval General Type: Other/Unknown

Eval Date: 01-22-2014

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Investigated facility that failed to submit annual PBR renewal

Violation Division: Santa Clara County Environmental Health

Eval Program: PBR

Eval Source: CERS

Eval General Type: Other/Unknown

Eval Date: 02-20-2014

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: PBR Permit Investigation

Violation Division: Santa Clara County Environmental Health

Eval Program: PBR

Eval Source: CERS

Enforcement Action:

Site ID: 440194

Site Name: Advanced Chemical Transport, Inc. DBA ACTenviro

Site Address: 967 MABURY RD

Site City: SAN JOSE

Site Zip: 95133

Enf Action Date: 01-12-2015

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Notes: Not reported

Enf Action Division: Santa Clara County Environmental Health

Enf Action Program: HMRPP

Enf Action Source: CERS

**ADVANCED CHEMICAL TRANSPORT, INC. DBA ACTENVIRO (Continued)** **S10094715**

Site ID: 440194  
 Site Name: Advanced Chemical Transport, Inc. DBA ACTEnviro  
 Site Address: 967 MABURY RD  
 Site City: SAN JOSE  
 Site Zip: 95133  
 Enf Action Date: 01-12-2015  
 Enf Action Type: Notice of Violation (Unified Program)  
 Enf Action Description: Notice of Violation issued by the Inspector at the Time of Inspection  
 Enf Action Notes: Not reported  
 Enf Action Division: Santa Clara County Environmental Health  
 Enf Action Program: HW  
 Enf Action Source: CERS

Site ID: 440194  
 Site Name: Advanced Chemical Transport, Inc. DBA ACTEnviro  
 Site Address: 967 MABURY RD  
 Site City: SAN JOSE  
 Site Zip: 95133  
 Enf Action Date: 01-12-2015  
 Enf Action Type: Notice of Violation (Unified Program)  
 Enf Action Description: Notice of Violation issued by the Inspector at the Time of Inspection  
 Enf Action Notes: Not reported  
 Enf Action Division: Santa Clara County Environmental Health  
 Enf Action Program: PBR  
 Enf Action Source: CERS

Coordinates:  
 Site ID: 440194  
 Facility Name: Advanced Chemical Transport, Inc. DBA ACTEnviro  
 Env Int Type Code: HMHP  
 Program ID: 10356727  
 Coord Name: Not reported  
 Ref Point Type Desc: Center of a facility or station.  
 Latitude: 37.362950  
 Longitude: -121.880550

Affiliation:  
 Affiliation Type Desc: CUPA District  
 Entity Name: Santa Clara County Environmental Health  
 Entity Title: Not reported  
 Affiliation Address: 1555 Berger Drive, Suite 300  
 Affiliation City: San Jose  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 95112-2716  
 Affiliation Phone: (408) 918-3400  
 Affiliation Type Desc: Facility Mailing Address  
 Entity Name: Mailing Address  
 Entity Title: Not reported  
 Affiliation Address: 967 Mabury Road  
 Affiliation City: San Jose  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 95133  
 Affiliation Phone: Not reported

**ADVANCED CHEMICAL TRANSPORT, INC. DBA ACTENVIRO (Continued)** **S10094715**

Affiliation Type Desc: Document Preparer  
 Entity Name: Krista Harsono  
 Entity Title: Not reported  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
 Entity Name: KRISTA HARSONO  
 Entity Title: Not reported  
 Affiliation Address: 967 Mabury Road  
 Affiliation City: San Jose  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 95133  
 Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner  
 Entity Name: Walt Singer  
 Entity Title: Not reported  
 Affiliation Address: 967 MABURY RD  
 Affiliation City: SAN JOSE  
 Affiliation State: CA  
 Affiliation Country: United States  
 Affiliation Zip: 95133  
 Affiliation Phone: (408) 548-5050

Affiliation Type Desc: Operator  
 Entity Name: Advanced Chemical Transport, Inc. DBA ACTEnviro  
 Entity Title: Not reported  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: (408) 548-5050

Affiliation Type Desc: Parent Corporation  
 Entity Name: Advanced Chemical Transport, Inc.  
 Entity Title: Not reported  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
 Entity Name: KRISTA HARSONO  
 Entity Title: COMPLIANCE DIRECTOR  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported

**ADVANCED CHEMICAL TRANSPORT, INC. DBA ACTENVIRO (Continued)** **S10094715**

Affiliation Zip: Not reported  
 Affiliation Phone: Not reported  
 Affiliation Type Desc: Legal Owner  
 Entity Name: WALT SINGER  
 Entity Title: Not reported  
 Affiliation Address: 967 Mabury Road  
 Affiliation City: San Jose  
 Affiliation State: CA  
 Affiliation Country: United States  
 Affiliation Zip: 95133  
 Affiliation Phone: (408) 548-5050

Affiliation Type Desc: Onsite Treatment Unit Owner Operator  
 Entity Name: Daniel Larson  
 Entity Title: EHS Senior Specialist  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported

**N74** **CONTROL DATA CORPORATION** **CA LUST** **U001595785**  
 South **967 MABURY RD** **CA HIST LUST** **N/A**  
 1/8-1/4 **SAN JOSE, CA 95133** **CA Cortese**  
 0.164 mi. **CA HWI**  
 865 ft. **Site 5 of 5 in cluster N**  
 Relative: LUST REG 2:  
 Higher Region: 2  
 Actual: Facility Id: 43-1704  
 86 ft. Facility Status: Case Closed  
 Case Number: 43-1704  
 How Discovered: Tank Closure  
 Leak Cause: UNK  
 Leak Source: UNK  
 Date Leak Confirmed: 2/1/1996  
 Oversight Program: LUST  
 Prelim. Site Assessment Workplan Submitted: Not reported  
 Preliminary Site Assessment Began: Not reported  
 Pollution Characterization Began: Not reported  
 Pollution Remediation Plan Submitted: Not reported  
 Date Remediation Action Underway: Not reported  
 Date Post Remedial Action Monitoring Began: Not reported

HIST LUST:  
 Name: CONTROL DATA CORPORATION  
 Address: 967 MABURY RD  
 City, State, Zip: SAN JOSE, CA 94133  
 File Number: Not reported  
 URL: Not reported  
 Region: STATE  
 Facility ID: 0000003360  
 Other: Other  
 Other Type: COMPUTER DISK MFG.

**CONTROL DATA CORPORATION (Continued)** **U001595785**

Contact Name: Not reported  
 Telephone: 4084963155  
 Owner Name: CONTROL DATA CORPORATION  
 Owner Address: 967 MABURY ROAD  
 Owner City, St, Zip: SAN JOSE, CA 94133  
 Total Tanks: 0004

Tank Num: 001  
 Container Num: 1  
 Year Installed: 1970  
 Tank Capacity: 00005000  
 Tank Used for: WASTE  
 Type of Fuel: Not reported  
 Container Construction Thickness: Not reported  
 Leak Detection: Pressure Test

Tank Num: 002  
 Container Num: 2  
 Year Installed: 1970  
 Tank Capacity: 00010000  
 Tank Used for: PRODUCT  
 Type of Fuel: Not reported  
 Container Construction Thickness: Not reported  
 Leak Detection: Pressure Test

Tank Num: 003  
 Container Num: 3  
 Year Installed: 1979  
 Tank Capacity: 00001000  
 Tank Used for: WASTE  
 Type of Fuel: Not reported  
 Container Construction Thickness: Not reported  
 Leak Detection: Pressure Test

Tank Num: 004  
 Container Num: 4  
 Year Installed: 1977  
 Tank Capacity: 00000200  
 Tank Used for: WASTE  
 Type of Fuel: Not reported  
 Container Construction Thickness: Not reported  
 Leak Detection: Visual

CORTESE:  
 Name: CONTROL DATA CORPORATION  
 Address: 967 MABURY RD  
 City, State, Zip: SAN JOSE, CA 95133  
 Region: CORTESE  
 Envirostor Id: Not reported  
 Global ID: T0808501645  
 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



**CONTROL DATA CORPORATION (Continued)**

U001595785

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 Util Name: Not reported  
 File Name: Active Open

**HWT:**

Name: ADVANCED CHEMICAL TRANSPORT INC.  
 Address: 967 MABURY RD  
 City,State,Zip: SAN JOSE, CA 95133  
 Reg Num: 4026  
 Expiration Date: 07/31/2021

K75 SSE 1/8-1/4 0.168 mi. 885 ft.

**C L HANN IND**  
 1020 TIMOTHY DR  
 SAN JOSE, CA 95133

RCRA NonGen / NLR 1024810880  
 CAL000292054

Site 6 of 9 in cluster K

Relative: Higher  
 Actual: 85 ft.

RCRA NonGen / NLR: 2005-03-10 00:00:00.0  
 Date Form Received by Agency:  
 Handler Name: C L HANN IND  
 Handler Address: 1020 TIMOTHY DR  
 Handler City,State,Zip: SAN JOSE, CA 95133  
 EPA ID: CAL000292054  
 Contact Name: GEORGETTE HANN  
 Contact Address: 1020 TIMOTHY DR  
 Contact City,State,Zip: SAN JOSE, CA 95133  
 Contact Telephone: 408-293-4800  
 Contact Fax: 408-293-6858  
 Contact Email: GEORGETTE.HANN@CLHANN.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: 1020 TIMOTHY DR  
 Mailing City,State,Zip: SAN JOSE, CA 95133-0000  
 Owner Name: COLIN E. HANN  
 Owner Type: Other  
 Operator Name: GEORGETTE HANN  
 Operator Type: Other  
 Short-Term Generator Activity: No  
 Importer Activity: No  
 Mixed Waste Generator: No  
 Transporter Activity: No

**C L HANN IND (Continued)**

1024810880

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: Not reported  
 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 (j)(iv) Universe: No  
 TSDs Only Subject to CA under Discretionary Auth Universe: No  
 Corrective Action Priority Ranking: No NCAPS ranking  
 Environmental Control Indicator: No  
 Institutional Control Indicator: No  
 Human Exposure Controls Indicator: N/A  
 Groundwater Controls Indicator: N/A  
 Operating TSD Universe: Not reported  
 Full Enforcement Universe: Not reported  
 Significant Non-Complier Universe: No  
 Unaddressed Significant Non-Complier Universe: No  
 Addressed Significant Non-Complier Universe: No  
 Significant Non-Complier With a Compliance Schedule Universe: No  
 Financial Assurance Required: Not reported  
 Handler Date of Last Change: 2018-09-05 20:26:29.0  
 Recognized Trader-Importer: No  
 Recognized Trader-Exporter: No  
 Importer of Spent Lead Acid Batteries: No  
 Exporter of Spent Lead Acid Batteries: No  
 Recycler Activity Without Storage: No  
 Manifest Broker: No  
 Sub-Part P Indicator: No

Handler - Owner Operator: Owner  
 Owner/Operator Indicator: COLIN E. HANN  
 Owner/Operator Name: Other  
 Legal Status: Other

**C L HANN IND (Continued)**

1024810880

Date Became Current: Not reported  
 Date Ended Current: Not reported  
 Owner/Operator Address: 1020 TIMOTHY DR  
 Owner/Operator City,State,Zip: SAN JOSE, CA 95133-0000  
 Owner/Operator Telephone: 408-293-4800  
 Owner/Operator Telephone Ext: Not reported  
 Owner/Operator Fax: Not reported  
 Owner/Operator Email: Not reported  
 Owner/Operator Indicator: Operator  
 Owner/Operator Name: GEORGETTE HANN  
 Legal Status: Other  
 Date Became Current: Not reported  
 Date Ended Current: Not reported  
 Owner/Operator Address: 1020 TIMOTHY DR  
 Owner/Operator City,State,Zip: SAN JOSE, CA 95133  
 Owner/Operator Telephone: 408-293-4800  
 Owner/Operator Telephone Ext: Not reported  
 Owner/Operator Fax: Not reported  
 Owner/Operator Email: Not reported

**Historic Generators:**

Receive Date: 2005-03-10 00:00:00.0  
 Handler Name: C L HANN IND  
 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

**C L HANN IND (Continued)**

1024810880

Facility Has Received Notices of Violations: No Violations Found  
 Violations:  
 Evaluation Action Summary: No Evaluations Found  
 Evaluations:

K76 SSE 1/8-1/4 0.168 mi. 885 ft.

**C. L. HANN INDUSTRIES, INC.**  
 1020 TIMOTHY DR  
 SAN JOSE, CA 95133

CA CERS HAZ WASTE CA CERS N/A

Site 7 of 9 in cluster K

Relative: Higher  
 Actual: 85 ft.

CERS HAZ WASTE:  
 Name: C. L. HANN INDUSTRIES, INC.  
 Address: 1020 TIMOTHY DR.  
 City,State,Zip: SAN JOSE, CA 95133  
 Site ID: 100981  
 CERS ID: 10586005  
 CERS Description: Hazardous Waste Generator

**CERS:**

Name: C. L. HANN INDUSTRIES, INC.  
 Address: 1020 TIMOTHY DR.  
 City,State,Zip: SAN JOSE, CA 95133  
 Site ID: 100981  
 CERS ID: 10586005  
 CERS Description: Chemical Storage Facilities  
 Violations:  
 Site ID: 100981  
 Site Name: C. L. Hann Industries, Inc.  
 Violation Date: 07-23-2014  
 Citation: 40 CFR 1 262.34(d)(5)(i) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(i)  
 Violation Description: Failure to have an emergency coordinator or a designee onsite during operating hours.  
 Violation Notes: Contact information for the emergency coordinator was not posted with the emergency information; please add appropriate numbers to the plan.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: HW  
 Violation Source: CERS

Site ID: 100981  
 Site Name: C. L. Hann Industries, Inc.  
 Violation Date: 11-12-2019  
 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: Returned to compliance on 12/04/2019. Observed the following hazardous waste without appropriate markings: 1 x 55 gallon drum of used oil with no label 1 x 55 gallon drum of waste coolant with no label 1 x 55 gallon drum of waste coolant with no accumulation start date

MAP FINDINGS

C. L. HANN INDUSTRIES, INC. (Continued) S121737031

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

Site ID: 100981  
 Site Name: C. L. Hann Industries, Inc.  
 Violation Date: 11-12-2019  
 Citation: HSC 6.95 25509(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 12/04/2019. Facility's last submittal on 10/2/2019 was rejected. Last accepted submittal dates back to 10/16/2018. Update submittal per reviewer's comments and resubmit.

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

Site ID: 100981  
 Site Name: C. L. Hann Industries, Inc.  
 Violation Date: 07-23-2014  
 Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections

Violation Description: Haz Waste Generator Program - Operations/Maintenance - General  
 The secondary containment areas at the waste coolant drum and used oil drum had free liquids inside. This area should be cleaned as spills occur outside the primary containment drum.

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

Site ID: 100981  
 Site Name: C. L. Hann Industries, Inc.  
 Violation Date: 11-12-2019  
 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: Facility failed to respond to Notice of Inspection dated 7/23/2014. Submit a written description of the actions taken to correct each violation.

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

Site ID: 100981  
 Site Name: C. L. Hann Industries, Inc.  
 Violation Date: 07-23-2014  
 Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections

Violation Description: Haz Waste Generator Program - Operations/Maintenance - General

Violation Notes: 1 x 55 gallon drum of used oil was open (cap not in place).

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

MAP FINDINGS

C. L. HANN INDUSTRIES, INC. (Continued) S121737031

Site ID: 100981  
 Site Name: C. L. Hann Industries, Inc.  
 Violation Date: 07-23-2014  
 Citation: 22 CCR 12 86262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

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

Violation Notes: 1 x 55 gallon drum of waste coolant did not have the accumulation start date. 1 x 55 gallon drum of used oil did not have the accumulation start date.

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

Evaluation:  
 Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 07-23-2014  
 Violations Found: No  
 Eval Type: Routine done by local agency  
 Eval Notes: This inspection was completed on 7/23/14. See eDocs.  
 Eval Division: Santa Clara County Environmental Health  
 Eval Program: HMRPP  
 Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 07-23-2014  
 Violations Found: Yes  
 Eval Type: Routine done by local agency  
 Eval Notes: Facility is subject to the hazardous materials business plan program (HMBP) and has not yet established a HMBP. The following chemicals above reporting thresholds were noted onsite today: 1. Cutting Coolant - 220 gallons 2. Waste Coolant - 55 gallons 3. Waste Oil - 55 gallons 4. Mixed Air with Carbon Dioxide - 1200 cu. ft. + 5. Argon gas - 1000 cu. ft. + 6. Argon/Carbon Dioxide Mixed Gas - 1200 cu. ft. + 7. Helium Gas - 1000 cu. ft. + 8. Oxygen Gas - 200 cu. ft. + 9. Propane - 8 x 8 gallon cylinders Please go to <http://cers.caepa.ca.gov> the California Environmental Reporting System (CERS) and use CERS ID#10343929 to access your account, create user account, obtain access, then enter and submit all your facility, inventory, map, emergency and training plan information. See Handout provided, getting started on CERS. Questions or to get assistance from a CERS specialist, please contact Jeffrey M. Hgbee at 408-918-4785.  
 Santa Clara County Environmental Health  
 HW  
 CERS

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

Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 11-12-2019  
 Violations Found: Yes  
 Eval Type: Routine done by local agency  
 Eval Notes: CERS ID 10586005 Operator confirmed that facility has notified property owner that the facility is subject to and in compliance with Hazardous Materials Business Plan (HMBP) requirements Facility conducts the required annual emergency response training Facility's reported inventory is accurate

MAP FINDINGS

C. L. HANN INDUSTRIES, INC. (Continued) S121737031

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

Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 11-12-2019  
 Violations Found: Yes  
 Eval Type: Routine done by local agency  
 Eval Notes: On-site with Jonathan Blazo, Hazardous Materials Specialist II to conduct a routine Hazardous Waste Program inspection. Facility is a machine shop with welding operations. Facility primarily works with aluminum (6180) and steel (A36). Facility walk-through was conducted with Cheyenne Hann, Operations Manager. The following waste streams were observed: waste coolant/ water waste oil State ID # CAL000292054 is active Spill control was observed on-site Fire extinguishers were serviced in the last year Facility uses CNC machines that do not require way lube, oil, or grease and are instead air-lubricated Facility contracts Charron metals to collect scrap metal Parts washer on-site uses soapy water Used oil comes from fleet maintenance, other maintenance is done off-site Emergency response posting was observed Document review was not conducted today due to bookkeeper not being on-site today Unresolved issues: Provide Yoni Fajardo with hazardous waste [Truncated]

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

Enforcement Action:  
 Site ID: 100981  
 Site Name: C. L. Hann Industries, Inc.  
 Site Address: 1020 TIMOTHY DR.  
 Site City: SAN JOSE  
 Site Zip: 95133  
 Enf Action Date: 07-23-2014  
 Enf Action Type: Notice of Violation (Unified Program)  
 Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
 Enf Action Notes: Not reported  
 Enf Action Division: Santa Clara County Environmental Health  
 Enf Action Program: HW  
 Enf Action Source: CERS

Affiliation:  
 Affiliation Type Desc: Identification Signer  
 Entity Name: Georgette hann  
 Entity Title: Office Manager  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
 Entity Name: C. L. Hann Industries, Inc.  
 Entity Title: Not reported  
 Affiliation Address: Not reported

MAP FINDINGS

C. L. HANN INDUSTRIES, INC. (Continued) S121737031

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

Affiliation Type Desc: Facility Mailing Address  
 Entity Name: Mailing Address  
 Entity Title: Not reported  
 Affiliation Address: 1020 Timothy Dr.  
 Affiliation City: San Jose  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 95133  
 Affiliation Phone: Not reported

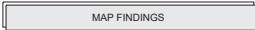
Affiliation Type Desc: CUPA District  
 Entity Name: Santa Clara County Environmental Health  
 Entity Title: Not reported  
 Affiliation Address: 1555 Berger Drive, Suite 300  
 Affiliation City: San Jose  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 95112-2716  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

Affiliation Type Desc: Document Preparer  
 Entity Name: Georgette Hann  
 Entity Title: Not reported  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
 Entity Name: Georgette Hann  
 Entity Title: Not reported  
 Affiliation Address: 1020 Timothy Dr.  
 Affiliation City: San Jose  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 95133  
 Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner  
 Entity Name: CityTeam  
 Entity Title: Not reported  
 Affiliation Address: 2304 Zanker Rd.  
 Affiliation City: San Jose  
 Affiliation State: CA  
 Affiliation Country: United States  
 Affiliation Zip: 95131  
 Affiliation Phone: (408) 232-5600

Affiliation Type Desc: Legal Owner



C. L. HANN INDUSTRIES, INC. (Continued) S121737031

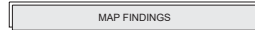
Entity Name: Colin Hann  
 Entity Title: Not reported  
 Affiliation Address: 1020 Timothy Dr.  
 Affiliation City: San Jose  
 Affiliation State: CA  
 Affiliation Country: United States  
 Affiliation Zip: 95133  
 Affiliation Phone: (408) 293-4800  
 Affiliation Type Desc: Operator  
 Entity Name: Colin E. Hann  
 Entity Title: 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) 293-4800

K77 INTERACTIVE MOTORSPORTS CA CUPA Listings S12147472  
 SSE 1020 TIMOTHY DR N/A  
 1/8-1/4 SAN JOSE, CA 95133  
 0.168 mi.  
 85 ft. Site 8 of 9 in cluster K

Relative: Higher  
 Actual: 85 ft.  
 CUPA SANTA CLARA:  
 Name: INTERACTIVE MOTORSPORTS  
 Address: 1020 TIMOTHY DR  
 City, State, Zip: SAN JOSE, CA 95133  
 Region: SANTA CLARA  
 PE#: 2201  
 Program Description: GENERATES WASTE OIL ONLY  
 Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM  
 Latitude: 37.363849  
 Longitude: -121.880524  
 Record ID: PR0379741  
 Facility ID: FA0259188

K78 C L HANN INDUSTRIES INC CA CUPA Listings S10820026  
 SSE 1020 TIMOTHY DR N/A  
 1/8-1/4 SAN JOSE, CA 95133  
 0.168 mi.  
 85 ft. Site 9 of 9 in cluster K

Relative: Higher  
 Actual: 85 ft.  
 CUPA SANTA CLARA:  
 Name: C L HANN INDUSTRIES INC  
 Address: 1020 TIMOTHY DR  
 City, State, Zip: SAN JOSE, CA 95133  
 Region: SANTA CLARA  
 PE#: 2201  
 Program Description: GENERATES WASTE OIL ONLY  
 Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM  
 Latitude: 37.363849  
 Longitude: -121.880524  
 Record ID: PR0379762



C L HANN INDUSTRIES INC (Continued) S10820026

Facility ID: FA0259205  
 Name: C L HANN INDUSTRIES INC  
 Address: 1020 TIMOTHY DR  
 City, State, Zip: SAN JOSE, CA 95133  
 Region: SANTA CLARA  
 PE#: Not reported  
 Program Description: HMBP FACILITY, 7-9 CHEMICALS  
 Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM  
 Latitude: 37.363849  
 Longitude: -121.880524  
 Record ID: PR0416662  
 Facility ID: FA0259205

O79 JOHNSTONE SUPPLY CA CUPA Listings S113883210  
 WNW 1070 COMMERCIAL ST 104 CA CERS N/A  
 1/8-1/4 SAN JOSE, CA 95112  
 0.173 mi.  
 916 ft. Site 1 of 12 in cluster O

Relative: Lower  
 Actual: 916 ft.  
 CUPA SANTA CLARA:  
 Name: JOHNSTONE SUPPLY  
 Address: 1070 COMMERCIAL ST 104  
 City, State, Zip: SAN JOSE, CA 95112  
 Region: SANTA CLARA  
 PE#: Not reported  
 Program Description: HMBP FACILITY, 4-6 CHEMICALS  
 Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM  
 Latitude: 37.366962  
 Longitude: -121.8851  
 Record ID: PR0410289  
 Facility ID: FA0271567

CERS:  
 Name: JOHNSTONE SUPPLY  
 Address: 1070 COMMERCIAL ST 104  
 City, State, Zip: SAN JOSE, CA 95112  
 Site ID: 126651  
 CERS ID: 10344307  
 CERS Description: Chemical Storage Facilities  
 Violations:  
 Site ID: 126651  
 Site Name: JOHNSTONE SUPPLY  
 Violation Date: 12-06-2019  
 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 site map with all required content.  
 Violation Notes: Facility failed to include an emergency staging area on the site map.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: HMRP  
 Violation Source: CERS  
 Site ID: 126651  
 Site Name: JOHNSTONE SUPPLY  
 Violation Date: 12-06-2019  
 Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter



JOHNSTONE SUPPLY (Continued) S113883210

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 is conducting annual HMBP-related training of employees via a computer-based education program, but was unable to provide verification that employees have completed this training annually for at least the last 3 years. Additionally, the location of the HMBP and it's use should be included as part of the required annual training. A copy of the employee training template was provided to the facility during the inspection as a resource.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: HMRP  
 Violation Source: CERS  
 Site ID: 126651  
 Site Name: JOHNSTONE SUPPLY  
 Violation Date: 12-06-2019  
 Citation: HSC 6.95 25505(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(c)  
 Violation Description: Failure to have a business plan readily available to personnel of the business or the unified program facility with responsibilities for emergency response or training.  
 Violation Notes: The emergency response plans and procedures, the inventory of information required by this article, and the site map required by this section shall be readily available to personnel of the business. Facility failed to provide access to the HMBP for all relevant employees. The HMBP was available on-site in Casey Koch's office, but was the location was not known to the employees. Ensure that the HMBP is made available to all employees and emergency responders. Provide employee access to the contents of the HMBP either electronically or via hard copy.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: HMRP  
 Violation Source: CERS  
 Site ID: 126651  
 Site Name: JOHNSTONE SUPPLY  
 Violation Date: 12-06-2019  
 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: Facility has not provided written notification to the property owners of their compliance requirements with the HMBP program. A template was provided to the facility during the inspection. Provide property owners written notification that the facility is beholden to the compliance requirements of the HMBP program. Submit a copy to the inspector and retain a copy for your records.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: HMRP  
 Violation Source: CERS  
 Site ID: 126651  
 Site Name: JOHNSTONE SUPPLY



JOHNSTONE SUPPLY (Continued) S113883210

Violation Date: 03-19-2014  
 Citation: 19 CCR 4 2729.5 - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.5  
 Violation Description: Failure to submit inventory reports (Activities, Owner/Operator, Hazardous Materials Descriptions and Map pages, if required. Documentation must be resubmitted (for facilities which exceed EPCRA thresholds) or re-certified (for facilities which do not exceed EPCRA thresholds) by March 1.  
 Violation Notes: The Hazardous Materials Business Plan (HMBP) annual inventory reporting and certification is due now. All inventory reporting must be done via the California Environmental Reporting System (CERS). Go to <http://cers.caepa.ca.gov> and create user account, obtain access, the submit all required reporting submittal elements. CERS ID#10344307  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: HMRP  
 Violation Source: CERS  
 Site ID: 126651  
 Site Name: JOHNSTONE SUPPLY  
 Violation Date: 12-06-2019  
 Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
 Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.  
 Violation Notes: Facility last certified their HMBP on 6/15/2017 via Front Counter. Ensure that the HMBP is reviewed and updated, if necessary, every 12 months.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: HMRP  
 Violation Source: CERS  
 Site ID: 126651  
 Site Name: JOHNSTONE SUPPLY  
 Violation Date: 12-06-2019  
 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 hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.  
 Violation Notes: Facility incorrectly listed multiple refrigerants as having the "largest container" at 3 or 4 cubic feet. These products are under pressure and have a high gas expansion ratio, which differs between around 60 cubic feet to over 130 cubic feet. Verify with the product manufacturer or the Safety Data Sheet to determine each product's cubic foot amount per individual container. "Storage pressure" for R409 was listed as "ambient". It is a compressed gas and should be listed as "above ambient". Facility failed to include propane, oxygen and acetylene in the inventory disclosure. Since 2018, facilities must disclose an expanded Federal Hazard Category information. Update all hazardous inventory items to include this state requirement.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: HMRP  
 Violation Source: CERS  
 Evaluation:  
 Eval General Type: Compliance Evaluation Inspection

JOHNSTONE SUPPLY (Continued) S113883210

Eval Date: 03-19-2014  
 Violations Found: Yes  
 Eval Type: Routine done by local agency  
 Eval Notes: HMBP Threshold Chemicals noted onsite: 1. Refrigerants 2. Oxygen 3. Acetylene  
 Eval Division: Santa Clara County Environmental Health  
 Eval Program: HMRRP  
 Eval Source: CERS  
  
 Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 12-06-2019  
 Violations Found: Yes  
 Eval Type: Routine done by local agency  
 Eval Notes: Conducted an Hazardous Materials Business Plan (HMBP) Routine Inspection. The last HMBP was submitted on 6/15/2017 via Front Counter. CERS ID 10344307. The following reportable hazardous materials were observed during the inspection: 1.) Refrigerant gases at about 61,800 cubic feet 2.) Oxygen at 500 cubic feet 3.) Acetylene at 280 cubic feet 4.) Propane at 716 cubic feet (21 gallons) Report was emailed to Casey Koch at ckoch@johnstone23.com County of Santa Clara's Department of Environmental Health Ashley Ryder | Hazardous Materials Specialist Hazardous Material Compliance Division Office 408-918-1977 | ashley\_ryder@cepa.sccgov.org https://www.sccgov.org/sites/cepa/Pages/cepa.aspx  
 Eval Division: Santa Clara County Environmental Health  
 Eval Program: HMRRP  
 Eval Source: CERS  
  
 Enforcement Action:  
 Site ID: 126651  
 Site Name: JOHNSTONE SUPPLY  
 Site Address: 1070 COMMERCIAL ST 104  
 Site City: SAN JOSE  
 Site Zip: 95112  
 Enf Action Date: 03-19-2014  
 Enf Action Type: Notice of Violation (Unified Program)  
 Enf Action Description: Notice of Violation issued by the Inspector at the Time of Inspection  
 Enf Action Notes: Not reported  
 Enf Action Division: Santa Clara County Environmental Health  
 Enf Action Program: HMRRP  
 Enf Action Source: CERS  
  
 Affiliation:  
 Affiliation Type Desc: Property Owner  
 Entity Name: ORCHARD PROPERTIES  
 Entity Title: Not reported  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: United States  
 Affiliation Zip: Not reported  
 Affiliation Phone: (408) 955-1486  
  
 Affiliation Type Desc: Facility Mailing Address  
 Entity Name: Mailing Address  
 Entity Title: Not reported

JOHNSTONE SUPPLY (Continued) S113883210

Affiliation Address: 1070 COMMERCIAL ST #104  
 Affiliation City: SAN JOSE  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 95112  
 Affiliation Phone: Not reported  
  
 Affiliation Type Desc: Legal Owner  
 Entity Name: ZAHAS, GENE  
 Entity Title: Not reported  
 Affiliation Address: PO BOX 23814  
 Affiliation City: OAKLAND  
 Affiliation State: CA  
 Affiliation Country: United States  
 Affiliation Zip: 94623  
 Affiliation Phone: (408) 467-0400  
  
 Affiliation Type Desc: Environmental Contact  
 Entity Name: Casey Koch  
 Entity Title: Not reported  
 Affiliation Address: 1070 commercial  
 Affiliation City: san jose  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 95112  
 Affiliation Phone: Not reported  
  
 Affiliation Type Desc: Identification Signer  
 Entity Name: MARK VARGAS  
 Entity Title: MANAGER  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported  
  
 Affiliation Type Desc: CUPA District  
 Entity Name: Santa Clara County Environmental Health  
 Entity Title: Not reported  
 Affiliation Address: 1555 Berger Drive, Suite 300  
 Affiliation City: San Jose  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 95112-2716  
 Affiliation Phone: (408) 918-3400  
  
 Affiliation Type Desc: Document Preparer  
 Entity Name: Mark Vargas  
 Entity Title: Not reported  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported

JOHNSTONE SUPPLY (Continued) S113883210

Affiliation Type Desc: Operator  
 Entity Name: Casey Koch  
 Entity Title: Not reported  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: (408) 467-0400  
  
 Affiliation Type Desc: Parent Corporation  
 Entity Name: Johnstone 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: Not reported

080 WNW 1/8-1/4 0.173 mi. 916 ft. Relative: Lower Actual: 71 ft.

**SIGLER WHOLESALE DISTRIBUTORS** CA CUPA Listings S111077611  
**1070 COMMERCIAL ST STE 106** CA CERS N/A  
**SAN JOSE, CA 95112**  
 Site 2 of 12 in cluster O  
 CUPA SANTA CLARA:  
 Name: SIGLER WHOLESALE DISTRIBUTORS  
 Address: 1070 COMMERCIAL ST STE 106  
 City, State, Zip: SAN JOSE, CA 95112  
 Region: SANTA CLARA  
 PE#: Not reported  
 Program Description: HMBP FACILITY, 1-3 CHEMICALS  
 Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM  
 Latitude: 37.366826  
 Longitude: -121.894115  
 Record ID: PR0401931  
 Facility ID: FA0270029

CERS:  
 Name: SIGLER WHOLESALE DISTRIBUTORS  
 Address: 1070 COMMERCIAL ST STE 106  
 City, State, Zip: SAN JOSE, CA 95112  
 Site ID: 402198  
 CERS ID: 10344301  
 CERS Description: Chemical Storage Facilities  
  
 Violations:  
 Site ID: 402198  
 Site Name: SIGLER WHOLESALE DISTRIBUTORS  
 Violation Date: 08-21-2018  
 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: Facility could not demonstrate that it had notified the landlord of

SIGLER WHOLESALE DISTRIBUTORS (Continued) S111077611

its HMBP requirement.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: HMRRP  
 Violation Source: CERS  
  
 Evaluation:  
 Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 08-21-2018  
 Eval Type: Yes  
 Violations Found: Routine done by local agency  
 Eval Notes: Facility is storefront retail establishment with an affiliated equipment, parts and chemical storage warehouse. CERS ID 10344301 Annual submittals 2/26/18, 2/22/17, 2/25/16 Facility has an inventory of 55, 40 and 20 lb cylinders of nitrogen, oxygen, acetylene. Cylinders are returned by customers for core value toward purchase of full cylinder. -- Returned cylinders are exchanged through Airgas. Receipts provided documenting both delivery of full and pick up of "returned" cylinders. Additional inventory of R410A in consumer packaging for sale, stored in both warehouse and on showroom floor. Also have 1 gal containers of oils and "cleaners" for sale. (map indicates oil and solvents) Facility also takes full cylinders of various refrigerants from customers when new recovery containers are purchased. --Cylinders are shipped to DPCA-Gas Americas (Refinclairm) of Rhomb Texas. Facility provided tags from recycled bottles as well as bill of lading for transport of [Truncated]  
 Santa Clara County Environmental Health  
 HMRRP  
 CERS

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

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

Affiliation Type Desc: Operator  
 Entity Name: Jon Malkovich  
 Entity Title: 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) 786-9277

Affiliation Type Desc: Document Preparer  
 Entity Name: Celeste Wolf  
 Entity Title: Not reported  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported

**SIGLER WHOLESALE DISTRIBUTORS (Continued)**

S111077611

Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported  
 Affiliation Type Desc: Environmental Contact  
 Entity Name: Vidal Lara  
 Entity Title: Not reported  
 Affiliation Address: 1070 Commercial Street  
 Affiliation City: San Jose  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 95112  
 Affiliation Phone: Not reported  
 Affiliation Type Desc: Facility Mailing Address  
 Entity Name: Mailing Address  
 Entity Title: Not reported  
 Affiliation Address: 1070 COMMERCIAL ST STE 106  
 Affiliation City: SAN JOSE  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 95112  
 Affiliation Phone: Not reported  
 Affiliation Type Desc: Identification Signer  
 Entity Name: Celeste Wolf  
 Entity Title: Operations Manager  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported  
 Affiliation Type Desc: Legal Owner  
 Entity Name: RUSSELL SIGLER INC  
 Entity Title: Not reported  
 Affiliation Address: 9702 W TONTO ST  
 Affiliation City: TOLLESON  
 Affiliation State: AZ  
 Affiliation Country: United States  
 Affiliation Zip: 85353  
 Affiliation Phone: (623) 388-5100  
 Affiliation Type Desc: Parent Corporation  
 Entity Name: Russell Sigler Inc/dba sigler  
 Entity Title: Not reported  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported

081  
 WHW  
 1/8-1/4  
 0.173 mi.  
 916 ft.  
**Site 3 of 12 in cluster O**

CA CERS HAZ WASTE  
 CA CUPA Listings  
 CA NPDES  
 CA CIWQS  
 CA CERS  
 S105093138  
 N/A

**Relative:** CERS HAZ WASTE:  
**Lower:** Name: JOHNSON MATTHEY  
 Address: 1070 COMMERCIAL ST STE 110  
 City,State,Zip: SAN JOSE, CA 95112  
**Actual:** Site ID: 395567  
 71 ft. CERS ID: 10344304  
 CERS Description: Hazardous Waste Onsite Treatment  
 Name: JOHNSON MATTHEY  
 Address: 1070 COMMERCIAL ST STE 110  
 City,State,Zip: SAN JOSE, CA 95112  
 Site ID: 395567  
 CERS ID: 10344304  
 CERS Description: RCRA LQ HW Generator  
 Name: JOHNSON MATTHEY  
 Address: 1070 COMMERCIAL ST STE 110  
 City,State,Zip: SAN JOSE, CA 95112  
 Site ID: 395567  
 CERS ID: 10344304  
 CERS Description: Hazardous Waste Generator  
 CUPA SANTA CLARA:  
 Name: JOHNSON MATTHEY  
 Address: 1070 COMMERCIAL ST STE 110  
 City,State,Zip: SAN JOSE, CA 95112  
 Region: SANTA CLARA  
 PE#: Not reported  
 Program Description: GENERATES 25 TO <50 TONS/YR (RCRA LOG)  
 Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM  
 Latitude: 37.348347  
 Longitude: -121.886516  
 Record ID: PR0374403  
 Facility ID: FA0256382  
 Name: JOHNSON MATTHEY  
 Address: 1070 COMMERCIAL ST STE 110  
 City,State,Zip: SAN JOSE, CA 95112  
 Region: SANTA CLARA  
 PE#: Not reported  
 Program Description: HMBP FACILITY, 10-15 CHEMICALS  
 Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM  
 Latitude: 37.348347  
 Longitude: -121.886516  
 Record ID: PR0396904  
 Facility ID: FA0256382  
 Name: JOHNSON MATTHEY  
 Address: 1070 COMMERCIAL ST STE 110  
 City,State,Zip: SAN JOSE, CA 95112  
 Region: SANTA CLARA  
 PE#: 226  
 Program Description: PERMIT BY RULE (PBR)

**JOHNSON MATTHEY (Continued)**

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Program Identifier: DEH PERMIT-ONSITE HAZ WASTE TREATMENT/TIERED PERMIT PROGRAM  
 Latitude: 37.348347  
 Longitude: -121.886516  
 Record ID: PR0395538  
 Facility ID: FA0256382  
 Name: JOHNSON MATTHEY  
 Address: 1070 COMMERCIAL ST STE 110  
 City,State,Zip: SAN JOSE, CA 95112  
 Region: SANTA CLARA  
 PE#: 2261  
 Program Description: PERMIT BY RULE (PBR)  
 Program Identifier: DEH PERMIT-ONSITE HAZ WASTE TREATMENT/TIERED PERMIT PROGRAM  
 Latitude: 37.348347  
 Longitude: -121.886516  
 Record ID: PR0395540  
 Facility ID: FA0256382  
 NPDES:  
 Name: JOHNSON MATTHEY  
 Address: 1070 COMMERCIAL 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  
 WQID: 2 43NEC003839  
 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: 12/05/2017  
 Operator Name: Johnson Matthey  
 Operator Address: 1070 Commercial St  
 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: 492454  
 Order Number: 97-03-DWQ  
 Regulatory Measure Type: Enrollee

**JOHNSON MATTHEY (Continued)**

S105093138

Place ID: Not reported  
 WQID: 2 43NEC003839  
 Program Type: Industrial  
 Adoption Date Of Regulatory Measure: Not reported  
 Effective Date Of Regulatory Measure: 12/05/2017  
 Expiration Date Of Regulatory Measure: Not reported  
 Termination Date Of Regulatory Measure: Not reported  
 Discharge Name: Johnson Matthey  
 Discharge Address: 1070 Commercial St  
 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



JOHNSON MATTHEY (Continued)

S105093138

Constype Utility Description: Not reported  
 Constype Utility Ind: Not reported  
 Constype Water Sewer Ind: Not reported  
 Dir Discharge Usewater 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: JOHNSON MATTHEY  
 Address: 1070 COMMERCIAL ST.  
 City/State/Zip: SAN JOSE, CA 95112  
 Facility Status: Active  
 NPDES Number: CAS000001  
 Region: 2  
 Agency Number: 0  
 Regulatory Measure ID: 492454  
 Place ID: Not reported  
 Order Number: 97-03-DWQ  
 WDID: 2 43NEC003839  
 Regulatory Measure Type: Enrollee  
 Program Type: Industrial  
 Adoption Date Of Regulatory Measure: Not reported  
 Effective Date Of Regulatory Measure: 12/05/2017  
 Termination Date Of Regulatory Measure: Not reported  
 Expiration Date Of Regulatory Measure: Not reported  
 Discharge Address: 1070 Commercial St  
 Discharge Name: Johnson Matthey  
 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: 492454  
 Order Number: 97-03-DWQ  
 Regulatory Measure Type: Enrollee  
 Place ID: Not reported  
 WDID: 2 43NEC003839  
 Program Type: Industrial  
 Adoption Date Of Regulatory Measure: Not reported  
 Effective Date Of Regulatory Measure: 12/05/2017  
 Expiration Date Of Regulatory Measure: Not reported  
 Termination Date Of Regulatory Measure: Not reported

JOHNSON MATTHEY (Continued)

S105093138

Discharge Name: Johnson Matthey  
 Discharge Address: 1070 Commercial St  
 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 Usewater Ind: Not reported  
 Receiving Water Name: Not reported  
 Certifier: Not reported  
 Certifier Title: Not reported

JOHNSON MATTHEY (Continued)

S105093138

Certification Date: Not reported  
 Primary Sic: Not reported  
 Secondary Sic: Not reported  
 Tertiary Sic: Not reported

CIWQS:  
 Name: JOHNSON MATTHEY INC  
 Address: 1070 COMMERCIAL, ST STE 110  
 City/State/Zip: SAN JOSE, CA 95112  
 Agency: Johnson Matthey Inc  
 Agency Address: 12205 World Trade Dr, San Diego, CA 92128  
 Place/Project Type: Industrial - Fabricated Metal Products, NEC  
 SIC/NAICS: 3499  
 Region: 2  
 Program: INDSTW  
 Regulatory Measure Status: Terminated  
 Regulatory Measure Type: Storm water industrial  
 Order Number: 2014-0057-DWQ  
 WDID: 2 43I019754  
 NPDES Number: CAS000001  
 Adoption Date: Not reported  
 Effective Date: 08/24/2005  
 Termination Date: 06/24/2013  
 Expiration/Review Date: Not reported  
 Design Flow: Not reported  
 Major/Minor: Not reported  
 Complexity: Not reported  
 TTWQ: Not reported  
 Enforcement Actions within 5 years: 0  
 Violations within 5 years: 0  
 Latitude: 37.36762  
 Longitude: -121.85508

CERS:  
 Name: JOHNSON MATTHEY  
 Address: 1070 COMMERCIAL ST.  
 City/State/Zip: SAN JOSE, CA 95112  
 Site ID: 534748  
 CERS ID: 859929  
 CERS Description: Industrial Facility Storm Water

Affiliation:  
 Affiliation Type Desc: Owner/Operator  
 Entity Name: Johnson Matthey  
 Affiliation Address: 1070 Commercial St/Suite 110  
 Affiliation City: San Jose  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 95112  
 Affiliation Phone: Not reported

Name: JOHNSON MATTHEY  
 Address: 1070 COMMERCIAL ST STE 110  
 City/State/Zip: SAN JOSE, CA 95112

JOHNSON MATTHEY (Continued)

S105093138

Site ID: 395567  
 CERS ID: 10344304  
 CERS Description: Chemical Storage Facilities

Violations:  
 Site ID: 395567  
 Site Name: JOHNSON MATTHEY  
 Violation Date: 10-24-2014  
 Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11  
 Violation Description: Failure to determine if the waste generated is a hazardous waste.  
 Violation Notes: Returned to compliance on 11/21/2014. The grinding dust from tube and sheet metal production areas is being added to the shop debris hazardous waste drum. It was noted that the shop debris hazardous waste drum is only being manifested for Non-RCRA waste code 352 "Other Organic Solids." The grinding dust waste has not received a proper hazardous waste determination prior to disposal with the shop debris.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: HWLQG  
 Violation Source: CERS

Site ID: 395567  
 Site Name: JOHNSON MATTHEY  
 Violation Date: 11-06-2017  
 Citation: 22 CCR 15 66262.41 - 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 12/06/2017. Emergency response and training plans were not submitted with the inventory on 2/28/17 as part of the annual submittal.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: HMRPP  
 Violation Source: CERS

Site ID: 395567  
 Site Name: JOHNSON MATTHEY  
 Violation Date: 11-06-2017  
 Citation: 22 CCR 15 66262.41 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66262.41  
 Violation Description: Failure of a large quantity RCRA generator to prepare the Biennial report (Form 8700), and submit to DTSC by March 1st on even numbered years; and maintain it onsite for three years.  
 Violation Notes: Returned to compliance on 12/06/2017. The Biennial report filed in 2016 is incomplete in that it does not list the codes for all RCRA wastes generated, only those shipped. Waste treated onsite need to be accounted for in the reporting. Additionally, the waste codes for all state wastes generated need to be included not just those associated with the RCRA waste streams for which a GM page is filed.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: HWLQG  
 Violation Source: CERS

Site ID: 395567  
 Site Name: JOHNSON MATTHEY  
 Violation Date: 11-06-2017  
 Citation: 22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22,

**JOHNSON MATTHEY (Continued)** **S105093138**

Chapter 45, Section(s) 67450.3(c)(8)

Violation Description: Failure to maintain the required documents, including waste analysis plan, contingency plan, training documents, Phase I Environmental Assessment, written inspections schedules, etc. at the facility where the FTU is operating and upon request make these documents available to the authorized agency, DTSC, the CUPA, or EPA, or local government agency.

Violation Notes: Returned to compliance on 12/06/2017. Review of waste treatment training records did not include A. Cervantes who was noted as documenting operating parameters in the batch treatment logs. Also, see training violation above regarding documenting training for PBR system operators in matrix plan.

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

Site ID: 395567  
Site Name: JOHNSON MATTHEY  
Violation Date: 01-09-2014  
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple  
Violation Description: Business Plan Program - Administration/Documentation - General  
Violation Notes: Returned to compliance on 01/28/2014. The Hazardous Materials Storage Map and Site Plan is incomplete and does not specify locations of hazardous materials onsite. Note: Discussed uploading more detailed storage map.

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

Site ID: 395567  
Site Name: JOHNSON MATTHEY  
Violation Date: 11-06-2017  
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 12/06/2017. Manifests used to ship the D001/D002 each waste in 2017 were noted as not having the TSDF copy of the manifest available for review. Manifests 010343119FLE (1/16), 01090471FLE(3/20), 010954324FLE (4/24), 011041523FLE (6/26), 010902117FLE (7/25).

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

Site ID: 395567  
Site Name: JOHNSON MATTHEY  
Violation Date: 10-24-2014  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 11/21/2014. 1 x 5 gallon bucket of hazardous waste filter blankets with nickel sludge was not marked with hazardous

**JOHNSON MATTHEY (Continued)** **S105093138**

property or accumulation start date.

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

Site ID: 395567  
Site Name: JOHNSON MATTHEY  
Violation Date: 11-06-2017  
Citation: 22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)

Violation Description: Failure to maintain the required documents, including waste analysis plan, contingency plan, training documents, Phase I Environmental Assessment, written inspections schedules, etc. at the facility where the FTU is operating and upon request make these documents available to the authorized agency, DTSC, the CUPA, or EPA, or local government agency.

Violation Notes: Returned to compliance on 12/06/2017. Waste analysis plan (2015) did not include or specifically address the frequency of testing nor the specific analysis to be conducted for each analytical event.

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

Site ID: 395567  
Site Name: JOHNSON MATTHEY  
Violation Date: 01-09-2014  
Citation: HSC 6.95 25503.6 - California Health and Safety Code, Chapter 6.95, Section(s) 25503.6  
Violation Description: Failure to notify property owner in writing that the business is subject to the business plan program and has complied with its provisions.

Violation Notes: Returned to compliance on 01/28/2014. No record of property owner notification available for review.

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

Site ID: 395567  
Site Name: JOHNSON MATTHEY  
Violation Date: 11-06-2017  
Citation: HSC 6.95 25509(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25509(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 12/06/2017. The following materials/wastes were noted onsite, but not disclosed in the last submitted inventory: 55 gal CimCool 55 gal Isopropyl alcohol (110 total, 55 previously reported) 110 gal TD-P681 mineral oil 110 gal TD-P682 mineral oil 3000 lb "shop debris" waste 55 gal wastewater treatment sludge 55 gal waste Vasco 5000 coolant 55 gal used mineral oil 110 gal "etch waste" 55 gal waste EMISA detergent (5% solution) Additionally, as revisions are made, please report all non-EPCRA materials in the physical state and units in which they handled (e.g. LNZ and propane as liquids reported in gallons) \*\* even though they may be less than threshold of 55 gallons for a liquid\*\*

Violation Division: Santa Clara County Environmental Health

**JOHNSON MATTHEY (Continued)** **S105093138**

Violation Program: HMRRP  
Violation Source: CERS

Site ID: 395567  
Site Name: JOHNSON MATTHEY  
Violation Date: 11-06-2017  
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 12/06/2017. The HMBP was certified in 2015 or 2016 by submittal of electronic report via CERS.

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

Site ID: 395567  
Site Name: JOHNSON MATTHEY  
Violation Date: 01-09-2014  
Citation: HSC 6.67 Multiple Sections - California Health and Safety Code, Chapter 6.67, Section(s) Multiple Sections  
Violation Description: RCRA Large Quantity Generator Program - Administration/Documentation - General

Violation Notes: Returned to compliance on 01/28/2014. Approx. 1/8 of a gallon of Waste Mineral Oil was observed spilled inside secondary containment in the HazMat Storage Area. Keep secondary containment areas dry by cleaning up spills when they occur.

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

Site ID: 395567  
Site Name: JOHNSON MATTHEY  
Violation Date: 11-06-2017  
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11  
Violation Description: Failure to determine if the waste generated is a hazardous waste.

Violation Notes: Returned to compliance on 12/06/2017. Shop debris not carry the D010 waste designation with the addition of shop sweeps, dry grinding, blast residual and wet grinding filtered solids - all of which potentially contain selenium. IGNORE CORRECTIVE ACTION LANGUAGE BELOW. Please explain why commingled waste does not carry D010 waste designation. Shop wipes which are generally used with IPA are consolidated to shop debris, but waste stream does not carry the D001 designation and is being shipped as non-RCRA hazardous waste. IGNORE CORRECTIVE ACTION LANGUAGE BELOW. Please explain how wipes do not meet the definition of D001 at the point that they are discarded.

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

Site ID: 395567  
Site Name: JOHNSON MATTHEY  
Violation Date: 11-06-2017  
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)

**JOHNSON MATTHEY (Continued)** **S105093138**

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 12/06/2017. Facility could not provide documentation of emergency response/procedure training for 2017 with exception of demonstration of evacuation drill on 8/8/17.

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

Site ID: 395567  
Site Name: JOHNSON MATTHEY  
Violation Date: 11-06-2017  
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple  
Violation Description: RCRA Large Quantity Generator - Administration/Documentation - General  
Violation Notes: Returned to compliance on 12/06/2017. Contingency plan (in form of Emergency Action Plan) needs to be updated to reflect changes in personnel responsible to act as emergency coordinators.

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

Site ID: 395567  
Site Name: JOHNSON MATTHEY  
Violation Date: 11-06-2017  
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 12/06/2017. 1X5 gal bucket at knife grinder marked as containing solids, but had a distinct liquid fraction on top of solids removed from grinder catch pan.

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

Site ID: 395567  
Site Name: JOHNSON MATTHEY  
Violation Date: 11-06-2017  
Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16  
Violation Description: Failure to provide employees with hazardous waste training program of class room instructions or on-the-job training within the first six months after the date of their employment or assignment to a facility, or to a new position at a facility and annually thereafter. Training records on current personnel shall be kept until closure of the facility and for former employees the record shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filing 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

**JOHNSON MATTHEY (Continued)** **S105093138**

both introductory and continuing training that will be given to each person filling a position.

Violation Notes: Returned to compliance on 12/06/2017. Facility does not have a training plan that outlines the position, duty and name of each employee in that position. All other training plan elements are clearly defined and documented in training matrix (class, frequency and employee name and date trained).

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

Evaluation:  
 Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 01-09-2014  
 Violations Found: No  
 Eval Type: Routine done by local agency  
 Eval Notes: Performed routine inspection of hazardous waste treatment unit consisting of 1 neutralization tank and 1 evaporator. The system is hard plumbed along the top of the unit and correctly noted in Tiered Permit submittal via CERS as 1 PBR unit with 2 tanks. Treatment logs and tank inspections are logged correctly and the system is located inside a sealed floor with bermed secondary containment at entrance to HazMat Treatment and Storage Area. Tiered Permitting submittal in CERS is complete and up to date. Note: Facility is using a physical jack system to consolidate/compact waste gloves, rags and solid hazardous waste debris, which was located in the HazMat Treatment and Storage Area.

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

Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 01-09-2014  
 Violations Found: Yes  
 Eval Type: Routine done by local agency  
 Eval Notes: Not reported  
 Eval Division: Santa Clara County Environmental Health  
 Eval Program: HMRP  
 Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 01-09-2014  
 Violations Found: Yes  
 Eval Type: Routine done by local agency  
 Eval Notes: Not reported  
 Eval Division: Santa Clara County Environmental Health  
 Eval Program: HWLQG  
 Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 10-24-2014  
 Violations Found: No  
 Eval Type: Routine done by local agency  
 Eval Notes: The following waste streams are being treated in one Permit by Rule Fixed Treatment Unit: etch rinses, mop water, ultrasonic wastewater and parts washer. The treated wastes are sent through 2 tanks: neutralization and evaporation. The wastes are treated in sequence

**JOHNSON MATTHEY (Continued)** **S105093138**

through each tank and are directly connected to each other. The hazardous waste treatment unit is properly marked with tanks located in secondary containment. The Permit is current with the last notification being made and accepted in CERS on 4/17/14. Facility maintains records of waste analysis plan, inspection schedules and logs, closure cost estimate, POTW zero discharge permit, Phase 1 checklist, security markings, tanks assessment (2011), and training records. Note: Facility is planning to add primary etch wastewater to the treatment system: 92% Water, 4.5% Sulfamic Acid, and 3.5% Hydrogen Peroxide. This primary etch wastewater may be hazardous for corrosivity and Nickel concentration.

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

Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 10-24-2014  
 Violations Found: No  
 Eval Type: Routine done by local agency  
 Eval Notes: The HMBP is up to date and was accepted in CERS on 4/17/14. Note: The property owner notification letter is retained onsite.

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

Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 10-24-2014  
 Violations Found: Yes  
 Eval Type: Routine done by local agency  
 Eval Notes: Not reported  
 Eval Division: Santa Clara County Environmental Health  
 Eval Program: HWLQG  
 Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 11-05-2017  
 Violations Found: Yes  
 Eval Type: Routine done by local agency  
 Eval Notes: CERS ID 10344304 Annual submittal 2/27/17. Strongly recommend updating key on map (dated 1/28/14) to more clearly identify numbering and storm drain markings.

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

Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 11-06-2017  
 Violations Found: Yes  
 Eval Type: Routine done by local agency  
 Eval Notes: Site manufactures Nickel-titanium (NiTi) wire, tubing, sheet and foil for use in the medical device industry. Site generates nickel contaminated wastes (most corrosive) which are subsequently treated onsite- etch rinse, mop water, ultrasonic clean solutions. Also generates waste concentrated etch solutions, nickel containing sludges and dusts, "shop debris" which is generally IPA or nickel contaminated solids, used mineral spirits, detergents, and EPA ID number CAD982484727. Site utilizes satellite accumulation throughout with

**JOHNSON MATTHEY (Continued)** **S105093138**

weekly pick up and empty of containers and consolidation to drums. Shop debris is compacted for volume reduction with no release of free liquids in compaction. Etch rinse from most stations to drum, moved to treatment area and batch treated. Solution in Core removal area to small open tray, "immediately" transferred at end of each process to waste drum in waste accumulation area. Dust control (particulate filters, bags) attached to dry [Truncated]

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

Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 11-05-2017  
 Violations Found: Yes  
 Eval Type: Routine done by local agency  
 Eval Notes: Site operates onsite treatment unit for the neutralization of rinse waters and other dilute wastes containing regulated levels of metals (generally nickel with low levels of copper and selenium). System consists of 165 single walled poly tank used to pH balance, bringing waste with pH around 2 up to between 6-8 by addition of sodium hydroxide. Tank is transferred by pump, manually, and treated in batches. Tank contents then transferred to evaporator unit in which water is evaporated off and metals are collected as a sludge. Evaporator cleaned on regular basis to maintain high functionality (sludge insulates the heating coils if builds up too much). Tanks single walled, fitted with overflow monitoring and leak detection within bermed epoxy coated containment. PBR annual renewal filed 3/6/2017, accepted 3/27/107. reviewed the following documentation: Waste treatment operation process procedure Waste treatment log (dates, pH, amounts) Closure plan -- Plan is [Truncated]

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

Enforcement Action:  
 Site ID: 395567  
 Site Name: JOHNSON MATTHEY  
 Site Address: 1070 COMMERCIAL ST STE 110  
 Site City: SAN JOSE  
 Site Zip: 95112  
 Enf Action Date: 01-09-2014  
 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: HMRP  
 Enf Action Source: CERS

Site ID: 395567  
 Site Name: JOHNSON MATTHEY  
 Site Address: 1070 COMMERCIAL ST STE 110  
 Site City: SAN JOSE  
 Site Zip: 95112  
 Enf Action Date: 01-09-2014  
 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

**JOHNSON MATTHEY (Continued)** **S105093138**

Enf Action Division: Santa Clara County Environmental Health  
 Enf Action Program: HWLQG  
 Enf Action Source: CERS

Site ID: 395567  
 Site Name: JOHNSON MATTHEY  
 Site Address: 1070 COMMERCIAL ST STE 110  
 Site City: SAN JOSE  
 Site Zip: 95112  
 Enf Action Date: 10-24-2014  
 Enf Action Type: Notice of Violation (Unified Program)  
 Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
 Enf Action Notes: Not reported  
 Enf Action Division: Santa Clara County Environmental Health  
 Enf Action Program: HWLQG  
 Enf Action Source: CERS

Affiliation:  
 Affiliation Type Desc: Environmental Contact  
 Entity Name: Hank Osowski  
 Entity Title: Not reported  
 Affiliation Address: 12205 World Trade Drive  
 Affiliation City: San Diego  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 92128  
 Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
 Entity Name: Mailing Address  
 Entity Title: Not reported  
 Affiliation Address: 1070 COMMERCIAL ST STE 110  
 Affiliation City: SAN JOSE  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 95112  
 Affiliation Phone: Not reported

Affiliation Type Desc: Onsite Treatment Unit Owner Operator  
 Entity Name: Michael Grasse  
 Entity Title: Operations Manager  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
 Entity Name: Michael Grasse  
 Entity Title: Operations Manager  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported

JOHNSON MATTHEY (Continued)

S105093138

Affiliation Type Desc: Parent Corporation  
 Entity Name: Johnson Matthey  
 Entity Title: Not reported  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner  
 Entity Name: Orchard Commercial  
 Entity Title: Not reported  
 Affiliation Address: 1070 Commercial Street, Suite 110, San Jose, CA  
 Affiliation City: SAN JOSE  
 Affiliation State: CA  
 Affiliation Country: United States  
 Affiliation Zip: 95112  
 Affiliation Phone: (408) 930-9217

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: Ronald G. Raphael  
 Entity Title: Not reported  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
 Entity Name: JOHNSON MATTHEY INC  
 Entity Title: Not reported  
 Affiliation Address: 1070 COMMERCIAL ST 110  
 Affiliation City: SAN JOSE  
 Affiliation State: CA  
 Affiliation Country: United States  
 Affiliation Zip: 95112  
 Affiliation Phone: (610) 648-8000

Affiliation Type Desc: Onsite Treatment Unit Owner Operator  
 Entity Name: Brian Woodward  
 Entity Title: General Manager  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported

JOHNSON MATTHEY (Continued)

S105093138

Affiliation Zip: Not reported  
 Affiliation Phone: Not reported

Affiliation Type Desc: Onsite Treatment Unit Owner Operator  
 Entity Name: Venkata Pokkuri  
 Entity Title: Operations Manager  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
 Entity Name: Johnson Matthey  
 Entity Title: 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) 727-2221

O82 GOODMAN AIR CONDITIONING & HEATING CA CUPA Listings S113016664  
 WNW 1070 COMMERCIAL ST STE 103 CA HAZMAT N/A  
 1/8-1/4 SAN JOSE, CA 95112 CA HAZMAT  
 0.173 mi. CA CERS  
 916 ft. CA HWTS

Relative: CUPA SANTA CLARA:  
 Lower Address: GOODMAN AIR CONDITIONING & HEATING  
 Actual: 71 ft. Address: 1070 COMMERCIAL ST STE 103  
 City, State, Zip: SAN JOSE, CA 95112  
 Region: SANTA CLARA  
 PE#: Not reported  
 Program Description: HMBP FACILITY, 4-6 CHEMICALS  
 Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM  
 Latitude: 37.344367  
 Longitude: -121.883754  
 Record ID: PR0411735  
 Facility ID: FA0272206

HAZNET:  
 Name: JOHNSON MATTHEY INC  
 Address: 1070 COMMERCIAL ST  
 Address 2: Not reported  
 City, State, Zip: SAN JOSE, CA 951283719  
 Contact: HANK OSOWSKI  
 Telephone: 8587162324  
 Mailing Name: Not reported  
 Mailing Address: 12205 WORLD TRADE DR  
 Year: 2019  
 Gepaid: CAD982484727  
 TSD EPA ID: CAD008488025  
 CA Waste Code: 792 - Liquids with pH <= 2 with metals

GOODMAN AIR CONDITIONING & HEATING (Continued)

S113016664

Disposal Method: H010 - Metals Recovery Including Retoring, Smelting, Chemicals, Ect  
 Tons: 10.29400

Year: 2019  
 Gepaid: CAD982484727  
 TSD EPA ID: CAD044429835  
 CA Waste Code: 223 - Unspecified oil-containing waste  
 Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
 Tons: 0.98750

Year: 2019  
 Gepaid: CAD982484727  
 TSD EPA ID: NED981723513  
 CA Waste Code: 352 - Other organic solids  
 Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
 Tons: 5.34200

Year: 2019  
 Gepaid: CAD982484727  
 TSD EPA ID: CAD980675276  
 CA Waste Code: 343 - Unspecified organic liquid mixture  
 Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)  
 Tons: 0.22250

Year: 2019  
 Gepaid: CAD982484727  
 TSD EPA ID: UTD981552177  
 CA Waste Code: 791 - Liquids with pH <= 2  
 Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
 Tons: 2.00150

Year: 2019  
 Gepaid: CAD982484727  
 TSD EPA ID: NED981723513  
 CA Waste Code: 172 - Metal dust (Alkaline solution (pH >= 12.5) with metals) and machining waste  
 Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
 Tons: 3.81850

Year: 2019  
 Gepaid: CAD982484727  
 TSD EPA ID: CAD980675276  
 CA Waste Code: 241 - Tank bottom waste  
 Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)  
 Tons: 2.02100

Year: 2019  
 Gepaid: CAD982484727  
 TSD EPA ID: CAD980675276  
 CA Waste Code: 135 - Unspecified aqueous solution  
 Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)  
 Tons: 1.85200

GOODMAN AIR CONDITIONING & HEATING (Continued)

S113016664

Year: 2019  
 Gepaid: CAD982484727  
 TSD EPA ID: CAD059494310  
 CA Waste Code: 512 - Other empty containers 30 gallons or more  
 Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
 Tons: 0.05250

Year: 2018  
 Gepaid: CAD982484727  
 TSD EPA ID: CAD059494310  
 Disposal Method: 791 - Liquids with pH <= 2  
 H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
 Tons: 11.74890

Click this hyperlink while viewing on your computer to access 236 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:  
 Year: 2002  
 Gen EPA ID: CAD982484727

Shipment Date: 20021202  
 Creation Date: 5/13/2003 18:32:19  
 Receipt Date: 20021212  
 Manifest ID: 22061750  
 Trans EPA ID: SCRO00075150  
 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 ID: CAD059494310  
 TSD Alt EPA ID: Not reported  
 TSD Alt Name: 135 - Unspecified aqueous solution  
 Waste Code Description: RCRA Code: D002  
 Meth Code: H01 - Transfer Station  
 Quantity Tons: 0.0872  
 Waste Quantity: 16  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20021202  
 Creation Date: 5/13/2003 18:32:19  
 Receipt Date: 20021212  
 Manifest ID: 22061750  
 Trans EPA ID: SCRO00075150  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSD EPA ID: CAD059494310

**GOODMAN AIR CONDITIONING & HEATING (Continued)**

S113016664

Trans Name: Not reported  
 TSDF Alt EPA ID: CAD059494310  
 TSDF Alt Name: Not reported  
 Waste Code Description: 135 - Unspecified aqueous solution  
 RCRA Code: D001  
 Meth Code: H01 - Transfer Station  
 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: 20021108  
 Creation Date: 2/13/2003 18:31:35  
 Receipt Date: 20021112  
 Manifest ID: 22146815  
 Trans EPA ID: SCR000075150  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD053044053  
 Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.  
 RCRA Code: D039  
 Meth Code: H01 - Transfer Station  
 Quantity Tons: 0.0789  
 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: 20021108  
 Creation Date: 3/16/2007 18:30:20  
 Receipt Date: 20021121  
 Manifest ID: 22285806  
 Trans EPA ID: SCR000075150  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD059494310  
 Trans Name: Not reported  
 TSDF Alt EPA ID: CAD059494310  
 TSDF Alt Name: Not reported  
 Waste Code Description: 135 - Unspecified aqueous solution  
 RCRA Code: D001  
 Meth Code: H01 - Transfer Station  
 Quantity Tons: 0.462  
 Waste Quantity: 110  
 Quantity Unit: G

**GOODMAN AIR CONDITIONING & HEATING (Continued)**

S113016664

Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 20021015  
 Creation Date: 2/18/2003 18:31:24  
 Receipt Date: 20021022  
 Manifest ID: 22055955  
 Trans EPA ID: SCR000075150  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CA0000084517  
 Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 134 - Aqueous solution with <10% total organic residues  
 RCRA Code: Not reported  
 Meth Code: - Not reported  
 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: 20021015  
 Creation Date: 3/16/2007 18:30:20  
 Receipt Date: 20021018  
 Manifest ID: 22055983  
 Trans EPA ID: SCR000075150  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD059494310  
 Trans Name: Not reported  
 TSDF Alt EPA ID: CAD059494310  
 TSDF Alt Name: Not reported  
 Waste Code Description: - Not reported  
 RCRA Code: Not reported  
 Meth Code: H01 - Transfer Station  
 Quantity Tons: 0.2235  
 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: 20021002  
 Creation Date: 3/16/2007 18:30:20  
 Receipt Date: 20021004

**GOODMAN AIR CONDITIONING & HEATING (Continued)**

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Manifest ID: 21465306  
 Trans EPA ID: SCR000075150  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD059494310  
 Trans Name: Not reported  
 TSDF Alt EPA ID: CAD059494310  
 TSDF Alt Name: Not reported  
 Waste Code Description: 135 - Unspecified aqueous solution  
 RCRA Code: D001  
 Meth Code: H01 - Transfer Station  
 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: 20021002  
 Creation Date: 2/6/2003 18:31:16  
 Receipt Date: 20021004  
 Manifest ID: 21229232  
 Trans EPA ID: SCR000075150  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CA0000084517  
 Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 134 - Aqueous solution with <10% total organic residues  
 RCRA Code: Not reported  
 Meth Code: H01 - Transfer Station  
 Quantity Tons: 0.231  
 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: 20020917  
 Creation Date: 1/27/2003 18:33:26  
 Receipt Date: 20020920  
 Manifest ID: 21229241  
 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

**GOODMAN AIR CONDITIONING & HEATING (Continued)**

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Waste Code Description: 134 - Aqueous solution with <10% total organic residues  
 RCRA Code: Not reported  
 Meth Code: H01 - Transfer Station  
 Quantity Tons: 0.483  
 Waste Quantity: 115  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 20020917  
 Creation Date: 2/25/2003 18:31:38  
 Receipt Date: 20020920  
 Manifest ID: 21465305  
 Trans EPA ID: SCR000075150  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD059494310  
 Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 135 - Unspecified aqueous solution  
 RCRA Code: D001  
 Meth Code: T01 - Treatment, Tank  
 Quantity Tons: 0.504  
 Waste Quantity: 120  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Additional Info:  
 Year: 2007  
 Gen EPA ID: CAD982484727  
 Shipment Date: 20071221  
 Creation Date: 5/21/2008 18:30:21  
 Receipt Date: 20080109  
 Manifest ID: 000693246SKS  
 Trans EPA ID: TXR000050930  
 Trans Name: SAFETY-KLEEN SYSTEMS INC  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: NVT330010000  
 Trans Name: US ECOLOGY NEVADA  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 135 - Unspecified aqueous solution  
 RCRA Code: Not reported  
 Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect  
 Quantity Tons: 1.8



**GOODMAN AIR CONDITIONING & HEATING (Continued) S113016664**

Waste Quantity: 3600  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20071221  
 Creation Date: 5/21/2008 18:30:21  
 Receipt Date: 20080109  
 Manifest ID: 000693246SKS  
 Trans EPA ID: TXR000050930  
 Trans Name: SAFETY-KLEEN SYSTEMS INC  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: NVT330010000  
 TSDF EPA ID: US ECOLOGY NEVADA  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 223 - Unspecified oil-containing waste  
 RCRA Code: Not reported  
 Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect

Quantity Tons: 0.2  
 Waste Quantity: 400  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20071221  
 Creation Date: 3/5/2008 18:30:20  
 Receipt Date: 20071231  
 Manifest ID: 000943418SKS  
 Trans EPA ID: TXR000050930  
 Trans Name: SAFETY-KLEEN SYSTEMS INC  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CA000084517  
 Trans Name: SAFETY-KLEEN SYSTEMS INC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 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/Recovery (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

**GOODMAN AIR CONDITIONING & HEATING (Continued) S113016664**

Shipment Date: 20071221  
 Creation Date: 7/16/2008 18:30:41  
 Receipt Date: 20080109  
 Manifest ID: 000693248SKS  
 Trans EPA ID: TXR000050930  
 Trans Name: SAFETY-KLEEN SYSTEMS INC  
 Trans 2 EPA ID: CAR000164012  
 Trans 2 Name: 21 CENTURY EMI  
 TSDF EPA ID: WAD091281767  
 Trans Name: BURLINGTON ENVIRONMENTAL I  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 135 - Unspecified aqueous solution  
 RCRA Code: D002  
 Meth Code: H111 - Stabilization Or Chemical Fixation Prior To Disposal At Another Site

Quantity Tons: 0.2  
 Waste Quantity: 400  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20071221  
 Creation Date: 5/30/2008 18:30:22  
 Receipt Date: 20080114  
 Manifest ID: 000693247SKS  
 Trans EPA ID: TXR000050930  
 Trans Name: SAFETY-KLEEN SYSTEMS INC  
 Trans 2 EPA ID: OKD081588  
 Trans 2 Name: TRIAD TRANS INC  
 TSDF EPA ID: TXD077603371  
 Trans Name: SAFETY-KLEEN SYSTEMS INC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 352 - Other organic solids  
 RCRA Code: D007  
 Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Quantity Tons: 0.2  
 Waste Quantity: 400  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20071210  
 Creation Date: 5/15/2008 18:30:08  
 Receipt Date: 20071219  
 Manifest ID: 000693141SKS  
 Trans EPA ID: TXR000050930  
 Trans Name: SAFETY-KLEEN SYSTEMS INC  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported

**GOODMAN AIR CONDITIONING & HEATING (Continued) S113016664**

TSDF EPA ID: NVT330010000  
 Trans Name: US ECOLOGY NEVADA  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 135 - Unspecified aqueous solution  
 RCRA Code: Not reported  
 Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect

Quantity Tons: 1.8  
 Waste Quantity: 3600  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20071210  
 Creation Date: 5/21/2008 18:30:15  
 Receipt Date: 20071227  
 Manifest ID: 000693139SKS  
 Trans EPA ID: TXR000050930  
 Trans Name: SAFETY-KLEEN SYSTEMS INC  
 Trans 2 EPA ID: OKD081588791  
 Trans 2 Name: TRIAD TRANSPORT  
 TSDF EPA ID: TXD077603371  
 Trans Name: SAFETY-KLEEN SYSTEMS INC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 352 - Other organic solids  
 RCRA Code: D007  
 Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Quantity Tons: 0.2  
 Waste Quantity: 400  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20071210  
 Creation Date: 7/16/2008 18:30:41  
 Receipt Date: 20071217  
 Manifest ID: 000693140SKS  
 Trans EPA ID: TXR000050930  
 Trans Name: SAFETY-KLEEN SYSTEMS INC  
 Trans 2 EPA ID: CAR000164012  
 Trans 2 Name: 21ST CENTURY EMI  
 TSDF EPA ID: WAD091281767  
 Trans Name: BURLINGTON ENVIRONMENTAL I  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 135 - Unspecified aqueous solution  
 RCRA Code: D002  
 Meth Code: H111 - Stabilization Or Chemical Fixation Prior To Disposal At Another Site

**GOODMAN AIR CONDITIONING & HEATING (Continued) S113016664**

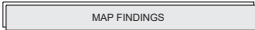
Quantity Tons: 0.4  
 Waste Quantity: 800  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20071120  
 Creation Date: 7/16/2008 18:30:34  
 Receipt Date: 20071129  
 Manifest ID: 000675334SKS  
 Trans EPA ID: TXR000050930  
 Trans Name: SAFETY-KLEEN SYSTEMS INC  
 Trans 2 EPA ID: COD004775474  
 Trans 2 Name: 21ST CENTURY EMI DBA PSC  
 TSDF EPA ID: NVD08085338  
 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: D002  
 Meth Code: H121 - Neutralization Only

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: 20071120  
 Creation Date: 4/22/2008 18:30:43  
 Receipt Date: 20072006  
 Manifest ID: 000675332SKS  
 Trans EPA ID: TXR000050930  
 Trans Name: SAFETY-KLEEN SYSTEMS INC  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: NVT330010000  
 Trans Name: US ECOLOGY NEVADA  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 223 - Unspecified oil-containing waste  
 RCRA Code: Not reported  
 Meth Code: - Not reported

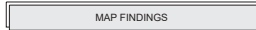
Quantity Tons: 0.2  
 Waste Quantity: 400  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported



**GOODMAN AIR CONDITIONING & HEATING (Continued)**

S113016664

Additional Info:  
 Year: 2009  
 Gen EPA ID: CAD982484727  
 Shipment Date: 20091221  
 Creation Date: 7/19/2010 18:30:23  
 Receipt Date: 20100112  
 Manifest ID: 002155921SKS  
 Trans EPA ID: TXR000050930  
 Trans Name: SAFETY-KLEEN SYSTEMS INC  
 Trans 2 EPA ID: OKD981588791  
 Trans 2 Name: TRIAD  
 TSDF EPA ID: TXD077603371  
 Trans Name: SAFETY-KLEEN SYSTEMS INC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 221 - Waste oil and mixed oil  
 RCRA Code: Not reported  
 Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
 Quantity Tons: 1.8  
 Waste Quantity: 3600  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 20091208  
 Creation Date: 6/29/2010 18:30:46  
 Receipt Date: 20091222  
 Manifest ID: 002155614SKS  
 Trans EPA ID: TXR000050930  
 Trans Name: SAFETY-KLEEN SYSTEMS INC  
 Trans 2 EPA ID: OKD981588791  
 Trans 2 Name: TRIAD TRANSPORT INC  
 TSDF EPA ID: TXD077603371  
 Trans Name: SAFETY-KLEEN SYSTEMS INC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 221 - Waste oil and mixed oil  
 RCRA Code: Not reported  
 Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
 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: 20091202  
 Creation Date: 6/29/2010 18:30:46  
 Receipt Date: 20091218  
 Manifest ID: 002950625FLE  
 Trans EPA ID: CAR000070540



**GOODMAN AIR CONDITIONING & HEATING (Continued)**

S113016664

Trans Name: ADVANCED CHEMICAL TRANSPORT  
 Trans 2 EPA ID: MAD09322250  
 Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
 TSDF EPA ID: LTD981552177  
 Trans Name: CLEAN HARBORS ARAGONITE LLC  
 TSDF Alt EPA ID: Not reported  
 Waste Code Description: 352 - Other organic solids  
 RCRA Code: Not reported  
 Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
 Quantity Tons: 0.275  
 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: 20091202  
 Creation Date: 2/3/2010 18:30:41  
 Receipt Date: 20091216  
 Manifest ID: 002950626FLE  
 Trans EPA ID: CAR000070540  
 Trans Name: ADVANCED CHEMICAL TRANSPORT  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD097030993  
 Trans Name: SIEMENS WATER TECHNOLOGIES CORP  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals  
 RCRA Code: D002  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 0.417  
 Waste Quantity: 100  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 20091113  
 Creation Date: 5/20/2010 18:30:47  
 Receipt Date: 20091130  
 Manifest ID: 002172216SKS  
 Trans EPA ID: TXR000050930  
 Trans Name: SAFETY-KLEEN SYSTEMS INC  
 Trans 2 EPA ID: OKD981588791  
 Trans 2 Name: TRIAD TRANSPORT  
 TSDF EPA ID: TXD077603371  
 Trans Name: SAFETY-KLEEN SYSTEMS INC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 221 - Waste oil and mixed oil



**GOODMAN AIR CONDITIONING & HEATING (Continued)**

S113016664

RCRA Code: Not reported  
 Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
 Quantity Tons: 1.6  
 Waste Quantity: 3200  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 20091113  
 Creation Date: 5/20/2010 18:30:47  
 Receipt Date: 20091130  
 Manifest ID: 002172216SKS  
 Trans EPA ID: TXR000050930  
 Trans Name: SAFETY-KLEEN SYSTEMS INC  
 Trans 2 EPA ID: OKD981588791  
 Trans 2 Name: TRIAD TRANSPORT  
 TSDF EPA ID: TXD077603371  
 Trans Name: SAFETY-KLEEN SYSTEMS INC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 221 - Waste oil and mixed oil  
 RCRA Code: Not reported  
 Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
 Quantity Tons: 0.2  
 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: 20091103  
 Creation Date: 5/20/2010 18:30:40  
 Receipt Date: 20091116  
 Manifest ID: 002947663FLE  
 Trans EPA ID: CAR000070540  
 Trans Name: ADVANCED CHEMICAL TRANSPORT  
 Trans 2 EPA ID: MAD09322250  
 Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
 TSDF EPA ID: LTD981552177  
 Trans Name: CLEAN HARBORS ARAGONITE 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: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
 Quantity Tons: 0.21  
 Waste Quantity: 420  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported



**GOODMAN AIR CONDITIONING & HEATING (Continued)**

S113016664

Additional Code 5: Not reported  
 Shipment Date: 20091103  
 Creation Date: 1/11/2010 18:30:07  
 Receipt Date: 20091117  
 Manifest ID: 002947662FLE  
 Trans EPA ID: CAR000070540  
 Trans Name: ADVANCED CHEMICAL TRANSPORT  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD097030993  
 Trans Name: SIEMENS WATER TECHNOLOGIES CORP  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals  
 RCRA Code: D002  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 0.417  
 Waste Quantity: 100  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 20091103  
 Creation Date: 10/8/2010 18:31:11  
 Receipt Date: 20091109  
 Manifest ID: 000335261CEX  
 Trans EPA ID: TXR000050930  
 Trans Name: SAFETY-KLEEN SYSTEMS INC  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CA000094517  
 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/Recovery (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: 20091008  
 Creation Date: 12/8/2009 18:30:25  
 Receipt Date: 20091021  
 Manifest ID: 003006302FLE  
 Trans EPA ID: CAR000070540

**GOODMAN AIR CONDITIONING & HEATING (Continued) S113016664**

Trans Name: ADVANCED CHEMICAL TRANSPORT  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD097030993  
 Trans Name: SIEMENS WATER TECHNOLOGIES CORP  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals  
 RCRA Code: D002  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 0.834  
 Waste Quantity: 200  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Additional Info:

Year: 1994  
 Gen EPA ID: CAD982484727

Shipment Date: 19941207  
 Creation Date: 3/28/1996 0:00:00  
 Receipt Date: 19941208  
 Manifest ID: 93097477  
 Trans EPA ID: CAD982434037  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD070148432  
 Trans Name: Not reported  
 TSDF Alt EPA ID: CAD070148432  
 TSDF Alt Name: Not reported  
 Waste Code Description: 541 - Photochemicals / photo processing waste  
 RCRA Code: D011  
 Meth Code: T03 - Treatment, Incineration  
 Quantity Tons: 0.1668  
 Waste Quantity: 40  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 19941207  
 Creation Date: 3/28/1996 0:00:00  
 Receipt Date: 19941214  
 Manifest ID: 92718130  
 Trans EPA ID: CAD00083121  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: Not reported  
 TSDF Alt EPA ID: AZD049318009

**GOODMAN AIR CONDITIONING & HEATING (Continued) S113016664**

Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 343 - Unspecified organic liquid mixture  
 RCRA Code: Not reported  
 Meth Code: R01 - Recycler  
 Quantity Tons: 0.187  
 Waste Quantity: 55  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 19940927  
 Creation Date: 3/26/1996 0:00:00  
 Receipt Date: 19940928  
 Manifest ID: 93097342  
 Trans EPA ID: CAD982434037  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD070148432  
 Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 171 - Metal sludge (see 121)  
 RCRA Code: D011  
 Meth Code: T03 - Treatment, Incineration  
 Quantity Tons: 0.0095  
 Waste Quantity: 19  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 19940927  
 Creation Date: 3/26/1996 0:00:00  
 Receipt Date: 19940928  
 Manifest ID: 93097342  
 Trans EPA ID: CAD982434037  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD070148432  
 Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 541 - Photochemicals / photo processing waste  
 RCRA Code: D011  
 Meth Code: T03 - Treatment, Incineration  
 Quantity Tons: 0.1668  
 Waste Quantity: 40  
 Quantity Unit: G

**GOODMAN AIR CONDITIONING & HEATING (Continued) S113016664**

Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 19940808  
 Creation Date: 3/26/1996 0:00:00  
 Receipt Date: 19940817  
 Manifest ID: 92720208  
 Trans EPA ID: CAD00083121  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: AZD049318009  
 Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 343 - Unspecified organic liquid mixture  
 RCRA Code: Not reported  
 Meth Code: R01 - Recycler  
 Quantity Tons: 0.187  
 Waste Quantity: 55  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 19940526  
 Creation Date: 3/26/1996 0:00:00  
 Receipt Date: 19940601  
 Manifest ID: 93411420  
 Trans EPA ID: CAD982434037  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD070148432  
 Trans Name: Not reported  
 TSDF Alt EPA ID: CAD070148432  
 TSDF Alt Name: Not reported  
 Waste Code Description: 541 - Photochemicals / photo processing waste  
 RCRA Code: D011  
 Meth Code: T03 - Treatment, Incineration  
 Quantity Tons: 0.1668  
 Waste Quantity: 40  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 19940309  
 Creation Date: 9/15/1995 0:00:00  
 Receipt Date: 19940310

**GOODMAN AIR CONDITIONING & HEATING (Continued) S113016664**

Manifest ID: 93047514  
 Trans EPA ID: CAD982434037  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD070148432  
 Trans Name: Not reported  
 TSDF Alt EPA ID: CAD070148432  
 TSDF Alt Name: Not reported  
 Waste Code Description: 171 - Metal sludge (see 121)  
 RCRA Code: D011  
 Meth Code: T03 - Treatment, Incineration  
 Quantity Tons: 0.0095  
 Waste Quantity: 13  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 19940309  
 Creation Date: 9/15/1995 0:00:00  
 Receipt Date: 19940310  
 Manifest ID: 93047514  
 Trans EPA ID: CAD982434037  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD070148432  
 Trans Name: Not reported  
 TSDF Alt EPA ID: CAD070148432  
 TSDF Alt Name: Not reported  
 Waste Code Description: 541 - Photochemicals / photo processing waste  
 RCRA Code: D011  
 Meth Code: T03 - Treatment, Incineration  
 Quantity Tons: 0.1668  
 Waste Quantity: 40  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 19940103  
 Creation Date: 9/14/1995 0:00:00  
 Receipt Date: 19940104  
 Manifest ID: 93047361  
 Trans EPA ID: CAD982434037  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD070148432  
 Trans Name: Not reported  
 TSDF Alt EPA ID: CAD070148432  
 TSDF Alt Name: Not reported

**GOODMAN AIR CONDITIONING & HEATING (Continued) S113016664**

Waste Code Description: 541 - Photochemicals / photo processing waste  
 RCRA Code: D011  
 Meth Code: T03 - Treatment, Incineration  
 Quantity Tons: 0.1668  
 Waste Quantity: 40  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Additional Info:  
 Year: 2013  
 Gen EPA ID: CAD982484727

Shipment Date: 20131217  
 Creation Date: 4/7/2014 22:15:09  
 Receipt Date: 20140107  
 Manifest ID: 007049085FLE  
 Trans EPA ID: CAR000070540  
 Trans Name: ADVANCED CHEMICAL TRANSPORT INC (SV)  
 Trans 2 EPA ID: MAD039322250  
 Trans 2 Name: CLEAN HARBORS ENV SVC  
 TSDF EPA ID: CAD059494310  
 Trans Name: CLEAN HARBORS OF SAN JOSE LLC (SAN JOSE FACILITY)  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 352 - Other organic solids  
 RCRA Code: Not reported  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
 0.7055  
 Quantity Tons: 1411  
 Waste Quantity: P  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20131217  
 Creation Date: 4/7/2014 22:15:09  
 Receipt Date: 20140107  
 Manifest ID: 007049085FLE  
 Trans EPA ID: CAR000070540  
 Trans Name: ADVANCED CHEMICAL TRANSPORT INC (SV)  
 Trans 2 EPA ID: MAD039322250  
 Trans 2 Name: CLEAN HARBORS ENV SVC  
 TSDF EPA ID: CAD059494310  
 Trans Name: CLEAN HARBORS OF SAN JOSE LLC (SAN JOSE FACILITY)  
 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/Recovery (H010-H129) Or (H131-H135)

**GOODMAN AIR CONDITIONING & HEATING (Continued) S113016664**

Quantity Tons: 0.209  
 Waste Quantity: 55  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20131217  
 Creation Date: 4/7/2014 22:15:09  
 Receipt Date: 20140107  
 Manifest ID: 007049085FLE  
 Trans EPA ID: CAR000070540  
 Trans Name: ADVANCED CHEMICAL TRANSPORT INC (SV)  
 Trans 2 EPA ID: MAD039322250  
 Trans 2 Name: CLEAN HARBORS ENV SVC  
 TSDF EPA ID: CAD059494310  
 Trans Name: CLEAN HARBORS OF SAN JOSE LLC (SAN JOSE FACILITY)  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 352 - Other organic solids  
 RCRA Code: Not reported  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
 0.358  
 Quantity Tons: 716  
 Waste Quantity: P  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20131217  
 Creation Date: 2/24/2014 22:15:29  
 Receipt Date: 20131230  
 Manifest ID: 007049084FLE  
 Trans EPA ID: CAR000070540  
 Trans Name: ADVANCED CHEMICAL TRANSPORT INC (SV)  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD097030993  
 Trans Name: SIEMENS WATER TECHNOLOGIES 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: D002  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
 0.834  
 Quantity Tons: 200  
 Waste Quantity: G  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported

**GOODMAN AIR CONDITIONING & HEATING (Continued) S113016664**

Additional Code 5: Not reported

Shipment Date: 20131113  
 Creation Date: 5/20/2014 22:14:51  
 Receipt Date: 20131211  
 Manifest ID: 006852104FLE  
 Trans EPA ID: CAR000070540  
 Trans Name: ADVANCED CHEMICAL TRANSPORT INC (SV)  
 Trans 2 EPA ID: MAD039322250  
 Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
 TSDF EPA ID: UTD981552177  
 Trans Name: CLEAN HARBORS ARAGONITE LLC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 241 - Tank bottom waste 251 Still bottoms with halogenated organics  
 RCRA Code: Not reported  
 Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
 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: 20131113  
 Creation Date: 2/7/2014 22:15:07  
 Receipt Date: 20131202  
 Manifest ID: 006852105FLE  
 Trans EPA ID: CAR000070540  
 Trans Name: ADVANCED CHEMICAL TRANSPORT INC (SV)  
 Trans 2 EPA ID: MAD039322250  
 Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
 TSDF EPA ID: CAD059494310  
 Trans Name: CLEAN HARBORS OF SAN JOSE LLC (SAN JOSE FACILITY)  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 352 - Other organic solids  
 RCRA Code: Not reported  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
 0.598  
 Quantity Tons: 1196  
 Waste Quantity: P  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20131113  
 Creation Date: 2/7/2014 22:15:07  
 Receipt Date: 20131202  
 Manifest ID: 006852105FLE  
 Trans EPA ID: CAR000070540  
 Trans Name: ADVANCED CHEMICAL TRANSPORT INC (SV)

**GOODMAN AIR CONDITIONING & HEATING (Continued) S113016664**

Trans 2 EPA ID: MAD039322250  
 Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
 TSDF EPA ID: CAD059494310  
 Trans Name: CLEAN HARBORS OF SAN JOSE LLC (SAN JOSE FACILITY)  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 343 - Unspecified organic liquid mixture  
 RCRA Code: Not reported  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
 0.068  
 Quantity Tons: 20  
 Waste Quantity: G  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20131113  
 Creation Date: 2/7/2014 22:15:07  
 Receipt Date: 20131202  
 Manifest ID: 006852105FLE  
 Trans EPA ID: CAR000070540  
 Trans Name: ADVANCED CHEMICAL TRANSPORT INC (SV)  
 Trans 2 EPA ID: MAD039322250  
 Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
 TSDF EPA ID: CAD059494310  
 Trans Name: CLEAN HARBORS OF SAN JOSE LLC (SAN JOSE FACILITY)  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 352 - Other organic solids  
 RCRA Code: Not reported  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
 0.3  
 Quantity Tons: 600  
 Waste Quantity: P  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20131113  
 Creation Date: 2/24/2014 22:15:29  
 Receipt Date: 20131202  
 Manifest ID: 006852103FLE  
 Trans EPA ID: CAR000070540  
 Trans Name: ADVANCED CHEMICAL TRANSPORT INC (SV)  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD097030993  
 Trans Name: SIEMENS WATER TECHNOLOGIES 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

**GOODMAN AIR CONDITIONING & HEATING (Continued)** **S113016664**

RCRA Code: D002  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
 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: 20131011  
 Creation Date: 12/4/2013 22:15:18  
 Receipt Date: 20131025  
 Manifest ID: 00677314FLE  
 Trans EPA ID: CAR000070540  
 Trans Name: ADVANCED CHEMICAL TRANSPORT INC (SV)  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD097030993  
 Trans Name: SIEMENS WATER TECHNOLOGIES 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: D002  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 0.834  
 Waste Quantity: 200  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Additional Info:  
 Year: 2004  
 Gen EPA ID: CAD982484727  
 Shipment Date: 20041124  
 Creation Date: 2/17/2005 18:32:22  
 Receipt Date: 20041202  
 Manifest ID: 23725091  
 Trans EPA ID: TXR000050930  
 Trans Name: SAFETY-KLEEN SYSTEMS INC  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CA0000084517  
 Trans Name: SAFETY-KLEEN SYSTEMS INC  
 TSDF Alt EPA ID: CA0000084517  
 TSDF Alt Name: Not reported  
 Waste Code Description: 134 - Aqueous solution with <10% total organic residues  
 RCRA Code: Not reported  
 Meth Code: H01 - Transfer Station  
 Quantity Tons: 0.084

**GOODMAN AIR CONDITIONING & HEATING (Continued)** **S113016664**

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: 20040903  
 Creation Date: 12/28/2004 14:46:39  
 Receipt Date: 20040908  
 Manifest ID: 23710529  
 Trans EPA ID: TXR000050930  
 Trans Name: SAFETY-KLEEN SYSTEMS INC  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CA0000084517  
 Trans Name: SAFETY-KLEEN SYSTEMS INC  
 TSDF Alt EPA ID: CA0000084517  
 TSDF Alt Name: Not reported  
 Waste Code Description: 134 - Aqueous solution with <10% total organic residues  
 RCRA Code: Not reported  
 Meth Code: H01 - Transfer Station  
 Quantity Tons: 0.084  
 Waste Quantity: 20  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 20040608  
 Creation Date: 10/15/2004 15:16:06  
 Receipt Date: 20040610  
 Manifest ID: 23505669  
 Trans EPA ID: TXR000050930  
 Trans Name: SAFETY-KLEEN SYSTEMS INC  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CA0000084517  
 Trans Name: SAFETY-KLEEN SYSTEMS INC  
 TSDF Alt EPA ID: CA0000084517  
 TSDF Alt Name: Not reported  
 Waste Code Description: 134 - Aqueous solution with <10% total organic residues  
 RCRA Code: Not reported  
 Meth Code: H01 - Transfer Station  
 Quantity Tons: 0.084  
 Waste Quantity: 20  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 20040408

**GOODMAN AIR CONDITIONING & HEATING (Continued)** **S113016664**

Creation Date: 10/14/2004 7:49:48  
 Receipt Date: 20040428  
 Manifest ID: 23340647  
 Trans EPA ID: TXR000050930  
 Trans Name: SAFETY-KLEEN SYSTEMS INC  
 Trans 2 EPA ID: CAT000624247  
 Trans 2 Name: MPES  
 TSDF EPA ID: KYD053348108  
 Trans Name: SAFETY-KLEEN SYSTEMS INC  
 TSDF Alt EPA ID: KYD053348108  
 TSDF Alt Name: Not reported  
 Waste Code Description: 223 - Unspecified oil-containing waste  
 RCRA Code: Not reported  
 Meth Code: - Not reported  
 Quantity Tons: 0.2  
 Waste Quantity: 400  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 20040408  
 Creation Date: 10/14/2004 7:49:48  
 Receipt Date: 20040428  
 Manifest ID: 23340647  
 Trans EPA ID: TXR000050930  
 Trans Name: SAFETY-KLEEN SYSTEMS INC  
 Trans 2 EPA ID: CAT000624247  
 Trans 2 Name: MPES  
 TSDF EPA ID: KYD053348108  
 Trans Name: SAFETY-KLEEN SYSTEMS INC  
 TSDF Alt EPA ID: KYD053348108  
 TSDF Alt Name: Not reported  
 Waste Code Description: 223 - Unspecified oil-containing waste  
 RCRA Code: F003  
 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: 20040323  
 Creation Date: 10/12/2004 18:31:09  
 Receipt Date: 20040407  
 Manifest ID: 23341095  
 Trans EPA ID: TXR000050930  
 Trans Name: SAFETY-KLEEN SYSTEMS INC  
 Trans 2 EPA ID: CAT000624247  
 Trans 2 Name: MP ENVIRONMENTAL  
 TSDF EPA ID: KYD053348108  
 Trans Name: SAFETY-KLEEN SYSTEMS INC

**GOODMAN AIR CONDITIONING & HEATING (Continued)** **S113016664**

TSDF Alt EPA ID: KYD053348108  
 TSDF Alt Name: Not reported  
 Waste Code Description: 223 - Unspecified oil-containing waste  
 RCRA Code: Not reported  
 Meth Code: - Not reported  
 Quantity Tons: 0.2  
 Waste Quantity: 400  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 20040319  
 Creation Date: 10/12/2004 18:31:09  
 Receipt Date: 20040323  
 Manifest ID: 23471991  
 Trans EPA ID: TXR000050930  
 Trans Name: SAFETY-KLEEN SYSTEMS INC  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CA0000084517  
 Trans Name: SAFETY-KLEEN SYSTEMS INC  
 TSDF Alt EPA ID: CA0000084517  
 TSDF Alt Name: Not reported  
 Waste Code Description: 134 - Aqueous solution with <10% total organic residues  
 RCRA Code: Not reported  
 Meth Code: H01 - Transfer Station  
 Quantity Tons: 0.084  
 Waste Quantity: 20  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 20040218  
 Creation Date: 9/10/2004 9:51:11  
 Receipt Date: 20040308  
 Manifest ID: 2308392  
 Trans EPA ID: TXR000050930  
 Trans Name: SAFETY-KLEEN SYSTEMS INC  
 Trans 2 EPA ID: CAT000624247  
 Trans 2 Name: MP ENVIRONMENTAL  
 TSDF EPA ID: KYD053348108  
 Trans Name: SAFETY-KLEEN SYSTEMS INC  
 TSDF Alt EPA ID: KYD053348108  
 TSDF Alt Name: Not reported  
 Waste Code Description: 352 - Other organic solids  
 RCRA Code: Not reported  
 Meth Code: - Not reported  
 Quantity Tons: 0.2  
 Waste Quantity: 400  
 Quantity Unit: P  
 Additional Code 1: Not reported



**GOODMAN AIR CONDITIONING & HEATING (Continued)**

S113016664

Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 20040218  
 Creation Date: 9/10/2004 9:51:11  
 Receipt Date: 20040308  
 Manifest ID: 23008302  
 Trans EPA ID: TXR000050930  
 Trans Name: SAFETY-KLEEN SYSTEMS INC  
 Trans 2 EPA ID: CAT000024247  
 Trans 2 Name: MP ENVIRONMENTAL  
 TSDF EPA ID: KYD053348108  
 Trans Name: SAFETY-KLEEN SYSTEMS INC  
 TSDF Alt EPA ID: KYD053348108  
 TSDF Alt Name: Not reported  
 Waste Code Description: 223 - Unspecified oil-containing waste  
 RCRA Code: Not reported  
 Meth Code: \*\*\* - Invalid Code  
 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: 20040206  
 Creation Date: 8/20/2004 9:49:45  
 Receipt Date: 20040225  
 Manifest ID: 23008573  
 Trans EPA ID: TXR000050930  
 Trans Name: SAFETY-KLEEN SYSTEMS INC  
 Trans 2 EPA ID: CAT000024247  
 Trans 2 Name: MP ENVIRONMENTAL  
 TSDF EPA ID: KYD053348108  
 Trans Name: SAFETY-KLEEN SYSTEMS INC  
 TSDF Alt EPA ID: KYD053348108  
 TSDF Alt Name: Not reported  
 Waste Code Description: 352 - Other organic solids  
 RCRA Code: Not reported  
 Meth Code: \*\*\* - Invalid Code  
 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: 2001  
 Gen EPA ID: CAD982484727

**GOODMAN AIR CONDITIONING & HEATING (Continued)**

S113016664

Shipment Date: 20011217  
 Creation Date: 2/13/2002 0:00:00  
 Receipt Date: 20011219  
 Manifest ID: 21328857  
 Trans EPA ID: SCR000075150  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD053044053  
 Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.  
 RCRA Code: D039  
 Meth Code: H01 - Transfer Station  
 Quantity Tons: 0.05  
 Waste Quantity: 12  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 20011203  
 Creation Date: 2/19/2002 0:00:00  
 Receipt Date: 20011206  
 Manifest ID: 21438886  
 Trans EPA ID: SCR000075150  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CA0000084517  
 Trans Name: Not reported  
 TSDF Alt EPA ID: CA0000084517  
 TSDF Alt Name: Not reported  
 Waste Code Description: 134 - Aqueous solution with <10% total organic residues  
 RCRA Code: D039  
 Meth Code: H01 - Transfer Station  
 Quantity Tons: 0.21  
 Waste Quantity: 50  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 20011203  
 Creation Date: 2/19/2002 0:00:00  
 Receipt Date: 20011206  
 Manifest ID: 21438886  
 Trans EPA ID: SCR000075150  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CA0000084517

**GOODMAN AIR CONDITIONING & HEATING (Continued)**

S113016664

Trans Name: Not reported  
 TSDF Alt EPA ID: CA0000084517  
 TSDF Alt Name: Not reported  
 Waste Code Description: 134 - Aqueous solution with <10% total organic residues  
 RCRA Code: D039  
 Meth Code: H01 - Transfer Station  
 Quantity Tons: 0.084  
 Waste Quantity: 20  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 20011129  
 Creation Date: 2/20/2002 0:00:00  
 Receipt Date: 20011207  
 Manifest ID: 21438857  
 Trans EPA ID: SCR000075150  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD059494310  
 Trans Name: Not reported  
 TSDF Alt EPA ID: CAD059494310  
 TSDF Alt Name: Not reported  
 Waste Code Description: 135 - Unspecified aqueous solution  
 RCRA Code: D001  
 Meth Code: T01 - Treatment, Tank  
 Quantity Tons: 0.9912  
 Waste Quantity: 236  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 20011113  
 Creation Date: 1/16/2002 0:00:00  
 Receipt Date: 20011120  
 Manifest ID: 21312381  
 Trans EPA ID: SCR000075150  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CA0000084517  
 Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 134 - Aqueous solution with <10% total organic residues  
 RCRA Code: D039  
 Meth Code: H01 - Transfer Station  
 Quantity Tons: 0.2142  
 Waste Quantity: 51  
 Quantity Unit: G

**GOODMAN AIR CONDITIONING & HEATING (Continued)**

S113016664

Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 20011004  
 Creation Date: 1/16/2002 0:00:00  
 Receipt Date: 20011005  
 Manifest ID: 20998033  
 Trans EPA ID: SCR000075150  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD059494310  
 Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 135 - Unspecified aqueous solution  
 RCRA Code: D002  
 Meth Code: T01 - Treatment, Tank  
 Quantity Tons: 0.0672  
 Waste Quantity: 16  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 20011004  
 Creation Date: 12/17/2001 0:00:00  
 Receipt Date: 20011010  
 Manifest ID: 20998034  
 Trans EPA ID: SCR000075150  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CA0000084517  
 Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 134 - Aqueous solution with <10% total organic residues  
 RCRA Code: D039  
 Meth Code: H01 - Transfer Station  
 Quantity Tons: 0.231  
 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: 20011004  
 Creation Date: 1/16/2002 0:00:00  
 Receipt Date: 20011005

MAP FINDINGS

**GOODMAN AIR CONDITIONING & HEATING (Continued)** **S113016664**

Manifest ID: 20988033  
 Trans EPA ID: SCRO00075150  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD059494310  
 Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5)  
 RCRA Code: D001  
 Meth Code: H01 - Transfer Station  
 Quantity Tons: 0.1334  
 Waste Quantity: 32  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20010926  
 Creation Date: 12/17/2001 0:00:00  
 Receipt Date: 20010927  
 Manifest ID: 21456978  
 Trans EPA ID: SCRO00075150  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD053044053  
 Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.)  
 RCRA Code: D039  
 Meth Code: H01 - Transfer Station  
 Quantity Tons: 0.0417  
 Waste Quantity: 10  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20010921  
 Creation Date: 12/17/2001 0:00:00  
 Receipt Date: Not reported  
 Manifest ID: 21019789  
 Trans EPA ID: SCRO00075150  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD00084517  
 Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported

MAP FINDINGS

**GOODMAN AIR CONDITIONING & HEATING (Continued)** **S113016664**

Waste Code Description: 134 - Aqueous solution with <10% total organic residues  
 RCRA Code: D039  
 Meth Code: - Not reported  
 Quantity Tons: 0.105  
 Waste Quantity: 25  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Additional Info:  
 Year: 1995  
 Gen EPA ID: CAD982484727

Shipment Date: 19951229  
 Creation Date: 9/18/1996 0:00:00  
 Receipt Date: 19960103  
 Manifest ID: 95767234  
 Trans EPA ID: ILD984908202  
 Trans Name: Not reported  
 Trans 2 EPA ID: ILD984908202  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD070148432  
 Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 541 - Photochemicals / photo processing waste  
 RCRA Code: D011  
 Meth Code: - Not reported  
 Quantity Tons: 0.2293  
 Waste Quantity: 55  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 19951106  
 Creation Date: 7/26/1996 0:00:00  
 Receipt Date: 19951109  
 Manifest ID: 95437542  
 Trans EPA ID: CAD982434037  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD070148432  
 Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 541 - Photochemicals / photo processing waste  
 RCRA Code: D011  
 Meth Code: T03 - Treatment, Incineration  
 Quantity Tons: 0.1668  
 Waste Quantity: 40

MAP FINDINGS

**GOODMAN AIR CONDITIONING & HEATING (Continued)** **S113016664**

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

Shipment Date: 19950907  
 Creation Date: 4/1/1996 0:00:00  
 Receipt Date: 19950912  
 Manifest ID: 95437383  
 Trans EPA ID: CAD982434037  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD070148432  
 Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 541 - Photochemicals / photo processing waste  
 RCRA Code: D011  
 Meth Code: T03 - Treatment, Incineration  
 Quantity Tons: 0.1668  
 Waste Quantity: 40  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 19950726  
 Creation Date: 4/2/1996 0:00:00  
 Receipt Date: 19950728  
 Manifest ID: 95437240  
 Trans EPA ID: CAD982434037  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD070148432  
 Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 541 - Photochemicals / photo processing waste  
 RCRA Code: D011  
 Meth Code: T03 - Treatment, Incineration  
 Quantity Tons: 0.1668  
 Waste Quantity: 40  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 19950605  
 Creation Date: 4/2/1996 0:00:00

MAP FINDINGS

**GOODMAN AIR CONDITIONING & HEATING (Continued)** **S113016664**

Receipt Date: 19950606  
 Manifest ID: 93417058  
 Trans EPA ID: CAD982434037  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD070148432  
 Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 541 - Photochemicals / photo processing waste  
 RCRA Code: D011  
 Meth Code: T03 - Treatment, Incineration  
 Quantity Tons: 0.1668  
 Waste Quantity: 40  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 19950605  
 Creation Date: 4/2/1996 0:00:00  
 Receipt Date: 19950606  
 Manifest ID: 93417058  
 Trans EPA ID: CAD982434037  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD070148432  
 Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 171 - Metal sludge (see 121)  
 RCRA Code: D011  
 Meth Code: T03 - Treatment, Incineration  
 Quantity Tons: 0.004  
 Waste Quantity: 8  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 19950420  
 Creation Date: 4/2/1996 0:00:00  
 Receipt Date: 19950426  
 Manifest ID: 92722741  
 Trans EPA ID: CAD00083121  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: AZD049318009  
 Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported

MAP FINDINGS

**GOODMAN AIR CONDITIONING & HEATING (Continued)** S113016664

TSDF Alt Name: Not reported  
 Waste Code Description: 343 - Unspecified organic liquid mixture  
 RCRA Code: Not reported  
 Meth Code: R01 - Recycler  
 Quantity Tons: 0.187  
 Waste Quantity: 55  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 19950303  
 Creation Date: 3/29/1996 0:00:00  
 Receipt Date: 19950307  
 Manifest ID: 93416930  
 Trans EPA ID: CAD982434037  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD070148432  
 Trans Name: Not reported  
 TSDF Alt EPA ID: CAD070148432  
 TSDF Alt Name: Not reported  
 Waste Code Description: S41 - Photochemicals / photo processing waste  
 RCRA Code: D011  
 Meth Code: T03 - Treatment, Incineration  
 Quantity Tons: 0.1668  
 Waste Quantity: 40  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 19950303  
 Creation Date: 3/29/1996 0:00:00  
 Receipt Date: 19950307  
 Manifest ID: 93416930  
 Trans EPA ID: CAD982434037  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD070148432  
 Trans Name: Not reported  
 TSDF Alt EPA ID: CAD070148432  
 TSDF Alt Name: Not reported  
 Waste Code Description: 171 - Metal sludge (see 121  
 RCRA Code: D011  
 Meth Code: T03 - Treatment, Incineration  
 Quantity Tons: 0.0035  
 Waste Quantity: 7  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported

MAP FINDINGS

**GOODMAN AIR CONDITIONING & HEATING (Continued)** S113016664

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

Additional Info:  
 Year: 2005  
 Gen EPA ID: CAD982484727

Shipment Date: 20051102  
 Creation Date: 1/22/2007 18:30:08  
 Receipt Date: 20051111  
 Manifest ID: 24485616  
 Trans EPA ID: TXR000050930  
 Trans Name: SAFETY-KLEEN SYSTEMS INC  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD059494310  
 Trans Name: CLEAN HARBORS SAN JOSE LLC  
 TSDF Alt EPA ID: CAD059494310  
 TSDF Alt Name: Not reported  
 Waste Code Description: 135 - Unspecified aqueous solution  
 RCRA Code: D001  
 Meth Code: T01 - Treatment, Tank  
 Quantity Tons: 0.693  
 Waste Quantity: 165  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20051102  
 Creation Date: 5/16/2006 10:50:07  
 Receipt Date: Not reported  
 Manifest ID: 24485607  
 Trans EPA ID: TXR000050930  
 Trans Name: SAFETY-KLEEN SYSTEMS INC  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: TXD077603371  
 Trans Name: SAFETY-KLEEN SYSTEMS INC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: - Not reported  
 RCRA Code: Not reported  
 Meth Code: - Not reported  
 Quantity Tons: 2.4  
 Waste Quantity: 4800  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20051020

MAP FINDINGS

**GOODMAN AIR CONDITIONING & HEATING (Continued)** S113016664

Creation Date: 6/22/2006 18:31:22  
 Receipt Date: 20051028  
 Manifest ID: 23688375  
 Trans EPA ID: TXR000050930  
 Trans Name: SAFETY-KLEEN SYSTEMS INC  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CA0000084517  
 Trans Name: SAFETY-KLEEN SYSTEMS INC  
 TSDF Alt EPA ID: CA0000084517  
 TSDF Alt Name: Not reported  
 Waste Code Description: 134 - Aqueous solution with <10% total organic residues  
 RCRA Code: Not reported  
 Meth Code: H01 - Transfer Station  
 Quantity Tons: 0.0504  
 Waste Quantity: 12  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20050727  
 Creation Date: 10/12/2005 18:35:03  
 Receipt Date: 20050903  
 Manifest ID: 24722241  
 Trans EPA ID: TXR000050930  
 Trans Name: SAFETY-KLEEN SYSTEMS INC  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CA0000084517  
 Trans Name: SAFETY-KLEEN SYSTEMS INC  
 TSDF Alt EPA ID: CA0000084517  
 TSDF Alt Name: Not reported  
 Waste Code Description: 134 - Aqueous solution with <10% total organic residues  
 RCRA Code: Not reported  
 Meth Code: H01 - Transfer Station  
 Quantity Tons: 0.0504  
 Waste Quantity: 12  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20050304  
 Creation Date: 8/23/2004 8:25:08  
 Receipt Date: 20040325  
 Manifest ID: 23026934  
 Trans EPA ID: TXR000050930  
 Trans Name: SAFETY-KLEEN SYSTEMS INC  
 Trans 2 EPA ID: CAT000624247  
 Trans 2 Name: MP ENVIRONMENTAL SVC  
 TSDF EPA ID: KYD053348108  
 Trans Name: SAFETY-KLEEN SYSTEMS INC

MAP FINDINGS

**GOODMAN AIR CONDITIONING & HEATING (Continued)** S113016664

TSDF Alt EPA ID: KYD053348108  
 TSDF Alt Name: Not reported  
 Waste Code Description: 352 - Other organic solids  
 RCRA Code: Not reported  
 Meth Code: - Not reported  
 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: 20050225  
 Creation Date: 4/29/2005 11:28:07  
 Receipt Date: 20050303  
 Manifest ID: 24250382  
 Trans EPA ID: TXR000050930  
 Trans Name: SAFETY-KLEEN SYSTEMS INC  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CA0000084517  
 Trans Name: SAFETY-KLEEN SYSTEMS INC  
 TSDF Alt EPA ID: CA0000084517  
 TSDF Alt Name: Not reported  
 Waste Code Description: 134 - Aqueous solution with <10% total organic residues  
 RCRA Code: Not reported  
 Meth Code: H01 - Transfer Station  
 Quantity Tons: 0.084  
 Waste Quantity: 20  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Additional Info:  
 Year: 1993  
 Gen EPA ID: CAD982484727

Shipment Date: 19931029  
 Creation Date: 9/12/1995 0:00:00  
 Receipt Date: Not reported  
 Manifest ID: 93047230  
 Trans EPA ID: CAD982434037  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD070148432  
 Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: S41 - Photochemicals / photo processing waste  
 RCRA Code: D011  
 Meth Code: - Not reported

**GOODMAN AIR CONDITIONING & HEATING (Continued)**

S113016664

Quantity Tons: 0.3336  
 Waste Quantity: 80  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 19931029  
 Creation Date: 9/12/1995 0:00:00  
 Receipt Date: Not reported  
 Manifest ID: 93047230  
 Trans EPA ID: CAD982434037  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD070148432  
 Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 171 - Metal sludge (see 121)  
 RCRA Code: D011  
 Meth Code: - Not reported  
 Quantity Tons: 0.0082  
 Waste Quantity: 12.5  
 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: 19930825  
 Creation Date: 9/12/1995 0:00:00  
 Receipt Date: 19930930  
 Manifest ID: 92745882  
 Trans EPA ID: CAD982434037  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD070148432  
 Trans Name: Not reported  
 TSDF Alt EPA ID: CAD070148432  
 TSDF Alt Name: Not reported  
 Waste Code Description: 541 - Photochemicals / photo processing waste  
 RCRA Code: D011  
 Meth Code: T03 - Treatment, Incineration  
 Quantity Tons: 0.1688  
 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

**GOODMAN AIR CONDITIONING & HEATING (Continued)**

S113016664

Shipment Date: 19930805  
 Creation Date: 9/11/1995 0:00:00  
 Receipt Date: Not reported  
 Manifest ID: 92745882  
 Trans EPA ID: CAD982434037  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD070148432  
 Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 541 - Photochemicals / photo processing waste  
 RCRA Code: D011  
 Meth Code: - Not reported  
 Quantity Tons: 0.0834  
 Waste Quantity: 20  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 19930622  
 Creation Date: 9/8/1995 0:00:00  
 Receipt Date: 19930625  
 Manifest ID: 92745810  
 Trans EPA ID: CAD982434037  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD070148432  
 Trans Name: Not reported  
 TSDF Alt EPA ID: CAD070148432  
 TSDF Alt Name: Not reported  
 Waste Code Description: 171 - Metal sludge (see 121)  
 RCRA Code: D011  
 Meth Code: T03 - Treatment, Incineration  
 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: 19930420  
 Creation Date: 9/8/1995 0:00:00  
 Receipt Date: 19930421  
 Manifest ID: 92463434  
 Trans EPA ID: CAD982434037  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD070148432

**GOODMAN AIR CONDITIONING & HEATING (Continued)**

S113016664

Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 171 - Metal sludge (see 121)  
 RCRA Code: D011  
 Meth Code: T03 - Treatment, Incineration  
 Quantity Tons: 0.002  
 Waste Quantity: 4  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 19930420  
 Creation Date: 9/8/1995 0:00:00  
 Receipt Date: 19930421  
 Manifest ID: 92463434  
 Trans EPA ID: CAD982434037  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD070148432  
 Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 171 - Metal sludge (see 121)  
 RCRA Code: D011  
 Meth Code: T03 - Treatment, Incineration  
 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: 19930302  
 Creation Date: 9/7/1995 0:00:00  
 Receipt Date: 19930304  
 Manifest ID: 92463552  
 Trans EPA ID: CAD982434037  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD070148432  
 Trans Name: Not reported  
 TSDF Alt EPA ID: CAD070148432  
 TSDF Alt Name: Not reported  
 Waste Code Description: 171 - Metal sludge (see 121)  
 RCRA Code: D011  
 Meth Code: T03 - Treatment, Incineration  
 Quantity Tons: 0.15  
 Waste Quantity: 300  
 Quantity Unit: P

**GOODMAN AIR CONDITIONING & HEATING (Continued)**

S113016664

Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 19930104  
 Creation Date: 9/5/1995 0:00:00  
 Receipt Date: Not reported  
 Manifest ID: 92463366  
 Trans EPA ID: CAD982434037  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD070148432  
 Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 171 - Metal sludge (see 121)  
 RCRA Code: Not reported  
 Meth Code: T03 - Treatment, Incineration  
 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: 19930104  
 Creation Date: 9/5/1995 0:00:00  
 Receipt Date: Not reported  
 Manifest ID: 92463366  
 Trans EPA ID: CAD982434037  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD070148432  
 Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 171 - Metal sludge (see 121)  
 RCRA Code: Not reported  
 Meth Code: T03 - Treatment, Incineration  
 Quantity Tons: 0.005  
 Waste Quantity: 10  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Additional Info:  
 Year: 2011  
 Gen EPA ID: CAD982484727

MAP FINDINGS

**GOODMAN AIR CONDITIONING & HEATING (Continued) S113016664**

Shipment Date: 20111209  
 Creation Date: 7/19/2012 22:00:21  
 Receipt Date: 20111223  
 Manifest ID: 004930712FLE  
 Trans EPA ID: CAR000070540  
 Trans Name: ADVANCED CHEMICAL TRANSPORT INC (SV)  
 Trans 2 EPA ID: MAD039322250  
 Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICE INC  
 TSDF EPA ID: CAD059494310  
 Trans Name: CLEAN HARBORS OF SAN JOSE LLC (SAN JOSE FACILITY)  
 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/Recovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 0.209  
 Waste Quantity: 55  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20111209  
 Creation Date: 7/19/2012 22:00:21  
 Receipt Date: 20111223  
 Manifest ID: 004930712FLE  
 Trans EPA ID: CAR000070540  
 Trans Name: ADVANCED CHEMICAL TRANSPORT INC (SV)  
 Trans 2 EPA ID: MAD039322250  
 Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICE INC  
 TSDF EPA ID: CAD059494310  
 Trans Name: CLEAN HARBORS OF SAN JOSE LLC (SAN JOSE FACILITY)  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 352 - Other organic solids  
 RCRA Code: Not reported  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
 Treatment/Recovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 0.132  
 Waste Quantity: 264  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20111209  
 Creation Date: 3/16/2012 20:30:38  
 Receipt Date: 20111223  
 Manifest ID: 004930709FLE  
 Trans EPA ID: CAR000070540  
 Trans Name: ADVANCED CHEMICAL TRANSPORT INC (SV)  
 Trans 2 EPA ID: Not reported

MAP FINDINGS

**GOODMAN AIR CONDITIONING & HEATING (Continued) S113016664**

Trans 2 Name: Not reported  
 TSDF EPA ID: CAD097030993  
 Trans Name: SIEMENS WATER TECHNOLOGIES CORP  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals  
 RCRA Code: D002  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
 Treatment/Recovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 0.4587  
 Waste Quantity: 110  
 Quantity Unit: G  
 Additional Code 1: D001  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20111209  
 Creation Date: 7/19/2012 22:00:21  
 Receipt Date: 20111223  
 Manifest ID: 004930712FLE  
 Trans EPA ID: CAR000070540  
 Trans Name: ADVANCED CHEMICAL TRANSPORT INC (SV)  
 Trans 2 EPA ID: MAD039322250  
 Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICE INC  
 TSDF EPA ID: CAD059494310  
 Trans Name: CLEAN HARBORS OF SAN JOSE LLC (SAN JOSE FACILITY)  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 352 - Other organic solids  
 RCRA Code: Not reported  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
 Treatment/Recovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 0.2115  
 Waste Quantity: 423  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20111130  
 Creation Date: 5/4/2013 22:16:13  
 Receipt Date: 20120103  
 Manifest ID: 004930578FLE  
 Trans EPA ID: CAR000070540  
 Trans Name: ADVANCED CHEMICAL TRANSPORT INC (SV)  
 Trans 2 EPA ID: MAD039322250  
 Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICE INC  
 TSDF EPA ID: ARD069748192  
 Trans Name: CLEAN HARBORS EL DORADO LLC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
 RCRA Code: Not reported

MAP FINDINGS

**GOODMAN AIR CONDITIONING & HEATING (Continued) S113016664**

Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
 Quantity Tons: 0.0115  
 Waste Quantity: 23  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20111130  
 Creation Date: 5/4/2013 22:16:13  
 Receipt Date: 20120103  
 Manifest ID: 004930578FLE  
 Trans EPA ID: CAR000070540  
 Trans Name: ADVANCED CHEMICAL TRANSPORT INC (SV)  
 Trans 2 EPA ID: MAD039322250  
 Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICE INC  
 TSDF EPA ID: ARD069748192  
 Trans Name: CLEAN HARBORS EL DORADO LLC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
 RCRA Code: D001  
 Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
 Quantity Tons: 0.0185  
 Waste Quantity: 37  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20111130  
 Creation Date: 5/4/2013 22:16:13  
 Receipt Date: 20120103  
 Manifest ID: 004930578FLE  
 Trans EPA ID: CAR000070540  
 Trans Name: ADVANCED CHEMICAL TRANSPORT INC (SV)  
 Trans 2 EPA ID: MAD039322250  
 Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICE INC  
 TSDF EPA ID: ARD069748192  
 Trans Name: CLEAN HARBORS EL DORADO LLC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
 RCRA Code: Not reported  
 Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
 Quantity Tons: 0.0435  
 Waste Quantity: 87  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

MAP FINDINGS

**GOODMAN AIR CONDITIONING & HEATING (Continued) S113016664**

Shipment Date: 20111116  
 Creation Date: 3/22/2012 20:30:14  
 Receipt Date: 20111207  
 Manifest ID: 004870245FLE  
 Trans EPA ID: CAR000070540  
 Trans Name: ADVANCED CHEMICAL TRANSPORT INC (SV)  
 Trans 2 EPA ID: Not reported  
 TSDF EPA ID: CAD097030993  
 Trans Name: SIEMENS WATER TECHNOLOGIES CORP  
 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: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
 Treatment/Recovery (H010-H129) Or (H131-H135)  
 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: 20111116  
 Creation Date: 7/19/2012 22:00:21  
 Receipt Date: 20111201  
 Manifest ID: 004870246FLE  
 Trans EPA ID: CAR000070540  
 Trans Name: ADVANCED CHEMICAL TRANSPORT INC (SV)  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
 TSDF EPA ID: CAD059494310  
 Trans Name: CLEAN HARBORS OF SAN JOSE LLC (SAN JOSE FACILITY)  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 352 - Other organic solids  
 RCRA Code: Not reported  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
 Treatment/Recovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 0.29  
 Waste Quantity: 580  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20111116  
 Creation Date: 7/19/2012 22:00:21  
 Receipt Date: 20111201  
 Manifest ID: 004870246FLE  
 Trans EPA ID: CAR000070540  
 Trans Name: ADVANCED CHEMICAL TRANSPORT INC (SV)  
 Trans 2 EPA ID: Not reported



MAP FINDINGS

**GOODMAN AIR CONDITIONING & HEATING (Continued)** S113016664

Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
 TSDF EPA ID: CAD059494310  
 Trans Name: CLEAN HARBORS OF SAN JOSE LLC (SAN JOSE FACILITY)  
 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/Recovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 0.19  
 Waste Quantity: 50  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Additional Info:  
 Year: 1997  
 Gen EPA ID: CAD982484727

Shipment Date: 19971209  
 Creation Date: 7/23/1998 0:00:00  
 Receipt Date: 19971212  
 Manifest ID: 96654488  
 Trans EPA ID: ILD984908202  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CA0000084517  
 Trans Name: Not reported  
 TSDF Alt EPA ID: CA0000084517  
 TSDF Alt Name: Not reported  
 Waste Code Description: 541 - Photochemicals / photo processing waste  
 RCRA Code: Not reported  
 Meth Code: H01 - Transfer Station  
 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

Shipment Date: 19971209  
 Creation Date: 7/23/1998 0:00:00  
 Receipt Date: 19971212  
 Manifest ID: 96654488  
 Trans EPA ID: ILD984908202  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CA0000084517  
 Trans Name: Not reported  
 TSDF Alt EPA ID: CA0000084517

MAP FINDINGS

**GOODMAN AIR CONDITIONING & HEATING (Continued)** S113016664

TSDF Alt Name: Not reported  
 Waste Code Description: 541 - Photochemicals / photo processing waste  
 RCRA Code: D011  
 Meth Code: H01 - Transfer Station  
 Quantity Tons: 0.2502  
 Waste Quantity: 60  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 19971118  
 Creation Date: 7/23/1998 0:00:00  
 Receipt Date: 19971120  
 Manifest ID: 97343438  
 Trans EPA ID: ILD984908202  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CA0000084517  
 Trans Name: Not reported  
 TSDF Alt EPA ID: CA0000084517  
 TSDF Alt Name: Not reported  
 Waste Code Description: 541 - Photochemicals / photo processing waste  
 RCRA Code: D011  
 Meth Code: H01 - Transfer Station  
 Quantity Tons: 0.2502  
 Waste Quantity: 60  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 19971015  
 Creation Date: 7/23/1998 0:00:00  
 Receipt Date: 19971021  
 Manifest ID: 96844026  
 Trans EPA ID: ILD984908202  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CA0000084517  
 Trans Name: Not reported  
 TSDF Alt EPA ID: CA0000084517  
 TSDF Alt Name: Not reported  
 Waste Code Description: 541 - Photochemicals / photo processing waste  
 RCRA Code: D011  
 Meth Code: H01 - Transfer Station  
 Quantity Tons: 0.2502  
 Waste Quantity: 60  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported

MAP FINDINGS

**GOODMAN AIR CONDITIONING & HEATING (Continued)** S113016664

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

Shipment Date: 19970911  
 Creation Date: 7/23/1998 0:00:00  
 Receipt Date: 19970916  
 Manifest ID: 96842876  
 Trans EPA ID: ILD984908202  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CA0000084517  
 Trans Name: Not reported  
 TSDF Alt EPA ID: CA0000084517  
 TSDF Alt Name: Not reported  
 Waste Code Description: 541 - Photochemicals / photo processing waste  
 RCRA Code: D011  
 Meth Code: H01 - Transfer Station  
 Quantity Tons: 0.2502  
 Waste Quantity: 60  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 19970822  
 Creation Date: 12/11/1997 0:00:00  
 Receipt Date: 19970826  
 Manifest ID: 96849282  
 Trans EPA ID: ILD984908202  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CA0000084517  
 Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 541 - Photochemicals / photo processing waste  
 RCRA Code: D011  
 Meth Code: H01 - Transfer Station  
 Quantity Tons: 0.1251  
 Waste Quantity: 30  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 19970723  
 Creation Date: 12/4/1997 0:00:00  
 Receipt Date: 19970725  
 Manifest ID: 96859137  
 Trans EPA ID: ILD984908202

MAP FINDINGS

**GOODMAN AIR CONDITIONING & HEATING (Continued)** S113016664

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: 541 - Photochemicals / photo processing waste  
 RCRA Code: D011  
 Meth Code: H01 - Transfer Station  
 Quantity Tons: 0.2502  
 Waste Quantity: 60  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 19970701  
 Creation Date: 12/4/1997 0:00:00  
 Receipt Date: 19970703  
 Manifest ID: 96620781  
 Trans EPA ID: ILD984908202  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CA0000084517  
 Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 541 - Photochemicals / photo processing waste  
 RCRA Code: D011  
 Meth Code: H01 - Transfer Station  
 Quantity Tons: 0.1251  
 Waste Quantity: 30  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 19970530  
 Creation Date: 9/12/1997 0:00:00  
 Receipt Date: 19970604  
 Manifest ID: 96634760  
 Trans EPA ID: ILD984908202  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CA0000084517  
 Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 541 - Photochemicals / photo processing waste  
 RCRA Code: D011

**GOODMAN AIR CONDITIONING & HEATING (Continued)** **S113016664**

Meth Code: H01 - Transfer Station  
 Quantity Tons: 0.1251  
 Waste Quantity: 30  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 19870506  
 Creation Date: 7/17/1997 0:00:00  
 Receipt Date: 19870509  
 Manifest ID: 96800443  
 Trans EPA ID: ILD984908202  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDf EPA ID: CA0000084517  
 Trans Name: Not reported  
 TSDf Alt EPA ID: Not reported  
 TSDf Alt Name: Not reported  
 Waste Code Description: 541 - Photochemicals / photo processing waste  
 RCRA Code: D011  
 Meth Code: H01 - Transfer Station  
 Quantity Tons: 0.2502  
 Waste Quantity: 60  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

**Additional Info:**  
 Year: 2012  
 Gen EPA ID: CAD982484727

Shipment Date: 20121207  
 Creation Date: 3/21/2013 22:15:06  
 Receipt Date: 20121219  
 Manifest ID: 006140287FLE  
 Trans EPA ID: CAR000070540  
 Trans Name: ADVANCED CHEMICAL TRANSPORT INC (SV)  
 Trans 2 EPA ID: MAD039322250  
 Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICE INC  
 TSDf EPA ID: CAD059494310  
 Trans Name: CLEAN HARBORS OF SAN JOSE LLC (SAN JOSE FACILITY)  
 TSDf Alt EPA ID: Not reported  
 TSDf Alt Name: Not reported  
 Waste Code Description: 241 - Tank bottom waste 251 Still bottoms with halogenated organics  
 RCRA Code: Not reported  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 0.22935  
 Waste Quantity: 55  
 Quantity Unit: G

**GOODMAN AIR CONDITIONING & HEATING (Continued)** **S113016664**

Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20121207  
 Creation Date: 3/21/2013 22:15:06  
 Receipt Date: 20121219  
 Manifest ID: 006140287FLE  
 Trans EPA ID: CAR000070540  
 Trans Name: ADVANCED CHEMICAL TRANSPORT INC (SV)  
 Trans 2 EPA ID: MAD039322250  
 Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICE INC  
 TSDf EPA ID: CAD059494310  
 Trans Name: CLEAN HARBORS OF SAN JOSE LLC (SAN JOSE FACILITY)  
 TSDf Alt EPA ID: Not reported  
 TSDf Alt Name: Not reported  
 Waste Code Description: 343 - Unspecified organic liquid mixture  
 RCRA Code: Not reported  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 0.017  
 Waste Quantity: 5  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20121207  
 Creation Date: Not reported  
 Receipt Date: Not reported  
 Manifest ID: 006140287FLE  
 Trans EPA ID: CAR000070540  
 Trans Name: ADVANCED CHEMICAL TRANSPORT INC (SV)  
 Trans 2 EPA ID: MAD039322250  
 Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICE INC  
 TSDf EPA ID: CAD059494310  
 Trans Name: CLEAN HARBORS OF SAN JOSE LLC (SAN JOSE FACILITY)  
 TSDf Alt EPA ID: Not reported  
 TSDf Alt Name: Not reported  
 Waste Code Description: 352 - Other organic solids  
 RCRA Code: D001  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 0.0535  
 Waste Quantity: 107  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20121207

**GOODMAN AIR CONDITIONING & HEATING (Continued)** **S113016664**

Creation Date: 2/15/2013 22:15:34  
 Receipt Date: 20121217  
 Manifest ID: 006140286FLE  
 Trans EPA ID: CAR000070540  
 Trans Name: ADVANCED CHEMICAL TRANSPORT INC (SV)  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDf EPA ID: CAD097030993  
 Trans Name: SIEMENS INDUSTRY INC  
 TSDf Alt EPA ID: Not reported  
 TSDf Alt Name: Not reported  
 Waste Code Description: 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals  
 RCRA Code: D002  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 0.68805  
 Waste Quantity: 165  
 Quantity Unit: G  
 Additional Code 1: D001  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20121207  
 Creation Date: Not reported  
 Receipt Date: Not reported  
 Manifest ID: 006140287FLE  
 Trans EPA ID: CAR000070540  
 Trans Name: ADVANCED CHEMICAL TRANSPORT INC (SV)  
 Trans 2 EPA ID: MAD039322250  
 Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICE INC  
 TSDf EPA ID: CAD059494310  
 Trans Name: CLEAN HARBORS OF SAN JOSE LLC (SAN JOSE FACILITY)  
 TSDf Alt EPA ID: Not reported  
 TSDf Alt Name: Not reported  
 Waste Code Description: 352 - Other organic solids  
 RCRA Code: Not reported  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 0.2755  
 Waste Quantity: 551  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20121207  
 Creation Date: 5/3/2013 22:15:23  
 Receipt Date: 20130108  
 Manifest ID: 006140285FLE  
 Trans EPA ID: CAR000070540  
 Trans Name: ADVANCED CHEMICAL TRANSPORT INC (SV)  
 Trans 2 EPA ID: MAD039322250  
 Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICE INC

**GOODMAN AIR CONDITIONING & HEATING (Continued)** **S113016664**

TSDf EPA ID: ARD069748192  
 Trans Name: CLEAN HARBORS EL DORADO LLC  
 TSDf Alt EPA ID: Not reported  
 TSDf Alt Name: Not reported  
 Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
 RCRA Code: Not reported  
 Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
 Quantity Tons: 0.0185  
 Waste Quantity: 37  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20121207  
 Creation Date: 3/21/2013 22:15:06  
 Receipt Date: 20121219  
 Manifest ID: 006140287FLE  
 Trans EPA ID: CAR000070540  
 Trans Name: ADVANCED CHEMICAL TRANSPORT INC (SV)  
 Trans 2 EPA ID: MAD039322250  
 Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICE INC  
 TSDf EPA ID: CAD059494310  
 Trans Name: CLEAN HARBORS OF SAN JOSE LLC (SAN JOSE FACILITY)  
 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/Recovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 0.627  
 Waste Quantity: 165  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20121207  
 Creation Date: 3/21/2013 22:15:06  
 Receipt Date: 20121219  
 Manifest ID: 006140287FLE  
 Trans EPA ID: CAR000070540  
 Trans Name: ADVANCED CHEMICAL TRANSPORT INC (SV)  
 Trans 2 EPA ID: MAD039322250  
 Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICE INC  
 TSDf EPA ID: CAD059494310  
 Trans Name: CLEAN HARBORS OF SAN JOSE LLC (SAN JOSE FACILITY)  
 TSDf Alt EPA ID: Not reported  
 TSDf Alt Name: Not reported  
 Waste Code Description: 352 - Other organic solids  
 RCRA Code: Not reported  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)

**GOODMAN AIR CONDITIONING & HEATING (Continued)** **S113016664**

Quantity Tons: 0.221  
Waste Quantity: 442  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20121114  
Creation Date: 3/1/2013 22:15:08  
Receipt Date: 20121129  
Manifest ID: 006136419FLE  
Trans EPA ID: CAR000070540  
Trans Name: ADVANCED CHEMICAL TRANSPORT INC (SV)  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICE INC  
TSDF EPA ID: CAD059494310  
Trans Name: CLEAN HARBORS OF SAN JOSE LLC (SAN JOSE FACILITY)  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.319  
Waste Quantity: 638  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20121114  
Creation Date: 3/1/2013 22:15:08  
Receipt Date: 20121129  
Manifest ID: 006136419FLE  
Trans EPA ID: CAR000070540  
Trans Name: ADVANCED CHEMICAL TRANSPORT INC (SV)  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICE INC  
TSDF EPA ID: CAD059494310  
Trans Name: CLEAN HARBORS OF SAN JOSE LLC (SAN JOSE FACILITY)  
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/Recovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.209  
Waste Quantity: 55  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported

**GOODMAN AIR CONDITIONING & HEATING (Continued)** **S113016664**

Additional Code 5: Not reported

Additional Info:  
Year: 2003  
Gen EPA ID: CAD982484727

Shipment Date: Not reported  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 22021986  
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: 0.02  
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: 20031218  
Creation Date: 8/13/2004 7:53:20  
Receipt Date: 20031223  
Manifest ID: 22581536  
Trans EPA ID: TXR000050930  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: CA0000084517  
TSDF EPA ID: SAFETY-KLEEN SYSTEMS INC  
Trans Name: CA0000084517  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 134 - Aqueous solution with <10% total organic residues  
RCRA Code: Not reported  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.084  
Waste Quantity: 20  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20031212  
Creation Date: 8/12/2004 8:09:46  
Receipt Date: 20031214

**GOODMAN AIR CONDITIONING & HEATING (Continued)** **S113016664**

Manifest ID: 22956093  
Trans EPA ID: TXR000050930  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD059494310  
Trans Name: CLEAN HARBORS SAN JOSE LL  
TSDF Alt EPA ID: CAD059494310  
TSDF Alt Name: Not reported  
Waste Code Description: 135 - Unspecified aqueous solution  
RCRA Code: D001  
Meth Code: T01 - Treatment, Tank  
Quantity Tons: 0.42  
Waste Quantity: 100  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20031029  
Creation Date: 8/5/2004 10:14:17  
Receipt Date: 20031107  
Manifest ID: 22950988  
Trans EPA ID: TXR000050930  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD059494310  
Trans Name: CLEAN HARBORS SAN JOSE LL  
TSDF Alt EPA ID: CAD059494310  
TSDF Alt Name: Not reported  
Waste Code Description: 135 - Unspecified aqueous solution  
RCRA Code: D001  
Meth Code: T01 - Treatment, Tank  
Quantity Tons: 0.63  
Waste Quantity: 150  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20031029  
Creation Date: 8/5/2004 10:14:17  
Receipt Date: 20031107  
Manifest ID: 22950988  
Trans EPA ID: TXR000050930  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD059494310  
Trans Name: CLEAN HARBORS SAN JOSE LL  
TSDF Alt EPA ID: CAD059494310  
TSDF Alt Name: Not reported  
Waste Code Description: 135 - Unspecified aqueous solution  
RCRA Code: D002  
Meth Code: T01 - Treatment, Tank  
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

Shipment Date: 20031126  
Creation Date: 7/30/2004 18:31:14  
Receipt Date: 20031208  
Manifest ID: 22951536  
Trans EPA ID: TXR000050930  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD059494310  
Trans Name: CLEAN HARBORS SAN JOSE LL  
TSDF Alt EPA ID: CAD059494310  
TSDF Alt Name: Not reported

**GOODMAN AIR CONDITIONING & HEATING (Continued)** **S113016664**

Waste Code Description: 135 - Unspecified aqueous solution  
RCRA Code: D001  
Meth Code: T01 - Treatment, Tank  
Quantity Tons: 0.63  
Waste Quantity: 150  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20031029  
Creation Date: 8/5/2004 10:14:17  
Receipt Date: 20031107  
Manifest ID: 22950988  
Trans EPA ID: TXR000050930  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD059494310  
Trans Name: CLEAN HARBORS SAN JOSE LL  
TSDF Alt EPA ID: CAD059494310  
TSDF Alt Name: Not reported  
Waste Code Description: 135 - Unspecified aqueous solution  
RCRA Code: D002  
Meth Code: T01 - Treatment, Tank  
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

**GOODMAN AIR CONDITIONING & HEATING (Continued)** **S113016664**

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

Shipment Date: 20031015  
 Creation Date: 8/20/2004 8:27:39  
 Receipt Date: 20031021  
 Manifest ID: 22522884  
 Trans EPA ID: TXR000050930  
 Trans Name: SAFETY-KLEEN SYSTEMS INC  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CA0000084517  
 Trans Name: SAFETY-KLEEN SYSTEMS INC  
 TSDF Alt EPA ID: CA0000084517  
 TSDF Alt Name: Not reported  
 Waste Code Description: 134 - Aqueous solution with <10% total organic residues  
 RCRA Code: Not reported  
 Meth Code: H01 - Transfer Station  
 Quantity Tons: 0.084  
 Waste Quantity: 20  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20031003  
 Creation Date: 8/5/2004 10:08:03  
 Receipt Date: 20031010  
 Manifest ID: 22869892  
 Trans EPA ID: TXR000050930  
 Trans Name: SAFETY-KLEEN SYSTEMS INC  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD059494310  
 Trans Name: CLEAN HARBORS SAN JOSE LL  
 TSDF Alt EPA ID: CAD059494310  
 TSDF Alt Name: Not reported  
 Waste Code Description: 135 - Unspecified aqueous solution  
 RCRA Code: D001  
 Meth Code: H01 - Transfer Station  
 Quantity Tons: 0.63  
 Waste Quantity: 150  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20030905  
 Creation Date: 8/5/2004 10:08:03  
 Receipt Date: 20030912  
 Manifest ID: 22649700  
 Trans EPA ID: TXR000050930  
 Trans Name: SAFETY-KLEEN SYSTEMS INC

**GOODMAN AIR CONDITIONING & HEATING (Continued)** **S113016664**

Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD059494310  
 Trans Name: CLEAN HARBORS SAN JOSE LL  
 TSDF Alt EPA ID: CAD059494310  
 TSDF Alt Name: Not reported  
 Waste Code Description: 135 - Unspecified aqueous solution  
 RCRA Code: D001  
 Meth Code: H01 - Transfer Station  
 Quantity Tons: 0.21  
 Waste Quantity: 50  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Additional Info:  
 Year: 2016  
 Gen EPA ID: CAD982484727

Shipment Date: 20151221  
 Creation Date: 5/24/2016 16:38:02  
 Receipt Date: 20160104  
 Manifest ID: 008987984FLE  
 Trans EPA ID: CAR000070540  
 Trans Name: ADVANCED CHEMICAL TRANSPORT INC (SV)  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD097030993  
 Trans Name: EVOQUA WATER TECHNOLOGIES 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: D002  
 Meth Code: H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)  
 Quantity Tons: 2.106  
 Waste Quantity: 4212  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20151221  
 Creation Date: 6/8/2016 18:32:50  
 Receipt Date: 20160107  
 Manifest ID: 008987983FLE  
 Trans EPA ID: CAR000070540  
 Trans Name: ADVANCED CHEMICAL TRANSPORT INC (SV)  
 Trans 2 EPA ID: MAD039322250  
 Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
 TSDF EPA ID: CAD059494310  
 Trans Name: CLEAN HARBORS OF SAN JOSE LLC (SAN JOSE FACILITY)

**GOODMAN AIR CONDITIONING & HEATING (Continued)** **S113016664**

TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 352 - Other organic solids  
 RCRA Code: Not reported  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 0.159  
 Waste Quantity: 318  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20151221  
 Creation Date: 6/8/2016 18:32:50  
 Receipt Date: 20160107  
 Manifest ID: 008987983FLE  
 Trans EPA ID: CAR000070540  
 Trans Name: ADVANCED CHEMICAL TRANSPORT INC (SV)  
 Trans 2 EPA ID: MAD039322250  
 Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
 TSDF EPA ID: CAD059494310  
 Trans Name: CLEAN HARBORS OF SAN JOSE LLC (SAN JOSE FACILITY)  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 352 - Other organic solids  
 RCRA Code: Not reported  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 0.248  
 Waste Quantity: 496  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

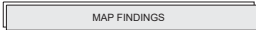
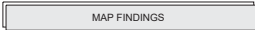
Shipment Date: 20151221  
 Creation Date: 6/8/2016 18:32:50  
 Receipt Date: 20160107  
 Manifest ID: 008987983FLE  
 Trans EPA ID: CAR000070540  
 Trans Name: ADVANCED CHEMICAL TRANSPORT INC (SV)  
 Trans 2 EPA ID: MAD039322250  
 Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
 TSDF EPA ID: CAD059494310  
 Trans Name: CLEAN HARBORS OF SAN JOSE LLC (SAN JOSE FACILITY)  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 223 - Unspecified oil-containing waste  
 RCRA Code: Not reported  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 0.225

**GOODMAN AIR CONDITIONING & HEATING (Continued)** **S113016664**

Waste Quantity: 450  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20151215  
 Creation Date: 6/8/2016 18:31:29  
 Receipt Date: 20151221  
 Manifest ID: 009566980FLE  
 Trans EPA ID: MAD039322250  
 Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICE INC  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD059494310  
 Trans Name: CLEAN HARBORS SAN JOSE LLC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 172 - Metal dust (see 121) and machining waste  
 RCRA Code: Not reported  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 0.5165  
 Waste Quantity: 1033  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20151215  
 Creation Date: 4/25/2016 22:15:12  
 Receipt Date: 20160111  
 Manifest ID: 009566961FLE  
 Trans EPA ID: MAD039322250  
 Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICE INC  
 Trans 2 EPA ID: AZR000513770  
 Trans 2 Name: SLT EXPRESSWAY  
 TSDF EPA ID: CAD044429835  
 Trans Name: CLEAN HARBORS WILMINGTON LLC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 223 - Unspecified oil-containing waste  
 RCRA Code: Not reported  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 0.192  
 Waste Quantity: 384  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported



**GOODMAN AIR CONDITIONING & HEATING (Continued) S113016664**

Shipment Date: 20151215  
 Creation Date: 6/8/2016 18:31:29  
 Receipt Date: 20151221  
 Manifest ID: 00896990FLE  
 Trans EPA ID: MAD039322250  
 Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICE INC  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD059494310  
 Trans Name: CLEAN HARBORS SAN JOSE LLC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 172 - Metal dust (see 121) and machining waste  
 RCRA Code: Not reported  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
 Treatment/Recovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 0.5275  
 Waste Quantity: 655  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20151106  
 Creation Date: 1/21/2016 22:15:39  
 Receipt Date: 20151113  
 Manifest ID: 008997545FLE  
 Trans EPA ID: MAD039322250  
 Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICE INC  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD059494310  
 Trans Name: CLEAN HARBORS SAN JOSE LLC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 172 - Metal dust (see 121) and machining waste  
 RCRA Code: Not reported  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
 Treatment/Recovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 0.4955  
 Waste Quantity: 991  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20151106  
 Creation Date: 2/10/2016 22:15:22  
 Receipt Date: 20151120  
 Manifest ID: 00900185FLE  
 Trans EPA ID: MAD039322250  
 Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICE INC  
 Trans 2 EPA ID: Not reported

**GOODMAN AIR CONDITIONING & HEATING (Continued) S113016664**

Trans 2 Name: Not reported  
 TSDF EPA ID: CAD980675276  
 Trans Name: CLEAN HARBORS BUTTONWILLOW LLC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 343 - Unspecified organic liquid mixture  
 RCRA Code: Not reported  
 Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As  
 Landfill( To Include On-Site Treatment And/Or Stabilization)  
 Quantity Tons: 0.051  
 Waste Quantity: 15  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20151106  
 Creation Date: 2/10/2016 22:15:22  
 Receipt Date: 20151120  
 Manifest ID: 00900185FLE  
 Trans EPA ID: MAD039322250  
 Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICE 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: 135 - Unspecified aqueous solution  
 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: 0.231  
 Waste Quantity: 55  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Additional Info:  
 Year: 1996  
 Gen EPA ID: CAD982484727

Shipment Date: 19961218  
 Creation Date: 5/20/1997 0:00:00  
 Receipt Date: 19961220  
 Manifest ID: 96470066  
 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



**GOODMAN AIR CONDITIONING & HEATING (Continued) S113016664**

TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 541 - Photochemicals / photo processing waste  
 RCRA Code: D011  
 Meth Code: H01 - Transfer Station  
 Quantity Tons: 0.2502  
 Waste Quantity: 60  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 19961015  
 Creation Date: 5/20/1997 0:00:00  
 Receipt Date: 19961022  
 Manifest ID: 96136920  
 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: 541 - Photochemicals / photo processing waste  
 RCRA Code: D011  
 Meth Code: H01 - Transfer Station  
 Quantity Tons: 0.2502  
 Waste Quantity: 60  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 19961015  
 Creation Date: 5/20/1997 0:00:00  
 Receipt Date: 19961030  
 Manifest ID: 96081490  
 Trans EPA ID: ILD984908202  
 Trans Name: Not reported  
 Trans 2 EPA ID: ILD984908202  
 Trans 2 Name: Not reported  
 TSDF EPA ID: ORD981766124  
 Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 541 - Photochemicals / photo processing waste  
 RCRA Code: D011  
 Meth Code: R01 - Recycler  
 Quantity Tons: 0.0045  
 Waste Quantity: 9  
 Quantity Unit: P  
 Additional Code 1: Not reported

**GOODMAN AIR CONDITIONING & HEATING (Continued) S113016664**

Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 19960910  
 Creation Date: 5/30/1997 0:00:00  
 Receipt Date: 19960913  
 Manifest ID: 95961484  
 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: - Not reported  
 RCRA Code: D011  
 Meth Code: - Not reported  
 Quantity Tons: 0.2502  
 Waste Quantity: 60  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 19960809  
 Creation Date: 5/30/1997 0:00:00  
 Receipt Date: 19960815  
 Manifest ID: 95961485  
 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: - Not reported  
 RCRA Code: D011  
 Meth Code: - Not reported  
 Quantity Tons: 0.2502  
 Waste Quantity: 60  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 19960620  
 Creation Date: 5/20/1997 0:00:00  
 Receipt Date: 19960625  
 Manifest ID: 95961483



**GOODMAN AIR CONDITIONING & HEATING (Continued)** **S113016664**

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: - Not reported  
 RCRA Code: D011  
 Meth Code: - Not reported  
 Quantity Tons: 0.1251  
 Waste Quantity: 30  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 19960620  
 Creation Date: 5/20/1997 0:00:00  
 Receipt Date: 19960702  
 Manifest ID: 96081522  
 Trans EPA ID: ILD984908202  
 Trans Name: Not reported  
 Trans 2 EPA ID: ILD984908202  
 Trans 2 Name: Not reported  
 TSDF EPA ID: ORD981766124  
 Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 541 - Photochemicals / photo processing waste  
 RCRA Code: D011  
 Meth Code: R01 - Recycler  
 Quantity Tons: 0.007  
 Waste Quantity: 14  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 19960503  
 Creation Date: 12/4/1997 0:00:00  
 Receipt Date: 19960507  
 Manifest ID: 95961544  
 Trans EPA ID: ILD984908202  
 Trans Name: Not reported  
 Trans 2 EPA ID: ILD984908202  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD070148432  
 Trans Name: Not reported  
 TSDF Alt EPA ID: CAD070148432  
 TSDF Alt Name: Not reported  
 Waste Code Description: 541 - Photochemicals / photo processing waste

**GOODMAN AIR CONDITIONING & HEATING (Continued)** **S113016664**

RCRA Code: D011  
 Meth Code: R01 - Recycler  
 Quantity Tons: 0.1251  
 Waste Quantity: 30  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 19960403  
 Creation Date: 10/4/1996 0:00:00  
 Receipt Date: 19960409  
 Manifest ID: 95981647  
 Trans EPA ID: ILD984908202  
 Trans Name: Not reported  
 Trans 2 EPA ID: ILD984908202  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD070148432  
 Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 541 - Photochemicals / photo processing waste  
 RCRA Code: D011  
 Meth Code: R01 - Recycler  
 Quantity Tons: 0.1251  
 Waste Quantity: 30  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 19960229  
 Creation Date: 10/16/1996 0:00:00  
 Receipt Date: 19960304  
 Manifest ID: 95981888  
 Trans EPA ID: ILD984908202  
 Trans Name: Not reported  
 Trans 2 EPA ID: ILD984908202  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD070148432  
 Trans Name: Not reported  
 TSDF Alt EPA ID: CAD070148432  
 TSDF Alt Name: Not reported  
 Waste Code Description: 541 - Photochemicals / photo processing waste  
 RCRA Code: D011  
 Meth Code: - Not reported  
 Quantity Tons: 0.2293  
 Waste Quantity: 55  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported

**GOODMAN AIR CONDITIONING & HEATING (Continued)** **S113016664**

Additional Code 5: Not reported

Additional Info:  
 Year: 2014  
 Gen EPA ID: CAD982484727

Shipment Date: 20141211  
 Creation Date: 6/25/2015 22:15:06  
 Receipt Date: 20141229  
 Manifest ID: 008094157FLE  
 Trans EPA ID: CAR000070540  
 Trans Name: ADVANCED CHEMICAL TRANSPORT INC (SV)  
 Trans 2 EPA ID: MAD039322250  
 Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
 TSDF EPA ID: CAD059494310  
 Trans Name: CLEAN HARBORS OF SAN JOSE LLC (SAN JOSE FACILITY)  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 352 - Other organic solids  
 RCRA Code: Not reported  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 0.4945  
 Waste Quantity: 989  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20141211  
 Creation Date: 6/25/2015 22:15:06  
 Receipt Date: 20141229  
 Manifest ID: 008094157FLE  
 Trans EPA ID: CAR000070540  
 Trans Name: ADVANCED CHEMICAL TRANSPORT INC (SV)  
 Trans 2 EPA ID: MAD039322250  
 Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
 TSDF EPA ID: CAD059494310  
 Trans Name: CLEAN HARBORS OF SAN JOSE LLC (SAN JOSE FACILITY)  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 352 - Other organic solids  
 RCRA Code: Not reported  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 0.5605  
 Waste Quantity: 1121  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20141211

**GOODMAN AIR CONDITIONING & HEATING (Continued)** **S113016664**

Creation Date: 6/25/2015 22:15:06  
 Receipt Date: 20141229  
 Manifest ID: 008094157FLE  
 Trans EPA ID: CAR000070540  
 Trans Name: ADVANCED CHEMICAL TRANSPORT INC (SV)  
 Trans 2 EPA ID: MAD039322250  
 Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
 TSDF EPA ID: CAD059494310  
 Trans Name: CLEAN HARBORS OF SAN JOSE LLC (SAN JOSE FACILITY)  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 223 - Unspecified oil-containing waste  
 RCRA Code: Not reported  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 0.22935  
 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: 20141211  
 Creation Date: 6/25/2015 22:15:06  
 Receipt Date: 20141229  
 Manifest ID: 008094157FLE  
 Trans EPA ID: CAR000070540  
 Trans Name: ADVANCED CHEMICAL TRANSPORT INC (SV)  
 Trans 2 EPA ID: MAD039322250  
 Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
 TSDF EPA ID: CAD059494310  
 Trans Name: CLEAN HARBORS OF SAN JOSE LLC (SAN JOSE FACILITY)  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 343 - Unspecified organic liquid mixture  
 RCRA Code: Not reported  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 0.068  
 Waste Quantity: 20  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20141211  
 Creation Date: 3/3/2015 22:15:07  
 Receipt Date: 20141222  
 Manifest ID: 008094158FLE  
 Trans EPA ID: CAR000070540  
 Trans Name: ADVANCED CHEMICAL TRANSPORT INC (SV)  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported

**GOODMAN AIR CONDITIONING & HEATING (Continued) S113016664**

TSDF EPA ID: CAD097030993  
 Trans Name: EVOQUA WATER TECHNOLOGIES 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: D002  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 1.4595  
 Waste Quantity: 350  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 20141112  
 Creation Date: 2/26/2015 22:14:59  
 Receipt Date: 20141120  
 Manifest ID: 007058599FLE  
 Trans EPA ID: CAR000070540  
 Trans Name: ADVANCED CHEMICAL TRANSPORT INC (SV)  
 Trans 2 EPA ID: MAD039322250  
 Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
 TSDF EPA ID: CAD059494310  
 Trans Name: CLEAN HARBORS OF SAN JOSE LLC (SAN JOSE FACILITY)  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 343 - Unspecified organic liquid mixture  
 RCRA Code: Not reported  
 Meth Code: H070 - Not reported  
 Quantity Tons: 0.037  
 Waste Quantity: 74  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 20141112  
 Creation Date: Not reported  
 Receipt Date: Not reported  
 Manifest ID: 007058599FLE  
 Trans EPA ID: CAR000070540  
 Trans Name: ADVANCED CHEMICAL TRANSPORT INC (SV)  
 Trans 2 EPA ID: MAD039322250  
 Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
 TSDF EPA ID: CAD059494310  
 Trans Name: CLEAN HARBORS OF SAN JOSE LLC (SAN JOSE FACILITY)  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 241 - Tank bottom waste 251 Still bottoms with halogenated organics  
 RCRA Code: D010  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)

**GOODMAN AIR CONDITIONING & HEATING (Continued) S113016664**

Quantity Tons: 0.218  
 Waste Quantity: 436  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 20141112  
 Creation Date: 2/26/2015 22:14:59  
 Receipt Date: 20141120  
 Manifest ID: 007058599FLE  
 Trans EPA ID: CAR000070540  
 Trans Name: ADVANCED CHEMICAL TRANSPORT INC (SV)  
 Trans 2 EPA ID: MAD039322250  
 Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
 TSDF EPA ID: CAD059494310  
 Trans Name: CLEAN HARBORS OF SAN JOSE LLC (SAN JOSE FACILITY)  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 352 - Other organic solids  
 RCRA Code: Not reported  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 0.4405  
 Waste Quantity: 881  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 20141112  
 Creation Date: 5/11/2015 22:15:07  
 Receipt Date: 20141206  
 Manifest ID: 007058597FLE  
 Trans EPA ID: CAR000070540  
 Trans Name: ADVANCED CHEMICAL TRANSPORT INC (SV)  
 Trans 2 EPA ID: MAD039322250  
 Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
 TSDF EPA ID: ARD069748192  
 Trans Name: CLEAN HARBORS EL DORADO LLC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
 RCRA Code: Not reported  
 Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
 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

**GOODMAN AIR CONDITIONING & HEATING (Continued) S113016664**

Shipment Date: 20141112  
 Creation Date: 5/11/2015 22:15:07  
 Receipt Date: 20141206  
 Manifest ID: 007058597FLE  
 Trans EPA ID: CAR000070540  
 Trans Name: ADVANCED CHEMICAL TRANSPORT INC (SV)  
 Trans 2 EPA ID: MAD039322250  
 Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
 TSDF EPA ID: ARD069748192  
 Trans Name: CLEAN HARBORS EL DORADO LLC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
 RCRA Code: Not reported  
 Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
 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  
 Additional Info:  
 Year: 2015  
 Gen EPA ID: CAD982484727  
 Shipment Date: 20151221  
 Creation Date: 5/24/2016 16:38:02  
 Receipt Date: 20160104  
 Manifest ID: 008987983FLE  
 Trans EPA ID: CAR000070540  
 Trans Name: ADVANCED CHEMICAL TRANSPORT INC (SV)  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD097030993  
 Trans Name: EVOQUA WATER TECHNOLOGIES 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: D002  
 Meth Code: H135 - Discharge To Sewer/Potw Or Npdcs(With Prior Storage--With Or Without Treatment)  
 Quantity Tons: 2.106  
 Waste Quantity: 4212  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 20151221  
 Creation Date: 6/8/2016 18:32:50  
 Receipt Date: 20160107  
 Manifest ID: 008987983FLE  
 Trans EPA ID: CAR000070540  
 Trans Name: ADVANCED CHEMICAL TRANSPORT INC (SV)  
 Trans 2 EPA ID: MAD039322250  
 Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
 TSDF EPA ID: CAD059494310  
 Trans Name: CLEAN HARBORS OF SAN JOSE LLC (SAN JOSE FACILITY)  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 223 - Unspecified oil-containing waste  
 RCRA Code: Not reported  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 0.225  
 Waste Quantity: 450  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 20151221  
 Creation Date: 6/8/2016 18:32:50  
 Receipt Date: 20160107  
 Manifest ID: 008987983FLE  
 Trans EPA ID: CAR000070540  
 Trans Name: ADVANCED CHEMICAL TRANSPORT INC (SV)  
 Trans 2 EPA ID: MAD039322250  
 Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
 TSDF EPA ID: CAD059494310  
 Trans Name: CLEAN HARBORS OF SAN JOSE LLC (SAN JOSE FACILITY)  
 TSDF Alt EPA ID: Not reported

**GOODMAN AIR CONDITIONING & HEATING (Continued) S113016664**

Trans EPA ID: CAR000070540  
 Trans Name: ADVANCED CHEMICAL TRANSPORT INC (SV)  
 Trans 2 EPA ID: MAD039322250  
 Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
 TSDF EPA ID: CAD059494310  
 Trans Name: CLEAN HARBORS OF SAN JOSE LLC (SAN JOSE FACILITY)  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 352 - Other organic solids  
 RCRA Code: Not reported  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 0.248  
 Waste Quantity: 496  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 20151221  
 Creation Date: 6/8/2016 18:32:50  
 Receipt Date: 20160107  
 Manifest ID: 008987983FLE  
 Trans EPA ID: CAR000070540  
 Trans Name: ADVANCED CHEMICAL TRANSPORT INC (SV)  
 Trans 2 EPA ID: MAD039322250  
 Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
 TSDF EPA ID: CAD059494310  
 Trans Name: CLEAN HARBORS OF SAN JOSE LLC (SAN JOSE FACILITY)  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 223 - Unspecified oil-containing waste  
 RCRA Code: Not reported  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 0.225  
 Waste Quantity: 450  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 20151221  
 Creation Date: 6/8/2016 18:32:50  
 Receipt Date: 20160107  
 Manifest ID: 008987983FLE  
 Trans EPA ID: CAR000070540  
 Trans Name: ADVANCED CHEMICAL TRANSPORT INC (SV)  
 Trans 2 EPA ID: MAD039322250  
 Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
 TSDF EPA ID: CAD059494310  
 Trans Name: CLEAN HARBORS OF SAN JOSE LLC (SAN JOSE FACILITY)  
 TSDF Alt EPA ID: Not reported

**GOODMAN AIR CONDITIONING & HEATING (Continued)** **S113016664**

TSDF Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.159  
Waste Quantity: 318  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20151215  
Creation Date: 6/8/2016 18:31:29  
Receipt Date: 20151221  
Manifest ID: 009566960FLE  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICE INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD059494310  
Trans Name: CLEAN HARBORS SAN JOSE LLC  
TSDF Alt EPA ID: Not reported  
Waste Code Description: 172 - Metal dust (see 121) and machining waste  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.5165  
Waste Quantity: 1033  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20151215  
Creation Date: 6/8/2016 18:31:29  
Receipt Date: 20151221  
Manifest ID: 009566960FLE  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICE INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD059494310  
Trans Name: CLEAN HARBORS SAN JOSE LLC  
TSDF Alt EPA ID: Not reported  
Waste Code Description: 172 - Metal dust (see 121) and machining waste  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.3275  
Waste Quantity: 655

**GOODMAN AIR CONDITIONING & HEATING (Continued)** **S113016664**

Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20151215  
Creation Date: 4/25/2016 22:15:12  
Receipt Date: 20160111  
Manifest ID: 009566961FLE  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICE INC  
Trans 2 EPA ID: AZR000513770  
Trans 2 Name: SLT EXPRESSWAY  
TSDF EPA ID: CAD044429835  
Trans Name: CLEAN HARBORS WILMINGTON LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 223 - Unspecified oil-containing waste  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.192  
Waste Quantity: 384  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20151106  
Creation Date: 1/21/2016 22:15:39  
Receipt Date: 20151113  
Manifest ID: 008997545FLE  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICE INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD059494310  
Trans Name: CLEAN HARBORS SAN JOSE LLC  
TSDF Alt EPA ID: Not reported  
Waste Code Description: 172 - Metal dust (see 121) and machining waste  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
Quantity Tons: 1.4455  
Waste Quantity: 2291  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**GOODMAN AIR CONDITIONING & HEATING (Continued)** **S113016664**

Shipment Date: 20151106  
Creation Date: 1/21/2016 22:15:39  
Receipt Date: 20151113  
Manifest ID: 008997545FLE  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICE INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD059494310  
Trans Name: CLEAN HARBORS SAN JOSE LLC  
TSDF Alt EPA ID: Not reported  
Waste Code Description: 223 - Unspecified oil-containing waste  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.22935  
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: 20151106  
Creation Date: 1/21/2016 22:15:39  
Receipt Date: 20151113  
Manifest ID: 008997545FLE  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICE INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD059494310  
Trans Name: CLEAN HARBORS SAN JOSE LLC  
TSDF Alt EPA ID: Not reported  
Waste Code Description: 172 - Metal dust (see 121) and machining waste  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.4955  
Waste Quantity: 991  
Quantity Unit: P  
Additional Code 1: Not 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: CAD982484727

Shipment Date: 20171211  
Creation Date: 8/10/2018 18:30:24  
Receipt Date: 20171228

**GOODMAN AIR CONDITIONING & HEATING (Continued)** **S113016664**

Manifest ID: 011567344FLE  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD059494310  
Trans Name: CLEAN HARBORS SAN JOSE LLC  
TSDF Alt EPA ID: Not reported  
Waste Code Description: 172 - Metal dust (see 121) and machining waste  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
Quantity Tons: 1.0165  
Waste Quantity: 2033  
Quantity Unit: D001  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20171211  
Creation Date: 8/10/2018 18:30:24  
Receipt Date: 20171218  
Manifest ID: 011567344FLE  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD059494310  
Trans Name: CLEAN HARBORS SAN JOSE LLC  
TSDF Alt EPA ID: Not reported  
Waste Code Description: 172 - Metal dust (see 121) and machining waste  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.6145  
Waste Quantity: 1229  
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: 20171211  
Creation Date: 8/28/2018 18:31:08  
Receipt Date: 20171228  
Manifest ID: 011567343FLE  
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

**GOODMAN AIR CONDITIONING & HEATING (Continued) S113016664**

TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 135 - Unspecified aqueous solution  
 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: 0.063  
 Waste Quantity: 15  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20171211  
 Creation Date: 8/22/2018 18:31:08  
 Receipt Date: 20171228  
 Manifest ID: 01156734FLE  
 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: 241 - Tank bottom waste 251 Still bottoms with halogenated organics  
 RCRA Code: Not reported  
 Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)  
 Quantity Tons: 0.22935  
 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: 20171211  
 Creation Date: 8/10/2018 18:30:24  
 Receipt Date: 20171218  
 Manifest ID: 01156734FLE  
 Trans EPA ID: MAD039322250  
 Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD059494310  
 Trans Name: CLEAN HARBORS SAN JOSE LLC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals  
 RCRA Code: Not reported  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 0.4587

**GOODMAN AIR CONDITIONING & HEATING (Continued) S113016664**

Waste Quantity: 110  
 Quantity Unit: G  
 Additional Code 1: D001  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20171206  
 Creation Date: 8/22/2018 18:32:35  
 Receipt Date: 20171220  
 Manifest ID: 011567199FLE  
 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: 343 - Unspecified organic liquid mixture  
 RCRA Code: Not reported  
 Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)  
 Quantity Tons: 0.0635  
 Waste Quantity: 127  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20171206  
 Creation Date: 7/13/2018 18:30:08  
 Receipt Date: 20180102  
 Manifest ID: 011567199FLE  
 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: CAD04429835  
 Trans Name: CLEAN HARBORS WILMINGTON LLC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 223 - Unspecified oil-containing waste  
 RCRA Code: Not reported  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 0.209  
 Waste Quantity: 418  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

**GOODMAN AIR CONDITIONING & HEATING (Continued) S113016664**

Shipment Date: 20171206  
 Creation Date: 8/10/2018 18:30:24  
 Receipt Date: 20171213  
 Manifest ID: 011567197FLE  
 Trans EPA ID: MAD039322250  
 Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD059494310  
 Trans Name: CLEAN HARBORS SAN JOSE LLC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals  
 RCRA Code: D002  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 1.377  
 Waste Quantity: 2754  
 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: 20171206  
 Creation Date: 8/22/2018 18:32:35  
 Receipt Date: 20171220  
 Manifest ID: 011567199FLE  
 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: 241 - Tank bottom waste 251 Still bottoms with halogenated organics  
 RCRA Code: Not reported  
 Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)  
 Quantity Tons: 0.2435  
 Waste Quantity: 487  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20171206  
 Creation Date: 8/22/2018 18:32:35  
 Receipt Date: 20171220  
 Manifest ID: 011567199FLE  
 Trans EPA ID: MAD039322250  
 Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
 Trans 2 EPA ID: Not reported

**GOODMAN AIR CONDITIONING & HEATING (Continued) S113016664**

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: 135 - Unspecified aqueous solution  
 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: 0.4565  
 Waste Quantity: 913  
 Quantity Unit: P  
 Additional Code 1: Not 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: CAD982484727

Shipment Date: 20061228  
 Creation Date: 4/19/2007 18:30:21  
 Receipt Date: 20070102  
 Manifest ID: 000198081CEX  
 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/Recovery (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: 20061219  
 Creation Date: 8/7/2007 18:30:14  
 Receipt Date: 20070105  
 Manifest ID: 000314468CEX  
 Trans EPA ID: TXR000050930  
 Trans Name: SAFETY-KLEEN SYSTEMS INC  
 Trans 2 EPA ID: OKD061588791  
 Trans Name: TRIAD TRANSPORT  
 TSDF EPA ID: TXD076803371  
 Trans Name: SAFETY-KLEEN SYSTEMS INC 000618

**GOODMAN AIR CONDITIONING & HEATING (Continued)** S113016664

TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 352 - Other organic solids  
 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: 20061219  
 Creation Date: 8/7/2007 18:30:14  
 Receipt Date: 20070105  
 Manifest ID: 000314468CEX  
 Trans EPA ID: TXR000050930  
 Trans Name: SAFETY-KLEEN SYSTEMS INC  
 Trans 2 EPA ID: OKD981588791  
 Trans 2 Name: TRIAD TRANSPORT  
 TSDF EPA ID: TXD077603371  
 Trans Name: SAFETY-KLEEN SYSTEMS INC 000618  
 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: 0.2  
 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: 20061208  
 Creation Date: 9/20/2007 18:30:23  
 Receipt Date: 20061228  
 Manifest ID: 000314310CEX  
 Trans EPA ID: TXR000050930  
 Trans Name: SAFETY-KLEEN SYSTEMS INC  
 Trans 2 EPA ID: OKD981588791  
 Trans 2 Name: TRIAD TRANSPORT  
 TSDF EPA ID: TXD077603371  
 Trans Name: SAFETY-KLEEN SYSTEMS INC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 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: 0.0025

**GOODMAN AIR CONDITIONING & HEATING (Continued)** S113016664

Waste Quantity: 5  
 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: 20061208  
 Creation Date: 9/20/2007 18:30:23  
 Receipt Date: 20061228  
 Manifest ID: 000314310CEX  
 Trans EPA ID: TXR000050930  
 Trans Name: SAFETY-KLEEN SYSTEMS INC  
 Trans 2 EPA ID: OKD981588791  
 Trans 2 Name: TRIAD TRANSPORT  
 TSDF EPA ID: TXD077603371  
 Trans Name: SAFETY-KLEEN SYSTEMS INC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 181 - Other inorganic solid waste Organics  
 RCRA Code: D003  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 0.0025  
 Waste Quantity: 5  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20061208  
 Creation Date: 9/20/2007 18:30:23  
 Receipt Date: 20061228  
 Manifest ID: 000314310CEX  
 Trans EPA ID: TXR000050930  
 Trans Name: SAFETY-KLEEN SYSTEMS INC  
 Trans 2 EPA ID: OKD981588791  
 Trans 2 Name: TRIAD TRANSPORT  
 TSDF EPA ID: TXD077603371  
 Trans Name: SAFETY-KLEEN SYSTEMS INC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 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: 1.8  
 Waste Quantity: 3200  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

**GOODMAN AIR CONDITIONING & HEATING (Continued)** S113016664

Shipment Date: 20061208  
 Creation Date: 7/25/2008 18:30:08  
 Receipt Date: 20061228  
 Manifest ID: 000314310CEX  
 Trans EPA ID: TXR000050930  
 Trans Name: SAFETY-KLEEN SYSTEMS INC  
 Trans 2 EPA ID: CAR00164012  
 Trans 2 Name: 21ST CENTURY EMI  
 TSDF EPA ID: WAD991281767  
 Trans Name: BURLINGTON ENVIRONMENTAL I 050646  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 135 - Unspecified aqueous solution  
 RCRA Code: D002  
 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: 20061208  
 Creation Date: 9/20/2007 18:30:23  
 Receipt Date: 20061228  
 Manifest ID: 000314310CEX  
 Trans EPA ID: TXR000050930  
 Trans Name: SAFETY-KLEEN SYSTEMS INC  
 Trans 2 EPA ID: OKD981588791  
 Trans 2 Name: TRIAD TRANSPORT  
 TSDF EPA ID: TXD077603371  
 Trans Name: SAFETY-KLEEN SYSTEMS INC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 181 - Other inorganic solid waste Organics  
 RCRA Code: D002  
 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: 20061128  
 Creation Date: 10/30/2008 18:30:24  
 Receipt Date: 20061213  
 Manifest ID: 000314187CEX  
 Trans EPA ID: TXR000050930  
 Trans Name: SAFETY-KLEEN SYSTEMS INC  
 Trans 2 EPA ID: CAR00164012  
 Trans 2 Name: 21ST CENTURY EMI  
 TSDF EPA ID: WAD991281767  
 Trans Name: BURLINGTON ENVIRONMENTAL I  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 135 - Unspecified aqueous solution  
 RCRA Code: D002  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 0.2  
 Waste Quantity: 400  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Additional Info:  
 Year: 1999  
 Gen EPA ID: CAD982484727

Shipment Date: 19991115  
 Creation Date: 1/11/2000 0:00:00  
 Receipt Date: 19991115  
 Manifest ID: 99760039  
 Trans EPA ID: CAD003983592  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD003983592  
 Trans Name: Not reported

**GOODMAN AIR CONDITIONING & HEATING (Continued)** S113016664

Trans 2 Name: TRIAD TRANSPORTATION INC  
 TSDF EPA ID: TXD077603371  
 Trans Name: SAFETY-KLEEN SYSTEMS INC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 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: 0.2  
 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: 20061128  
 Creation Date: 10/30/2008 18:30:24  
 Receipt Date: 20061213  
 Manifest ID: 000314187CEX  
 Trans EPA ID: TXR000050930  
 Trans Name: SAFETY-KLEEN SYSTEMS INC  
 Trans 2 EPA ID: CAR00164012  
 Trans 2 Name: 21ST CENTURY EMI  
 TSDF EPA ID: WAD991281767  
 Trans Name: BURLINGTON ENVIRONMENTAL I  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 135 - Unspecified aqueous solution  
 RCRA Code: D002  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 0.2  
 Waste Quantity: 400  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Additional Info:  
 Year: 1999  
 Gen EPA ID: CAD982484727

Shipment Date: 19991115  
 Creation Date: 1/11/2000 0:00:00  
 Receipt Date: 19991115  
 Manifest ID: 99760039  
 Trans EPA ID: CAD003983592  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD003983592  
 Trans Name: Not reported



MAP FINDINGS

MAP FINDINGS

**GOODMAN AIR CONDITIONING & HEATING (Continued)**

S113016664

TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 541 - Photochemicals / photo processing waste  
 RCRA Code: D011  
 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: 1998  
 Gen EPA ID: CAD982484727

Shipment Date: 19981109  
 Creation Date: 1/13/1999 0:00:00  
 Receipt Date: 19981109  
 Manifest ID: 98149156  
 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: 0.0625  
 Waste Quantity: 15  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 19981104  
 Creation Date: 12/10/1998 0:00:00  
 Receipt Date: 19981104  
 Manifest ID: 98149099  
 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: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 171 - Metal sludge (see 121)  
 RCRA Code: Not reported  
 Meth Code: R01 - Recycler

**GOODMAN AIR CONDITIONING & HEATING (Continued)**

S113016664

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: 19981013  
 Creation Date: 12/7/1998 0:00:00  
 Receipt Date: 19981016  
 Manifest ID: 98565186  
 Trans EPA ID: ILD984908202  
 Trans Name: Not reported  
 Trans 2 EPA ID: SC0987574647  
 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: 541 - Photochemicals / photo processing waste  
 RCRA Code: D011  
 Meth Code: H01 - Transfer Station  
 Quantity Tons: 0.3753  
 Waste Quantity: 90  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 19981012  
 Creation Date: 12/7/1998 0:00:00  
 Receipt Date: 19981012  
 Manifest ID: 98157147  
 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: 0.4587  
 Waste Quantity: 110  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

MAP FINDINGS

MAP FINDINGS

**GOODMAN AIR CONDITIONING & HEATING (Continued)**

S113016664

Shipment Date: 19981012  
 Creation Date: 12/7/1998 0:00:00  
 Receipt Date: 19981012  
 Manifest ID: 98157147  
 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: 171 - Metal sludge (see 121)  
 RCRA Code: Not reported  
 Meth Code: R01 - Recycler  
 Quantity Tons: 0.07  
 Waste Quantity: 140  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 19981012  
 Creation Date: 12/7/1998 0:00:00  
 Receipt Date: 19981012  
 Manifest ID: 98157147  
 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: 181 - Other inorganic solid waste Organics  
 RCRA Code: D011  
 Meth Code: R01 - Recycler  
 Quantity Tons: 0.05  
 Waste Quantity: 100  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 19980914  
 Creation Date: 11/24/1998 0:00:00  
 Receipt Date: 19980918  
 Manifest ID: 98282778  
 Trans EPA ID: ILD984908202  
 Trans Name: Not reported  
 Trans 2 EPA ID: SC0987574647  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CA0000084517

**GOODMAN AIR CONDITIONING & HEATING (Continued)**

S113016664

Trans Name: Not reported  
 TSDF Alt EPA ID: CA0000084517  
 TSDF Alt Name: Not reported  
 Waste Code Description: 541 - Photochemicals / photo processing waste  
 RCRA Code: D011  
 Meth Code: H01 - Transfer Station  
 Quantity Tons: 0.2502  
 Waste Quantity: 60  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 19980814  
 Creation Date: 11/21/1998 0:00:00  
 Receipt Date: 19980820  
 Manifest ID: 98272232  
 Trans EPA ID: ILD984908202  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CA0000084517  
 Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 541 - Photochemicals / photo processing waste  
 RCRA Code: D011  
 Meth Code: H01 - Transfer Station  
 Quantity Tons: 0.1251  
 Waste Quantity: 30  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 19980722  
 Creation Date: 9/22/1998 0:00:00  
 Receipt Date: 19980728  
 Manifest ID: 98172100  
 Trans EPA ID: ILD984908202  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CA0000084517  
 Trans Name: Not reported  
 TSDF Alt EPA ID: CA0000084517  
 TSDF Alt Name: Not reported  
 Waste Code Description: 541 - Photochemicals / photo processing waste  
 RCRA Code: D011  
 Meth Code: H01 - Transfer Station  
 Quantity Tons: 0.2502  
 Waste Quantity: 60  
 Quantity Unit: G

GOODMAN AIR CONDITIONING & HEATING (Continued)		S113016664
Additional Code 1:	Not reported	
Additional Code 2:	Not reported	
Additional Code 3:	Not reported	
Additional Code 4:	Not reported	
Additional Code 5:	Not reported	
Shipment Date:	19980625	
Creation Date:	9/31/98 0:00:00	
Receipt Date:	19980630	
Manifest ID:	98174831	
Trans EPA ID:	ILD984908202	
Trans Name:	Not reported	
Trans 2 EPA ID:	Not reported	
Trans 2 Name:	Not reported	
TSDf EPA ID:	CA0000084517	
Trans Name:	Not reported	
TSDf Alt EPA ID:	Not reported	
TSDf Alt Name:	Not reported	
Waste Code Description:	541 - Photochemicals / photo processing waste	
RCRA Code:	D011	
Meth Code:	H01 - Transfer Station	
Quantity Tons:	0.2502	
Waste Quantity:	60	
Quantity Unit:	G	
Additional Code 1:	Not reported	
Additional Code 2:	Not reported	
Additional Code 3:	Not reported	
Additional Code 4:	Not reported	
Additional Code 5:	Not reported	
Additional Info:		
Year:	2010	
Gen EPA ID:	CAD982484727	
Shipment Date:	20101222	
Creation Date:	6/24/2011 18:30:12	
Receipt Date:	20110127	
Manifest ID:	003899162FLE	
Trans EPA ID:	CAR000070540	
Trans Name:	ADVANCED CHEMICAL TRANSPORT	
Trans 2 EPA ID:	MAD039322250	
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC	
TSDf EPA ID:	UTD981552177	
Trans Name:	CLEAN HARBORS ARAGONITE LLC	
TSDf Alt EPA ID:	Not reported	
TSDf Alt Name:	Not reported	
Waste Code Description:	343 - Unspecified organic liquid mixture	
RCRA Code:	Not reported	
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)	
Quantity Tons:	0.0782	
Waste Quantity:	23	
Quantity Unit:	G	
Additional Code 1:	Not reported	
Additional Code 2:	Not reported	
Additional Code 3:	Not reported	
Additional Code 4:	Not reported	

GOODMAN AIR CONDITIONING & HEATING (Continued)		S113016664
Additional Code 5:	Not reported	
Shipment Date:	20101222	
Creation Date:	6/24/2011 18:30:12	
Receipt Date:	20110127	
Manifest ID:	003899162FLE	
Trans EPA ID:	CAR000070540	
Trans Name:	ADVANCED CHEMICAL TRANSPORT	
Trans 2 EPA ID:	MAD039322250	
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC	
TSDf EPA ID:	UTD981552177	
Trans Name:	CLEAN HARBORS ARAGONITE LLC	
TSDf Alt EPA ID:	Not reported	
TSDf Alt Name:	Not reported	
Waste Code Description:	221 - Waste oil and mixed oil	
RCRA Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)	
Meth Code:	1.254	
Quantity Tons:	330	
Waste Quantity:	G	
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:	20101222	
Creation Date:	6/24/2011 18:30:12	
Receipt Date:	20110127	
Manifest ID:	003899162FLE	
Trans EPA ID:	CAR000070540	
Trans Name:	ADVANCED CHEMICAL TRANSPORT	
Trans 2 EPA ID:	MAD039322250	
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC	
TSDf EPA ID:	UTD981552177	
Trans Name:	CLEAN HARBORS ARAGONITE 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/Recovery (H010-H129) Or (H131-H135)	
Quantity Tons:	0.222	
Waste Quantity:	444	
Quantity Unit:	P	
Additional Code 1:	Not reported	
Additional Code 2:	Not reported	
Additional Code 3:	Not reported	
Additional Code 4:	Not reported	
Additional Code 5:	Not reported	
Shipment Date:	20101222	
Creation Date:	2/23/2011 18:30:08	
Receipt Date:	20110105	
Manifest ID:	003899163FLE	
Trans EPA ID:	CAR000070540	

GOODMAN AIR CONDITIONING & HEATING (Continued)		S113016664
Trans Name:	ADVANCED CHEMICAL TRANSPORT	
Trans 2 EPA ID:	Not reported	
Trans 2 Name:	Not reported	
TSDf EPA ID:	CAD097030993	
Trans Name:	SIEMENS WATER TECHNOLOGIES CORP	
TSDf Alt EPA ID:	Not reported	
TSDf Alt Name:	Not reported	
Waste Code Description:	791 - Liquids with pH < 2.92 Liquids with pH < 2 with metals	
RCRA Code:	D002	
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)	
Quantity Tons:	1.14675	
Waste Quantity:	275	
Quantity Unit:	G	
Additional Code 1:	D001	
Additional Code 2:	Not reported	
Additional Code 3:	Not reported	
Additional Code 4:	Not reported	
Additional Code 5:	Not reported	
Shipment Date:	20101222	
Creation Date:	2/23/2011 18:30:08	
Receipt Date:	20110105	
Manifest ID:	003899163FLE	
Trans EPA ID:	CAR000070540	
Trans Name:	ADVANCED CHEMICAL TRANSPORT	
Trans 2 EPA ID:	Not reported	
Trans 2 Name:	Not reported	
TSDf EPA ID:	CAD097030993	
Trans Name:	SIEMENS WATER TECHNOLOGIES CORP	
TSDf Alt EPA ID:	Not reported	
TSDf Alt Name:	Not reported	
Waste Code Description:	135 - Unspecified aqueous solution	
RCRA Code:	Not reported	
Meth Code:	H135 - Discharge To Sewer/Polw Or Npdes(With Prior Storage--With Or Without Treatment)	
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:	20101214	
Creation Date:	2/8/2011 18:30:30	
Receipt Date:	20101216	
Manifest ID:	00363394FLE	
Trans EPA ID:	TXR000505930	
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	

GOODMAN AIR CONDITIONING & HEATING (Continued)		S113016664
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/Recovery (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:	20101206	
Creation Date:	2/19/2011 18:30:32	
Receipt Date:	20101217	
Manifest ID:	003903389FLE	
Trans EPA ID:	CAR000070540	
Trans Name:	ADVANCED CHEMICAL TRANSPORT	
Trans 2 EPA ID:	MAD039322250	
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC	
TSDf EPA ID:	CAD059494310	
Trans Name:	CLEAN HARBORS OF SAN JOSE LLC (SAN JOSE FACILITY)	
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/Recovery (H010-H129) Or (H131-H135)	
Quantity Tons:	0.209	
Waste Quantity:	55	
Quantity Unit:	G	
Additional Code 1:	Not reported	
Additional Code 2:	Not reported	
Additional Code 3:	Not reported	
Additional Code 4:	Not reported	
Additional Code 5:	Not reported	
Shipment Date:	20101206	
Creation Date:	5/26/2011 18:30:11	
Receipt Date:	20101220	
Manifest ID:	003903389FLE	
Trans EPA ID:	CAR000070540	
Trans Name:	ADVANCED CHEMICAL TRANSPORT	
Trans 2 EPA ID:	MAD039322250	
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC	
TSDf EPA ID:	UTD981552177	
Trans Name:	CLEAN HARBORS ARAGONITE 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/Recovery (H010-H129) Or (H131-H135)	
Quantity Tons:	0.2825	
Waste Quantity:	565	
Quantity Unit:	P	

**GOODMAN AIR CONDITIONING & HEATING (Continued)** **S113016664**

Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20101206  
 Creation Date: 5/28/2011 18:30:11  
 Receipt Date: 20101120  
 Manifest ID: 003903388FLE  
 Trans EPA ID: CAR000070540  
 Trans Name: ADVANCED CHEMICAL TRANSPORT  
 Trans 2 EPA ID: MAD039322250  
 Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
 TSDF EPA ID: UTD981552177  
 Trans Name: CLEAN HARBORS ARAGONITE 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: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
 Quantity Tons: 0.57  
 Waste Quantity: 150  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20101206  
 Creation Date: 2/8/2011 18:30:30  
 Receipt Date: 20101215  
 Manifest ID: 003903378FLE  
 Trans EPA ID: CAR000070540  
 Trans Name: ADVANCED CHEMICAL TRANSPORT  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD097030993  
 Trans Name: SIEMENS WATER TECHNOLOGIES CORP  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 135 - Unspecified aqueous solution  
 RCRA Code: Not reported  
 Meth Code: H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)  
 Quantity Tons: 0.42  
 Waste Quantity: 100  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Additional Info:  
 Year: 2008

**GOODMAN AIR CONDITIONING & HEATING (Continued)** **S113016664**

Gen EPA ID: CAD982484727

Shipment Date: 20081215  
 Creation Date: 4/28/2009 18:30:08  
 Receipt Date: 20090105  
 Manifest ID: 001569309SKS  
 Trans EPA ID: TXR000050930  
 Trans Name: SAFETY-KLEEN SYSTEMS INC  
 Trans 2 EPA ID: OKD981588791  
 Trans 2 Name: TRIAD  
 TSDF EPA ID: TXD077603371  
 Trans Name: SAFETY-KLEEN SYSTEMS INC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 135 - Unspecified aqueous solution  
 RCRA Code: Not reported  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 1.6  
 Waste Quantity: 3200  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20081215  
 Creation Date: 4/28/2009 18:30:08  
 Receipt Date: 20090105  
 Manifest ID: 001569309SKS  
 Trans EPA ID: TXR000050930  
 Trans Name: SAFETY-KLEEN SYSTEMS INC  
 Trans 2 EPA ID: OKD981588791  
 Trans 2 Name: TRIAD  
 TSDF EPA ID: TXD077603371  
 Trans Name: SAFETY-KLEEN SYSTEMS INC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 223 - Unspecified oil-containing waste  
 RCRA Code: Not reported  
 Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
 Quantity Tons: 0.2  
 Waste Quantity: 400  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20081215  
 Creation Date: 3/9/2009 18:30:54  
 Receipt Date: 20081230  
 Manifest ID: 001569310SKS  
 Trans EPA ID: TXR000050930  
 Trans Name: SAFETY-KLEEN SYSTEMS INC

**GOODMAN AIR CONDITIONING & HEATING (Continued)** **S113016664**

Trans 2 EPA ID: MAD039322250  
 Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
 TSDF EPA ID: CAD059494310  
 Trans Name: CLEAN HARBORS SAN JOSE LLC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 135 - Unspecified aqueous solution  
 RCRA Code: Not reported  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 0.4  
 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: 20081215  
 Creation Date: 4/28/2009 18:30:08  
 Receipt Date: 20090105  
 Manifest ID: 001569309SKS  
 Trans EPA ID: TXR000050930  
 Trans Name: SAFETY-KLEEN SYSTEMS INC  
 Trans 2 EPA ID: OKD981588791  
 Trans 2 Name: TRIAD  
 TSDF EPA ID: TXD077603371  
 Trans Name: SAFETY-KLEEN SYSTEMS INC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 352 - Other organic solids  
 RCRA Code: D007  
 Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
 Quantity Tons: 0.2  
 Waste Quantity: 400  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20081203  
 Creation Date: 4/9/2009 18:30:20  
 Receipt Date: 20081215  
 Manifest ID: 001569157SKS  
 Trans EPA ID: TXR000050930  
 Trans Name: SAFETY-KLEEN SYSTEMS INC  
 Trans 2 EPA ID: OKD981588791  
 Trans 2 Name: TRIAD  
 TSDF EPA ID: TXD077603371  
 Trans Name: SAFETY-KLEEN SYSTEMS INC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 135 - Unspecified aqueous solution  
 RCRA Code: Not reported

**GOODMAN AIR CONDITIONING & HEATING (Continued)** **S113016664**

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 2.4  
 Waste Quantity: 4800  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20081203  
 Creation Date: 2/17/2009 18:30:08  
 Receipt Date: 20081210  
 Manifest ID: 001569155SKS  
 Trans EPA ID: TXR000050930  
 Trans Name: SAFETY-KLEEN SYSTEMS INC  
 Trans 2 EPA ID: MAD039322250  
 Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
 TSDF EPA ID: CAD059494310  
 Trans Name: CLEAN HARBORS SAN JOSE LLC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 135 - Unspecified aqueous solution  
 RCRA Code: D002  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 0.2  
 Waste Quantity: 400  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20081203  
 Creation Date: 4/9/2009 18:30:20  
 Receipt Date: 20081215  
 Manifest ID: 001569157SKS  
 Trans EPA ID: TXR000050930  
 Trans Name: SAFETY-KLEEN SYSTEMS INC  
 Trans 2 EPA ID: OKD981588791  
 Trans 2 Name: TRIAD  
 TSDF EPA ID: TXD077603371  
 Trans Name: SAFETY-KLEEN SYSTEMS INC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 352 - Other organic solids  
 RCRA Code: D007  
 Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
 Quantity Tons: 0.2  
 Waste Quantity: 400  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported

MAP FINDINGS

**GOODMAN AIR CONDITIONING & HEATING (Continued)** **S113016664**

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

Shipment Date: 20081113  
 Creation Date: 4/8/2009 18:30:08  
 Receipt Date: 20081124  
 Manifest ID: 001208834SKS  
 Trans EPA ID: TXR00005090  
 Trans Name: SAFETY-KLEEN SYSTEMS INC  
 Trans 2 EPA ID: OKD981588791  
 Trans 2 Name: TRIAD  
 TSDF EPA ID: TXD077603371  
 Trans Name: SAFETY-KLEEN SYSTEMS INC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 181 - Other inorganic solid waste Organics  
 RCRA Code: Not reported  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 0.025  
 Waste Quantity: 50  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20081113  
 Creation Date: 4/8/2009 18:30:08  
 Receipt Date: 20081124  
 Manifest ID: 001208875SKS  
 Trans EPA ID: TXR000050930  
 Trans Name: SAFETY-KLEEN SYSTEMS INC  
 Trans 2 EPA ID: OKD981588791  
 Trans 2 Name: TRIAD  
 TSDF EPA ID: TXD077603371  
 Trans Name: SAFETY-KLEEN SYSTEMS INC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 352 - Other organic solids  
 RCRA Code: D007  
 Meth Code: H081 - Fuel Blending Prior To Energy Recovery At Another Site  
 Quantity Tons: 0.2  
 Waste Quantity: 400  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20081113  
 Creation Date: 4/8/2009 18:30:08  
 Receipt Date: 20081124  
 Manifest ID: 001208875SKS  
 Trans EPA ID: TXR000050930

MAP FINDINGS

**GOODMAN AIR CONDITIONING & HEATING (Continued)** **S113016664**

Trans Name: SAFETY-KLEEN SYSTEMS INC  
 Trans 2 EPA ID: OKD981588791  
 Trans 2 Name: TRIAD  
 TSDF EPA ID: TXD077603371  
 Trans Name: SAFETY-KLEEN SYSTEMS INC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 223 - Unspecified oil-containing waste  
 RCRA Code: Not reported  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 0.2  
 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

**SAN JOSE HAZMAT:**  
 Name: GOODMAN AIR CONDITIONING & HEATING  
 Address: 1070 COMMERCIAL ST SUITE 103  
 City,State,Zip: SAN JOSE, CA 95112  
 Region: SAN JOSE  
 File Num: 604700  
 Class: Not reported

Name: JOHNSON MATTHEY  
 Address: 1070 COMMERCIAL ST 110  
 City,State,Zip: SAN JOSE, CA 95112  
 Region: SAN JOSE  
 File Num: 401320  
 Class: Misc. Complex firms and labs

Name: JOHNSTONE SUPPLY  
 Address: 1070 COMMERCIAL ST 104  
 City,State,Zip: SAN JOSE, CA 95112  
 Region: SAN JOSE  
 File Num: 601578  
 Class: Auto Wrecking/Misc Simple Facility

Name: RESTORATION MANAGEMENT CO  
 Address: 1070 COMMERCIAL ST 101  
 City,State,Zip: SAN JOSE, CA 95112  
 Region: SAN JOSE  
 File Num: 411158  
 Class: Furniture refinishing/Machine Shop

Name: SIGLER WHOLESALE DISTRIBUTORS  
 Address: 1070 COMMERCIAL ST 106  
 City,State,Zip: SAN JOSE, CA 95112  
 Region: SAN JOSE  
 File Num: 412138  
 Class: Misc. Complex firms and labs

MAP FINDINGS

**GOODMAN AIR CONDITIONING & HEATING (Continued)** **S113016664**

**CERS:**  
 Name: JOHNSON MATTHEY INC  
 Address: 1070 COMMERCIAL STREET SUITE 110  
 City,State,Zip: SAN JOSE, CA 95112-1420  
 Site ID: 474956  
 CERS ID: 110001161830  
 CERS Description: US EPA Air Emission Inventory System (EIS)

**Affiliation:**  
 Affiliation Type Desc: Operator  
 Entity Name: JOHNSON MATTHEY  
 Entity Title: OPERATOR  
 Affiliation Address: 1070 COMMERCIAL ST 110  
 Affiliation City: SANJOSE  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner  
 Entity Name: ORCH COMRCL  
 Entity Title: Not reported  
 Affiliation Address: 2055 LAURELWOOD ROADNA SUITE 130  
 Affiliation City: SANTA CLARA  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
 Entity Name: HANK OSOWSKI  
 Entity Title: EHS MANAGER  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
 Entity Name: DEEPAK KAPOOR  
 Entity Title: PRODUCTION MANAGER  
 Affiliation Address: 1070 COMMERCIAL ST 110  
 Affiliation City: SANJOSE  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
 Entity Name: Hank Osowski  
 Entity Title: EHS Manager  
 Affiliation Address: 1070 COMMERCIAL ST SUITE 110  
 Affiliation City: SANJOSE  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported

MAP FINDINGS

**GOODMAN AIR CONDITIONING & HEATING (Continued)** **S113016664**

Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
 Entity Name: RON RAPHAEL  
 Entity Title: EH&S ANF FACILITIES ENGINEER  
 Affiliation Address: 1070 COMMERCIAL ST 110  
 Affiliation City: SANJOSE  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported

Affiliation Type Desc: Facility Owner  
 Entity Name: JOHNSON MATTHEY  
 Entity Title: OWNER  
 Affiliation Address: 1070 COMMERCIAL ST 110  
 Affiliation City: SANJOSE  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported

Name: GOODMAN AIR CONDITIONING & HEATING  
 Address: 1070 COMMERCIAL ST STE 103  
 City,State,Zip: SAN JOSE, CA 95112  
 Site ID: 33918  
 CERS ID: 10491034  
 CERS Description: Chemical Storage Facilities

**Violations:**  
 Site ID: 33918  
 Site Name: GOODMAN AIR CONDITIONING & HEATING  
 Violation Date: 04-11-2014  
 Citation: 19 CCR 4 2729.5 - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.5  
 Violation Description: Failure to submit inventory reports (Activities, Owner/Operator, Hazardous Materials Descriptions and Map pages, if required). Documentation must be resubmitted (for facilities which exceed EPCRA thresholds) or re-certified (for facilities which do not exceed EPCRA thresholds) by March 1.  
 Violation Notes: Not reported  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: HMRPP  
 Violation Source: CERS

Site ID: 33918  
 Site Name: GOODMAN AIR CONDITIONING & HEATING  
 Violation Date: 08-02-2018  
 Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
 Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.  
 Violation Notes: Hazardous Material Inventory in CERS for R22 and R410 (compressed liquefied gases) were reported as being stored at ambient pressure, these must be listed as "pressurized" and are shall be reported in gallons, as required. Additionally, R410 is reported as a "mixture".

**GOODMAN AIR CONDITIONING & HEATING (Continued)** **S113016664**

but no additional information is listed. Submit additional chemical component information as listed on industry-provided Safety Data Sheet into CERS. Propane and other reportable chemicals were not listed in the Hazardous Material Inventory. See comment section for a full list of reportable inventory.

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

Site ID: 33918  
 Site Name: GOODMAN AIR CONDITIONING & HEATING  
 Violation Date: 08-02-2018  
 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: Facility was unable to provide confirmation that Emergency Response Training covers response protocols that are site-specific. Provide documentation that training of all employees regarding site-specific response was completed annually.

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

Site ID: 33918  
 Site Name: GOODMAN AIR CONDITIONING & HEATING  
 Violation Date: 08-02-2018  
 Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
 Violation Description: Failure to complete and electronically submit a site map with all required content.  
 Violation Notes: Site map must indicate locations of utility shut offs and evacuation assembly area. Revise site map and resubmit to CERS.

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

Evaluation:  
 Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 04-11-2014  
 Violations Found: Yes  
 Eval Type: Routine done by local agency  
 Eval Notes: Facility manages R22 and R410A in quantities above 500 lbs. Go to the California Environmental Reporting System (CERS) at <http://cers.caepa.ca.gov> and create an account, obtain access to your account then enter all facility information for your Hazardous Materials Business Plan (HMBP). Questions, please contact Jeffrey M. Higbee (408)918-4785.

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

Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 08-02-2018  
 Violations Found: Yes

**GOODMAN AIR CONDITIONING & HEATING (Continued)** **S113016664**

Eval Type: Routine done by local agency  
 Eval Notes: Facility last submitted Hazardous Material Business Plan (HMBP) on 1/26/2018 via CERS using CERS ID 10491034. UNRESOLVED ISSUES: Respond with more information by 8/8/2018 1. Facility could not provide documentation that they have notified the landlord in writing that they are subject to and in compliance with the HMBP. Provide this documentation to HMCD Office for review or contact inspector to get a template letter that may be used to satisfy this requirement. 2. Provide receipts to document that mercury thermometers were mailed back to universal waste handler. At time of inspection, this facility has the following reportable hazardous materials: 410A Refrigerant Gas: 210 gallons 407A Refrigerant Gas: 82 gallons R22 Refrigerant Gas: 99 gallons N122 Refrigerant Gas: 350 POUNDS Propane: 61 gallons Acetylene: 959 cubic feet At time of inspection, this facility has the following hazardous materials below reportable thresholds: Oxygen: 171 cubic [Truncated]

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

Enforcement Action:  
 Site ID: 33918  
 Site Name: GOODMAN AIR CONDITIONING & HEATING  
 Site Address: 1070 COMMERCIAL ST STE 103  
 Site City: SAN JOSE  
 Site Zip: 95112  
 Enf Action Date: 04-11-2014  
 Enf Action Type: Notice of Violation (Unified Program)  
 Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
 Enf Action Notes: Not reported  
 Enf Action Division: Santa Clara County Environmental Health  
 Enf Action Program: HMRRP  
 Enf Action Source: CERS

Affiliation:  
 Affiliation Type Desc: Document Preparer  
 Entity Name: Doniele Edwards  
 Entity Title: Not reported  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
 Entity Name: Goodman Distribution, Inc.  
 Entity Title: Not reported  
 Affiliation Address: 1070 Commercial St. Ste 103  
 Affiliation City: San Jose  
 Affiliation State: CA  
 Affiliation Country: United States  
 Affiliation Zip: 95112  
 Affiliation Phone: (408) 690-7192  
 Affiliation Type Desc: Parent Corporation

**GOODMAN AIR CONDITIONING & HEATING (Continued)** **S113016664**

Entity Name: GOODMAN AIR CONDITIONING & HEATING  
 Entity Title: Not reported  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported

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

Affiliation Type Desc: Facility Mailing Address  
 Entity Name: Mailing Address  
 Entity Title: Not reported  
 Affiliation Address: 1070 Commercial St 103  
 Affiliation City: San Jose  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 95112  
 Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
 Entity Name: Goodman 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: (713) 861-2500

Affiliation Type Desc: Property Owner  
 Entity Name: CSBC, LLC  
 Entity Title: Not reported  
 Affiliation Address: 1070 Commercial St Ste 103  
 Affiliation City: San Jose  
 Affiliation State: CA  
 Affiliation Country: United States  
 Affiliation Zip: 95112  
 Affiliation Phone: (408) 955-1489

Affiliation Type Desc: Environmental Contact  
 Entity Name: Satara Henry  
 Entity Title: Not reported  
 Affiliation Address: 19001 Kermier Rd  
 Affiliation City: Waller  
 Affiliation State: TX  
 Affiliation Country: Not reported  
 Affiliation Zip: 77056

**GOODMAN AIR CONDITIONING & HEATING (Continued)** **S113016664**

Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
 Entity Name: Satara Henry  
 Entity Title: EHS Director  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported

HWTS:  
 Name: JOHNSON MATTHEY INC  
 Address: 1070 COMMERCIAL ST  
 Address 2: Not reported  
 City,State,Zip: SAN JOSE, CA 951121420  
 EPA ID: CAD982484727  
 Inactive Date: Not reported  
 Create Date: 06/29/1990  
 Last Act Date: 07/16/2020  
 Mailing Name: HANK OSOWSKI  
 Mailing Address: 12205 WORLD TRADE DR  
 Mailing Address 2: Not reported  
 Mailing City,State,Zip: SAN DIEGO, CA 921283719  
 Owner Name: JOHNSON MATTHEY  
 Owner Address: 12205 WORLD TRADE DR  
 Owner Address 2: Not reported  
 Owner City,State,Zip: SAN DIEGO, CA 921283719  
 Contact Name: HANK OSOWSKI  
 Contact Address: 12205 WORLD TRADE DR  
 Contact Address 2: Not reported  
 City,State,Zip: SAN DIEGO, CA 92128

NAICS:  
 EPA ID: CAD982484727  
 Create Date: 2007-03-27 16:17:47.000  
 NAICS Code: 332117  
 NAICS Description: Powder Metallurgy Part Manufacturing  
 Issued EPA ID Date: 1900-06-29 00:00:00  
 Inactive Date: Not reported  
 Facility Name: JOHNSON MATTHEY INC  
 Facility Address: 1070 COMMERCIAL ST  
 Facility Address 2: Not reported  
 Facility City: SAN JOSE  
 Facility Country: Not reported  
 Facility State: CA  
 Facility Zip: 951121420



083 JOHNSON MATTHEY INC RCRA-LQG 1000209537  
 18-1/4 1070 COMMERCIAL STREET, SUITE 110 CA EMI CAD982484727  
 0.173 mi. SAN JOSE, CA 95112  
 916 ft. Site 5 of 12 in cluster O

Relative: RCRA-LQG:  
 Lower Date Form Received by Agency: 2020-02-24 00:00:00.0  
 Actual: 71 ft. Handler Name: JOHNSON MATTHEY INC  
 Handler Address: 1070 COMMERCIAL STREET, SUITE 110  
 Handler City,State,Zip: SAN JOSE, CA 95112-1420  
 EPA ID: CAD982484727  
 Contact Name: RONALD G RAPHAEL  
 Contact Address: COMMERCIAL STREET, SUITE 110  
 Contact City,State,Zip: SAN JOSE, CA 95112  
 Contact Telephone: 408-346-9176  
 Contact Fax: Not reported  
 Contact Email: RON.RAPHAEL@JMUSA.COM  
 Contact Title: EHS ENGINEER  
 EPA Region: 09  
 Land Type: Private  
 Federal Waste Generator Description: Large Quantity Generator  
 Non-Notifier: Not reported  
 Biennial Report Cycle: 2019  
 Accessibility: Not reported  
 Active Site Indicator: Handler Activities  
 State District Owner: Not reported  
 State District: Not reported  
 Mailing Address: COMMERCIAL STREET, SUITE 110  
 Mailing City,State,Zip: SAN JOSE, CA 95112  
 Owner Name: JOHNSON MATTHEY  
 Owner Type: Private  
 Operator Name: MICHAEL GRASSIE  
 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  
 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: Not reported  
 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

JOHNSON MATTHEY INC (Continued) 1000209537

Permit Workload Universe: Not reported  
 Permit Progress Universe: Not reported  
 Post-Closure Workload Universe: Not reported  
 Closure Workload Universe: Not reported  
 202 GPRA Corrective Action Baseline: No  
 Corrective Action Workload Universe: No  
 Subject to Corrective Action Universe: No  
 Non-TSDs Where RCRA CA has been Imposed Universe: No  
 TSDs Potentially Subject to CA Under 3004 (u)(v) Universe: No  
 TSDs Only Subject to CA under Discretionary Auth Universe: No  
 Corrective Action Priority Ranking: No NCAPS ranking  
 Environmental Control Indicator: No  
 Institutional Control Indicator: No  
 Human Exposure Controls Indicator: N/A  
 Groundwater Controls Indicator: N/A  
 Operating TSDF Universe: Not reported  
 Full Enforcement Universe: Not reported  
 Significant Non-Complier Universe: No  
 Unaddressed Significant Non-Complier Universe: No  
 Addressed Significant Non-Complier Universe: No  
 Significant Non-Complier With a Compliance Schedule Universe: No  
 Financial Assurance Required: Not reported  
 Handler Date of Last Change: 2020-09-16 12:18:24.0  
 Recognized Trader-Importer: No  
 Recognized Trader-Exporter: No  
 Importer of Spent Lead Acid Batteries: No  
 Exporter of Spent Lead Acid Batteries: No  
 Recycler Activity Without Storage: No  
 Manifest Broker: No  
 Sub-Part P Indicator: No

Biennial: List of Years  
 Year: 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:

Hazardous Waste Summary:  
 Waste Code: D001  
 Waste Description: IGNITABLE WASTE  
 Waste Code: D002

JOHNSON MATTHEY INC (Continued) 1000209537

Waste Description: CORROSIVE WASTE  
 Waste Code: D007  
 Waste Description: CHROMIUM  
 Waste Code: D010  
 Waste Description: SELENIUM  
 Waste Code: D039  
 Waste Description: TETRACHLOROETHYLENE  
 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.

Handler - Owner Operator:  
 Owner/Operator Indicator: Owner  
 Owner/Operator Name: JOHNSON MATTHEY, INC.  
 Legal Status: Private  
 Date Became Current: 2001-02-14 00:00:00.  
 Date Ended Current: Not reported  
 Owner/Operator Address: 435 DEVON PARK DRIVE, SUITE 600  
 Owner/Operator City,State,Zip: WAYNE, PA 19087  
 Owner/Operator Telephone: 610-971-3000  
 Owner/Operator Telephone Ext: Not reported  
 Owner/Operator Fax: Not reported  
 Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
 Owner/Operator Name: JOHNSON MATTHEY  
 Legal Status: Private  
 Date Became Current: 2001-02-13 00:00:00.  
 Date Ended Current: Not reported  
 Owner/Operator Address: 435 DEVON PARK  
 Owner/Operator City,State,Zip: WAYNE, PA 19087  
 Owner/Operator Telephone: 610-971-3000  
 Owner/Operator Telephone Ext: Not reported  
 Owner/Operator Fax: Not reported  
 Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
 Owner/Operator Name: JOHNSON MATTHEY  
 Legal Status: Private  
 Date Became Current: 2001-01-01 00:00:00.  
 Date Ended Current: Not reported  
 Owner/Operator Address: 435 DEVON PARK DRIVE  
 Owner/Operator City,State,Zip: WAYNE, PA 19087  
 Owner/Operator Telephone: 610-971-3000  
 Owner/Operator Telephone Ext: Not reported

JOHNSON MATTHEY INC (Continued) 1000209537

Owner/Operator Fax: Not reported  
 Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
 Owner/Operator Name: AMIR SINGH  
 Legal Status: Private  
 Date Became Current: 2013-10-28 00:00:00.  
 Date Ended Current: Not reported  
 Owner/Operator Address: Not reported  
 Owner/Operator City,State,Zip: Not reported  
 Owner/Operator Telephone: Not reported  
 Owner/Operator Telephone Ext: Not reported  
 Owner/Operator Fax: Not reported  
 Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
 Owner/Operator Name: MICHAEL GRASSIE  
 Legal Status: Private  
 Date Became Current: 2018-09-01 00:00:00.  
 Date Ended Current: Not reported  
 Owner/Operator Address: 1070 COMMERCIAL STREET, SUITE 110  
 Owner/Operator City,State,Zip: SAN JOSE, CA 95112  
 Owner/Operator Telephone: 858-312-0001  
 Owner/Operator Telephone Ext: Not reported  
 Owner/Operator Fax: Not reported  
 Owner/Operator Email: GRASSMU@JMUSA.COM

Owner/Operator Indicator: Operator  
 Owner/Operator Name: VENKATA POKKULURI  
 Legal Status: Private  
 Date Became Current: 2018-05-02 00:00:00.  
 Date Ended Current: Not reported  
 Owner/Operator Address: 1070 COMMERCIAL STREET, SUITE 110  
 Owner/Operator City,State,Zip: SAN JOSE, CA 95112  
 Owner/Operator Telephone: 408-346-9166  
 Owner/Operator Telephone Ext: Not reported  
 Owner/Operator Fax: Not reported  
 Owner/Operator Email: VENKATA.POKKULURI@JMUSA.COM

Owner/Operator Indicator: Operator  
 Owner/Operator Name: BRIAN WOODWARD  
 Legal Status: Private  
 Date Became Current: 2001-01-01 00:00:00.  
 Date Ended Current: Not reported  
 Owner/Operator Address: 1070 COMMERCIAL STREET SUITE 110  
 Owner/Operator City,State,Zip: SAN JOSE, CA 95112  
 Owner/Operator Telephone: 408-346-9176  
 Owner/Operator Telephone Ext: Not reported  
 Owner/Operator Fax: Not reported  
 Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
 Owner/Operator Name: JOHNSON MATTHEY  
 Legal Status: Private  
 Date Became Current: 2001-02-14 00:00:00.  
 Date Ended Current: Not reported  
 Owner/Operator Address: 435 DEVON PARK

**JOHNSON MATTHEY INC (Continued)** 1000209537

Owner/Operator City,State,Zip: WAYNE, PA 19087  
 Owner/Operator Telephone: 610-971-3000  
 Owner/Operator Telephone Ext: Not reported  
 Owner/Operator Fax: Not reported  
 Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
 Owner/Operator Name: JOHNSON MATTHEY INC  
 Legal Status: Private  
 Date Became Current: Not reported  
 Date Ended Current: Not reported  
 Owner/Operator Address: 1401 KING RD  
 Owner/Operator City,State,Zip: W CHESTER, PA 19380  
 Owner/Operator Telephone: 610-648-8000  
 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, ME 99999  
 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: JOHNSON MATTHEY  
 Legal Status: Private  
 Date Became Current: 2001-01-01 00:00:00  
 Date Ended Current: Not reported  
 Owner/Operator Address: 435 DEVON PARK DR  
 Owner/Operator City,State,Zip: WAYNE, PA 19087  
 Owner/Operator Telephone: 610-971-3000  
 Owner/Operator Telephone Ext: Not reported  
 Owner/Operator Fax: Not reported  
 Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
 Owner/Operator Name: JOHNSON MATTHEY, INC.  
 Legal Status: Private  
 Date Became Current: 2001-02-14 00:00:00  
 Date Ended Current: Not reported  
 Owner/Operator Address: 1070 COMMERCIAL STREET  
 Owner/Operator City,State,Zip: SAN JOSE, CA 95112  
 Owner/Operator Telephone: 658-715-2324  
 Owner/Operator Telephone Ext: Not reported  
 Owner/Operator Fax: Not reported  
 Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
 Owner/Operator Name: BRIAN WOODWARD  
 Legal Status: Private

**JOHNSON MATTHEY INC (Continued)** 1000209537

Date Became Current: 2001-01-01 00:00:00  
 Date Ended Current: Not reported  
 Owner/Operator Address: Not reported  
 Owner/Operator City,State,Zip: Not reported  
 Owner/Operator Telephone: Not reported  
 Owner/Operator Telephone Ext: Not reported  
 Owner/Operator Fax: Not reported  
 Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
 Owner/Operator Name: JOHNSON MATTHEY  
 Legal Status: Private  
 Date Became Current: 2001-02-14 00:00:00  
 Date Ended Current: Not reported  
 Owner/Operator Address: 435 DEVON PARK  
 Owner/Operator City,State,Zip: WAYNE, PA 19087  
 Owner/Operator Telephone: 610-971-3000  
 Owner/Operator Telephone Ext: Not reported  
 Owner/Operator Fax: Not reported  
 Owner/Operator Email: Not reported

Historic Generators:  
 Receive Date: 2010-03-02 00:00:00.0  
 Handler Name: JOHNSON MATTHEY, 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: 2012-02-13 00:00:00.0  
 Handler Name: JOHNSON MATTHEY  
 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: 2014-03-01 00:00:00.0  
 Handler Name: JOHNSON MATTHEY  
 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

**JOHNSON MATTHEY INC (Continued)** 1000209537

Current Record: No  
 Non Storage Recycler Activity: Not reported  
 Electronic Manifest Broker: Not reported

Receive Date: 2016-02-18 00:00:00.0  
 Handler Name: JOHNSON MATTHEY  
 Federal Waste Generator Description: Large Quantity Generator  
 State District Owner: Not reported  
 Large Quantity Handler of Universal Waste: No  
 Recognized Trader Importer: No  
 Recognized Trader Exporter: No  
 Spent Lead Acid Battery Importer: No  
 Spent Lead Acid Battery Exporter: No  
 Current Record: No  
 Non Storage Recycler Activity: Not reported  
 Electronic Manifest Broker: Not reported

Receive Date: 2018-02-14 00:00:00.0  
 Handler Name: JOHNSON MATTHEY 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: 2020-02-24 00:00:00.0  
 Handler Name: JOHNSON MATTHEY 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: 2002-08-21 00:00:00.0  
 Handler Name: JOHNSON MATTHEY 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: No  
 Non Storage Recycler Activity: Not reported  
 Electronic Manifest Broker: Not reported

**JOHNSON MATTHEY INC (Continued)** 1000209537

List of NAICS Codes and Descriptions:  
 NAICS Code: 32311  
 NAICS Description: PRINTING

NAICS Code: 331491  
 NAICS Description: NONFERROUS METAL (EXCEPT COPPER AND ALUMINUM) ROLLING, DRAWING, AND EXTRUDING

NAICS Code: 332999  
 NAICS Description: ALL OTHER MISCELLANEOUS FABRICATED METAL PRODUCT MANUFACTURING

Facility Has Received Notices of Violations:  
 Violations: No Violations Found

Evaluation Action Summary:  
 Evaluations: No Evaluations Found

EMI:  
 Name: PIZAZZ PRINTING  
 Address: 1070 COMMERCIAL ST, SUITE 110  
 City,State,Zip: SAN JOSE, CA 95120000  
 Year: 1990  
 County Code: 43  
 Air Basin: SF  
 Facility ID: 4781  
 Air District Name: BA  
 SIC Code: 2711  
 Air District Name: BAY AREA AQMD  
 Community Health Air Pollution Info System: Not reported  
 Consolidated Emission Reporting Rule: Not reported  
 Total Organic Hydrocarbon Gases Tons/Yr: 28  
 Reactive Organic Gases Tons/Yr: 28  
 Carbon Monoxide Emissions Tons/Yr: 0  
 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: PIZAZZ PRINTING  
 Address: 1070 COMMERCIAL ST, SUITE 110  
 City,State,Zip: SAN JOSE, CA 95120000  
 Year: 1995  
 County Code: 43  
 Air Basin: SF  
 Facility ID: 4781  
 Air District Name: BA  
 SIC Code: 2711  
 Air District Name: BAY AREA AQMD  
 Community Health Air Pollution Info System: Not reported  
 Consolidated Emission Reporting Rule: Not reported  
 Total Organic Hydrocarbon Gases Tons/Yr: 7  
 Reactive Organic Gases Tons/Yr: 7  
 Carbon Monoxide Emissions Tons/Yr: 0  
 NOX - Oxides of Nitrogen Tons/Yr: 0

JOHNSON MATTHEY INC (Continued) 1000209537

SOX - Oxides of Sulphur Tons/Yr: 0  
 Particulate Matter Tons/Yr: 0  
 Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: PIZAZZ PRINTING  
 Address: 1070 COMMERCIAL ST., SUITE 110  
 City, State, Zip: SAN JOSE, CA 951120000  
 Year: 1996  
 County Code: 43  
 Air Basin: SF  
 Facility ID: 4781  
 Air District Name: BA  
 SIC Code: 2711  
 Air District Name: BAY AREA AQMD  
 Community Health Air Pollution Info System: Not reported  
 Consolidated Emission Reporting Rule: Not reported  
 Total Organic Hydrocarbon Gases Tons/Yr: 0  
 Reactive Organic Gases Tons/Yr: 5  
 Carbon Monoxide Emissions Tons/Yr: 0  
 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: PIZAZZ PRINTING  
 Address: 1070 COMMERCIAL ST., SUITE 110  
 City, State, Zip: SAN JOSE, CA 951120000  
 Year: 1997  
 County Code: 43  
 Air Basin: SF  
 Facility ID: 4781  
 Air District Name: BA  
 SIC Code: 2711  
 Air District Name: BAY AREA AQMD  
 Community Health Air Pollution Info System: Not reported  
 Consolidated Emission Reporting Rule: Not reported  
 Total Organic Hydrocarbon Gases Tons/Yr: 5  
 Reactive Organic Gases Tons/Yr: 5  
 Carbon Monoxide Emissions Tons/Yr: 0  
 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: PIZAZZ PRINTING  
 Address: 1070 COMMERCIAL ST., SUITE 110  
 City, State, Zip: SAN JOSE, CA 951120000  
 Year: 1998  
 County Code: 43  
 Air Basin: SF  
 Facility ID: 4781  
 Air District Name: BA  
 SIC Code: 2711  
 Air District Name: BAY AREA AQMD  
 Community Health Air Pollution Info System: Not reported  
 Consolidated Emission Reporting Rule: Not reported  
 Total Organic Hydrocarbon Gases Tons/Yr: 2

JOHNSON MATTHEY INC (Continued) 1000209537

Reactive Organic Gases Tons/Yr: 2  
 Carbon Monoxide Emissions Tons/Yr: 0  
 NOX - Oxides of Nitrogen Tons/Yr: 0  
 SOX - Oxides of Sulphur Tons/Yr: 0  
 Particulate Matter Tons/Yr: 0  
 Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: PIZAZZ PRINTING  
 Address: 1070 COMMERCIAL ST., SUITE 110  
 City, State, Zip: SAN JOSE, CA 951120000  
 Year: 1999  
 County Code: 43  
 Air Basin: SF  
 Facility ID: 4781  
 Air District Name: BA  
 SIC Code: 2752  
 Air District Name: BAY AREA AQMD  
 Community Health Air Pollution Info System: Not reported  
 Consolidated Emission Reporting Rule: Not reported  
 Total Organic Hydrocarbon Gases Tons/Yr: 2  
 Reactive Organic Gases Tons/Yr: 2  
 Carbon Monoxide Emissions Tons/Yr: 0  
 NOX - Oxides of Nitrogen Tons/Yr: 0  
 SOX - Oxides of Sulphur Tons/Yr: 0  
 Particulate Matter Tons/Yr: 0  
 Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: PIZAZZ PRINTING  
 Address: 1070 COMMERCIAL ST., SUITE 110  
 City, State, Zip: SAN JOSE, CA 951120000  
 Year: 2000  
 County Code: 43  
 Air Basin: SF  
 Facility ID: 4781  
 Air District Name: BA  
 SIC Code: 2752  
 Air District Name: BAY AREA AQMD  
 Community Health Air Pollution Info System: Not reported  
 Consolidated Emission Reporting Rule: Not reported  
 Total Organic Hydrocarbon Gases Tons/Yr: 2  
 Reactive Organic Gases Tons/Yr: 2  
 Carbon Monoxide Emissions Tons/Yr: 0  
 NOX - Oxides of Nitrogen Tons/Yr: 0  
 SOX - Oxides of Sulphur Tons/Yr: 0  
 Particulate Matter Tons/Yr: 0  
 Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

P84 RD GRANITE INC CA EMI S106835234  
 ESE 1260 YARD CT CA NPDES N/A  
 1/8-1/4 SAN JOSE, CA 95133 CA HAZMAT  
 0.178 mi. Site 1 of 6 in cluster P  
 938 ft. Relative: EMI:  
 Higher Name: MASTER CABINET  
 Actual: Address: 1260 YARD COURT  
 75 ft. City, State, Zip: SAN JOSE, CA 95133  
 Year: 1996

RD GRANITE INC (Continued) S106835234

County Code: 43  
 Air Basin: SF  
 Facility ID: 9665  
 Air District Name: BA  
 SIC Code: 2434  
 Air District Name: BAY AREA AQMD  
 Community Health Air Pollution Info System: Not reported  
 Consolidated Emission Reporting Rule: Not reported  
 Total Organic Hydrocarbon Gases Tons/Yr: 0  
 Reactive Organic Gases Tons/Yr: 0  
 Carbon Monoxide Emissions Tons/Yr: 0  
 NOX - Oxides of Nitrogen Tons/Yr: 0  
 SOX - Oxides of Sulphur Tons/Yr: 0  
 Particulate Matter Tons/Yr: 0  
 Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

NPDES:  
 Name: RD GRANITE INC  
 Address: 1260 YARD CT  
 City, State, Zip: SAN JOSE, CA 95133  
 Facility Status: Not reported  
 NPDES Number: Not reported  
 Region: Not reported  
 Agency Number: Not reported  
 Regulatory Measure ID: Not reported  
 Place ID: Not reported  
 Order Number: Not reported  
 WQID: 2 43N605232  
 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: 03/02/2020  
 Operator Name: Rd Granite  
 Operator Address: 1260 Yard Ct Ste B.  
 Operator City: San Jose  
 Operator State: California  
 Operator Zip: 95133

Name: SOL PRODUCE DISTRIBUTORS  
 Address: 1260 YARD CT UNIT C.  
 City, State, Zip: SAN JOSE, CA 95133  
 Facility Status: Not reported  
 NPDES Number: Not reported  
 Region: Not reported  
 Agency Number: Not reported  
 Regulatory Measure ID: Not reported  
 Place ID: Not reported  
 Order Number: Not reported

RD GRANITE INC (Continued) S106835234

WDID: 2 43N604874  
 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: 01/06/2021  
 Operator Name: Sol Produce Distributors  
 Operator Address: 1260 Yard Ct Unit C.  
 Operator City: San Jose  
 Operator State: California  
 Operator Zip: 95133

SAN JOSE HAZMAT:  
 Name: GALLAHER COMPANY  
 Address: 1260 YARD CT A  
 City, State, Zip: SAN JOSE, CA 95133  
 Region: SAN JOSE  
 File Num: 411063  
 Class: Not reported

P85 LA MARBLE AND GRANITE CA HAZNET S113086123  
 ESE 1240 YARD CT UNIT K. CA NPDES N/A  
 1/8-1/4 SAN JOSE, CA 95133 CA HAZMAT  
 0.178 mi. Site 2 of 6 in cluster P  
 938 ft. Relative: HAZNET:  
 Higher Name: DRY VAC CO  
 Actual: Address: 1240 YARD CT  
 75 ft. Address 2: Not reported  
 City, State, Zip: SAN JOSE, CA 951330000  
 Contact: BENNY NGUYEN  
 Telephone: 4082246100  
 Mailing Name: Not reported  
 Mailing Address: 2789 AIELLO DR  
 Year: 2003  
 Gepaid: CAL000161324  
 TSD EPA ID: CAD9  
 CA Waste Code: 223 - Unspecified oil-containing waste  
 Disposal Method: R01 - Recycler  
 Tons: 0.39615

Year: 2002  
 Gepaid: CAL000161324  
 TSD EPA ID: CAD04429835  
 CA Waste Code: 223 - Unspecified oil-containing waste  
 Disposal Method: R01 - Recycler  
 Tons: 0.417

LA MARBLE AND GRANITE (Continued)

S113086123

Year: 2001  
 Geopaid: CAL000161324  
 TSD EPA ID: CAD044429835  
 CA Waste Code: 223 - Unspecified oil-containing waste  
 Disposal Method: R01 - Recycler  
 Tons: 0.417

Year: 2000  
 Geopaid: CAL000161324  
 TSD EPA ID: CAD044429835  
 CA Waste Code: 223 - Unspecified oil-containing waste  
 Disposal Method: R01 - Recycler  
 Tons: 0.417

Year: 1999  
 Geopaid: CAL000161324  
 TSD EPA ID: CAD044429835  
 CA Waste Code: 223 - Unspecified oil-containing waste  
 Disposal Method: R01 - Recycler  
 Tons: 0.4587

Year: 1998  
 Geopaid: CAL000161324  
 TSD EPA ID: CAD044429835  
 CA Waste Code: 223 - Unspecified oil-containing waste  
 Disposal Method: R01 - Recycler  
 Tons: 0.4587

Additional Info:

Year: 2001  
 Gen EPA ID: CAL000161324

Shipment Date: 20010530  
 Creation Date: 7/30/2001 0:00:00  
 Receipt Date: 20010605  
 Manifest ID: 20442581  
 Trans EPA ID: CAD982492399  
 Trans Name: Not reported  
 Trans 2 EPA ID: CAD982492399  
 Trans 2 Name: Not reported  
 TSD EPA ID: CAD044429835  
 TSD EPA Alt Name: Not reported  
 TSDF Alt EPA ID: CAD044429835  
 TSDF Alt Name: Not reported  
 Waste Code Description: 223 - Unspecified oil-containing waste  
 RCRA Code: Not reported  
 Meth Code: R01 - Recycler  
 Quantity Tons: 0.417  
 Waste Quantity: 100  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

LA MARBLE AND GRANITE (Continued)

S113086123

Additional Info:  
 Year: 1998  
 Gen EPA ID: CAL000161324

Shipment Date: 19980206  
 Creation Date: 4/16/1998 0:00:00  
 Receipt Date: 19980213  
 Manifest ID: 96819411  
 Trans EPA ID: CAD982492399  
 Trans Name: Not reported  
 Trans 2 EPA ID: CAD982492399  
 Trans 2 Name: Not reported  
 TSD EPA ID: CAD044429835  
 TSD EPA Alt Name: Not reported  
 TSDF Alt EPA ID: CAD044429835  
 TSDF Alt Name: Not reported  
 Waste Code Description: 223 - Unspecified oil-containing waste  
 RCRA Code: Not reported  
 Meth Code: R01 - Recycler  
 Quantity Tons: 0.4587  
 Waste Quantity: 110  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Additional Info:

Year: 1999  
 Gen EPA ID: CAL000161324

Shipment Date: 19990330  
 Creation Date: 5/17/1999 0:00:00  
 Receipt Date: 19990402  
 Manifest ID: 98416429  
 Trans EPA ID: CAD982492399  
 Trans Name: Not reported  
 Trans 2 EPA ID: CAD982492399  
 Trans 2 Name: Not reported  
 TSD EPA ID: CAD044429835  
 TSD EPA Alt Name: Not reported  
 TSDF Alt EPA ID: CAD044429835  
 TSDF Alt Name: Not reported  
 Waste Code Description: 223 - Unspecified oil-containing waste  
 RCRA Code: Not reported  
 Meth Code: R01 - Recycler  
 Quantity Tons: 0.4587  
 Waste Quantity: 110  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

LA MARBLE AND GRANITE (Continued)

S113086123

Additional Info:

Year: 2000  
 Gen EPA ID: CAL000161324

Shipment Date: 20000522  
 Creation Date: 7/12/2000 0:00:00  
 Receipt Date: 20000531  
 Manifest ID: 99147802  
 Trans EPA ID: CAD982492399  
 Trans Name: Not reported  
 Trans 2 EPA ID: CAD982492399  
 Trans 2 Name: Not reported  
 TSD EPA ID: CAD044429835  
 TSD EPA Alt Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 223 - Unspecified oil-containing waste  
 RCRA Code: Not reported  
 Meth Code: R01 - Recycler  
 Quantity Tons: 0.417  
 Waste Quantity: 100  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Additional Info:

Year: 2003  
 Gen EPA ID: CAL000161324

Shipment Date: 20031016  
 Creation Date: 8/3/2004 15:01:39  
 Receipt Date: 20031021  
 Manifest ID: 22624382  
 Trans EPA ID: CAD982492399  
 Trans Name: ALL CHEMICAL DISPOSAL INC  
 Trans 2 EPA ID: CAD982492399  
 Trans 2 Name: ALL CHEMICAL DISPOSAL INC  
 TSD EPA ID: CAD044429835  
 TSD EPA Alt Name: ENSCO  
 TSDF Alt EPA ID: CAD9  
 TSDF Alt Name: Not reported  
 Waste Code Description: 223 - Unspecified oil-containing waste  
 RCRA Code: Not reported  
 Meth Code: R01 - Recycler  
 Quantity Tons: 0.39615  
 Waste Quantity: 95  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

LA MARBLE AND GRANITE (Continued)

S113086123

Additional Info:

Year: 2002  
 Gen EPA ID: CAL000161324

Shipment Date: 20020802  
 Creation Date: 3/13/2003 18:31:17  
 Receipt Date: 20020813  
 Manifest ID: 21536915  
 Trans EPA ID: CAD982492399  
 Trans Name: Not reported  
 Trans 2 EPA ID: CAD982492399  
 Trans 2 Name: Not reported  
 TSD EPA ID: CAD044429835  
 TSD EPA Alt Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 223 - Unspecified oil-containing waste  
 RCRA Code: Not reported  
 Meth Code: R01 - Recycler  
 Quantity Tons: 0.417  
 Waste Quantity: 100  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

NPDES:

Name: LA MARBLE AND GRANITE  
 Address: 1240 YARD CT UNIT K  
 City, State, Zip: SAN JOSE, CA 95133  
 Facility Status: Not reported  
 NPDES Number: Not reported  
 Region: Not reported  
 Agency Number: Not reported  
 Regulatory Measure ID: Not reported  
 Place ID: Not reported  
 Order Number: Not reported  
 WDI: 2 43N60S235  
 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: Not Required  
 Status Date: 04/11/2020  
 Operator Name: Roland Alfaro  
 Operator Address: 1240 Yard Ct Unit K  
 Operator City: San Jose

LA MARBLE AND GRANITE (Continued) S113086123

Operator State: California  
 Operator Zip: 95133  
 Name: ALMAGUER PRECISION MFG  
 Address: 1240 YARD CT.  
 City, State, Zip: SAN JOSE, CA 95133  
 Facility Status: Not reported  
 NPDES Number: Not reported  
 Region: Not reported  
 Agency Number: Not reported  
 Regulatory Measure ID: Not reported  
 Place ID: Not reported  
 Order Number: Not reported  
 WQID: 2 43IN605050  
 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: Almaguer Precision Mfg  
 Operator Address: 1240 Yard Ct.  
 Operator City: San Jose  
 Operator State: California  
 Operator Zip: 95133

SAN JOSE HAZMAT:  
 Name: L A MARBLE AND GRANITE  
 Address: 1240 YARD CT E  
 City, State, Zip: SAN JOSE, CA 95133  
 Region: SAN JOSE  
 File Num: 411119  
 Class: Misc. Complex firms and labs

HWTS:  
 Name: DRY VAC CO  
 Address: 1240 YARD CT  
 Address 2: Not reported  
 City, State, Zip: SAN JOSE, CA 951330000  
 EPA ID: CAL000161324  
 Inactive Date: 06/30/2012  
 Create Date: 04/01/1997  
 Last Act Date: 04/02/2013  
 Mailing Name: Not reported  
 Mailing Address: 2769 AIELLO DR  
 Mailing Address 2: Not reported  
 Mailing City, State, Zip: SAN JOSE, CA 95110000  
 Owner Name: BINH T NGUYEN  
 Owner Address: 2769 AIELLO DR

LA MARBLE AND GRANITE (Continued) S113086123

Owner Address 2: Not reported  
 Owner City, State, Zip: SAN JOSE, CA 95110000  
 Contact Name: BENNY NGUYEN  
 Contact Address: 2769 AIELLO DR  
 Contact Address 2: Not reported  
 City, State, Zip: SAN JOSE, CA 95110000  
 NAICS:  
 EPA ID: CAL000161324  
 Create Date: 2002-03-14 16:36:28.000  
 NAICS Code: 333912  
 NAICS Description: Air and Gas Compressor Manufacturing  
 Issued EPA ID Date: 1997-04-01 00:00:00  
 Inactive Date: 2012-06-30 00:00:00  
 Facility Name: DRY VAC CO  
 Facility Address: 1240 YARD CT  
 Facility Address 2: Not reported  
 Facility City: SAN JOSE  
 Facility County: Not reported  
 Facility State: CA  
 Facility Zip: 951330000

P86 OUT OF BUSINESS CA HAZMAT S115780621  
 ESE 1240 YARD CT SUITE E N/A  
 1/8-1/4 SAN JOSE, CA 95133  
 0.178 mi.  
 938 ft. Site 3 of 6 in cluster P

Relative: SAN JOSE HAZMAT:  
 Higher Name: OUT OF BUSINESS  
 Actual Address: 1240 YARD CT SUITE E  
 75 ft. City, State, Zip: SAN JOSE, CA 95133-1060  
 Date of Data: AS OF 02/07/2014  
 Region: SAN JOSE  
 File Num: 411119  
 Class: Misc. Complex firms and labs

P87 OUT OF BUSINESS CA HAZMAT S115780616  
 ESE 1260 YARD CT SUITE H N/A  
 1/8-1/4 SAN JOSE, CA 95133  
 0.178 mi.  
 938 ft. Site 4 of 6 in cluster P

Relative: SAN JOSE HAZMAT:  
 Higher Name: OUT OF BUSINESS  
 Actual Address: 1260 YARD CT SUITE H  
 75 ft. City, State, Zip: SAN JOSE, CA 95133-1061  
 Date of Data: AS OF 02/07/2014  
 Region: SAN JOSE  
 File Num: 411063  
 Class: Not reported

P88 REFLECTIONS AGAIN CA CUPA Listings S121473567  
 ESE 1260 YARD CT H N/A  
 1/8-1/4 SAN JOSE, CA 94089  
 0.178 mi.  
 938 ft. Site 5 of 6 in cluster P

Relative: CUPA SANTA CLARA:  
 Higher Name: REFLECTIONS AGAIN  
 Actual Address: 1260 YARD CT H  
 75 ft. City, State, Zip: SAN JOSE, CA 94089  
 Region: SANTA CLARA  
 PE#: 2205  
 Program Description: GENERATES 100 KG YR TO <5 TONS/YR  
 Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM  
 Latitude: 37.365263  
 Longitude: -121.87799  
 Record ID: PR0380202  
 Facility ID: FA0259495  
 Name: REFLECTIONS AGAIN  
 Address: 1260 YARD CT H  
 City, State, Zip: SAN JOSE, CA 94089  
 Region: SANTA CLARA  
 PE#: Not reported  
 Program Description: HMBP FACILITY, 1-3 CHEMICALS  
 Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM  
 Latitude: 37.365263  
 Longitude: -121.87799  
 Record ID: PR0397697  
 Facility ID: FA0259495

Q90 REFRIGERATION SUPPLIES DISTRIBUTOR CA CUPA Listings S105109239  
 West 1050 COMMERCIAL ST 105 CA CERS N/A  
 1/8-1/4 SAN JOSE, CA 95112  
 0.202 mi.  
 1067 ft. Site 1 of 5 in cluster Q

Relative: CUPA SANTA CLARA:  
 Higher Name: REFRIGERATION SUPPLIES DISTRIBUTOR  
 Actual Address: 1050 COMMERCIAL ST 105  
 79 ft. City, State, Zip: SAN JOSE, CA 95112  
 Region: SANTA CLARA  
 PE#: Not reported  
 Program Description: HMBP FAC, \$152 FOR EACH ADDITIONAL 6 CHEMS  
 Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM  
 Latitude: 37.359333  
 Longitude: -121.903381  
 Record ID: PR0401865  
 Facility ID: FA0700152  
 Name: REFRIGERATION SUPPLIES DISTRIBUTOR  
 Address: 1050 COMMERCIAL ST 105  
 City, State, Zip: SAN JOSE, CA 95112  
 Region: SANTA CLARA  
 PE#: Not reported  
 Program Description: HMBP FACILITY, 7-9 CHEMICALS  
 Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM  
 Latitude: 37.359333  
 Longitude: -121.903381  
 Record ID: PR0397381  
 Facility ID: FA0700152

P89 ALUMINA SERVICES, INC CA CUPA Listings S121472949  
 ESE 1250 YARD CT A N/A  
 1/8-1/4 SAN JOSE, CA 95133  
 0.178 mi.  
 938 ft. Site 6 of 6 in cluster P

Relative: CUPA SANTA CLARA:  
 Higher Name: ALUMINA SERVICES, INC  
 Actual Address: 1250 YARD CT A  
 75 ft. City, State, Zip: SAN JOSE, CA 95133  
 Region: SANTA CLARA  
 PE#: 2201  
 Program Description: GENERATES WASTE OIL ONLY  
 Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM  
 Latitude: 37.364908  
 Longitude: -121.878491  
 Record ID: PR0374883  
 Facility ID: FA0256713

CERS: REFRIGERATION SUPPLIES DISTRIBUTOR

Name: REFRIGERATION SUPPLIES DISTRIBUTOR  
 Address: 1050 COMMERCIAL ST 105  
 City, State, Zip: SAN JOSE, CA 95112  
 Site ID: 61123  
 CERS ID: 10344193  
 CERS Description: Chemical Storage Facilities  
 Violations:  
 Site ID: 61123  
 Site Name: REFRIGERATION SUPPLIES DISTRIBUTOR  
 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.  
 Returned to compliance on 05/09/2018. Facility failed to notify property owner that they are subject to HMBP reporting requirements.  
 Violation Notes: Santa Clara County Environmental Health HMRP CERS  
 Violation Division: CERS  
 Violation Program: CERS  
 Violation Source: CERS  
 Site ID: 61123  
 Site Name: REFRIGERATION SUPPLIES DISTRIBUTOR  
 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)



REFRIGERATION SUPPLIES DISTRIBUTOR (Continued)

S105109239

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 05/09/2018. Per facility's 5/7/18 CERS submittal, the inventory is incomplete. Please update the inventory of your facility to reflect the quantities below: 4,567 gallons of HFC refrigerants 1,980 gallons of HCFC refrigerants 200 gallons of reclaim refrigerants 150 gallons of propane 55 gallons of inhibited propylene glycol 2,370 cubic feet nitrogen 210 cubic feet of oxygen 510 cubic feet acetylene

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

Site ID: 61123  
Site Name: REFRIGERATION SUPPLIES DISTRIBUTOR  
Violation Date: 05-16-2014  
Citation: 19 CCR 4 2729.5 - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.5

Violation Description: Failure to submit inventory reports (Activities, Owner/Operator, Hazardous Materials Descriptions and Map pages, if required). Documentation must be resubmitted (for facilities which exceed EPCRA thresholds) or re-certified (for facilities which do not exceed EPCRA thresholds) by March 1.

Violation Notes: Returned to compliance on 05/09/2018. The last Hazardous Materials Business Plan (HMBP) was completed in 2009 and your annual inventory certification is due now. Please go to the California Environmental Reporting System (CERS) and report your hazardous materials inventory, including: facility information, inventory, emergency and training plan information. See Handout provided today with your CERS ID#.

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

Site ID: 61123  
Site Name: REFRIGERATION SUPPLIES DISTRIBUTOR  
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 site map with all required content.

Violation Notes: Returned to compliance on 05/09/2018. The site map is missing the following elements: -north arrow -hazardous materials locations -emergency response equipment -evacuation staging areas

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

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-08-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: On site with Myra Reichardt of HMCDD to conduct a routine hazardous materials business plan inspection. CERS ID: 10344193 Facility's last HMBP submittal was 5/7/18 via CERS. Observed the following reportable chemicals on site: 4,567 gallons of HFC refrigerants 1,980 gallons of

REFRIGERATION SUPPLIES DISTRIBUTOR (Continued)

S105109239

HCFC refrigerants 200 gallons of reclaim refrigerants 150 gallons of propane 55 gallons of inhibited propylene glycol 2,370 cubic feet nitrogen 210 cubic feet of oxygen 510 cubic feet acetylene Documented annual employee training was reviewed on site facility is incorrectly permitted at BP06. Permit will be changed to BP03 to reflect 8 reportable chemicals.

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-16-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: The Hazardous Materials Business Plan reporting thresholds are 55 gallons for liquids, 500 lbs. for solids and 200 cu. ft. for gases. Questions, please call Jeffrey M. Higbee at (408)918-4785.

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

Enforcement Action:  
Site ID: 61123  
Site Name: REFRIGERATION SUPPLIES DISTRIBUTOR  
Site Address: 1050 COMMERCIAL ST 105  
Site City: SAN JOSE  
Site Zip: 95112  
Enf Action Date: 05-16-2014  
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: HMRPP  
Enf Action Source: CERS

Affiliation:  
Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 1050 COMMERCIAL ST 104/105/106  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95112-1419  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: J.D. MOSS  
Entity Title: 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)297-9453

REFRIGERATION SUPPLIES DISTRIBUTOR (Continued)

S105109239

Affiliation Type Desc: Parent Corporation  
Entity Name: Refrigeration Supplies Distributor  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: J.D. MOSS  
Entity Title: Not reported  
Affiliation Address: 1050 commercial st. #105  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95112  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: REFRIGERATION SUPPLIES DISTRIB  
Entity Title: Not reported  
Affiliation Address: 26021 Atlantic Ocean Dr.  
Affiliation City: Lake Forest  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92630  
Affiliation Phone: (949) 380-7878

Affiliation Type Desc: Identification Signer  
Entity Name: J.D. MOSS  
Entity Title: Store Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: CLUPA 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: J.D. MOSS  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported

REFRIGERATION SUPPLIES DISTRIBUTOR (Continued)

S105109239

Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner  
Entity Name: CSBC-LLC  
Entity Title: Not reported  
Affiliation Address: 2665 N. 1st. Street  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95134  
Affiliation Phone: (408) 922-0400

Q91 West 1/8-1/4 0.202 mi. 1067 ft. Site 2 of 5 in cluster Q

Relative: Higher Actual: 79 ft.

HAZNET:  
Name: ORCHARD MANAGEMENT SERVICES  
Address: 1050 COMMERCIAL ST  
Address 2: Not reported  
City, State, Zip: SAN JOSE, CA 951310000  
Contact: VALERIE HOWARD  
Telephone: 4089220400  
Mailing Name: Not reported  
Mailing Address: 2290 NORTH 1ST ST #300

Year: 1998  
Geopaid: CAC001252472  
TSD EPA ID: CAD059494310  
CA Waste Code: 343 - Unspecified organic liquid mixture  
Disposal Method: D99 - Disposal, Other  
Tons: 0.187

Year: 1998  
Geopaid: CAC001252472  
TSD EPA ID: CAT080013352  
CA Waste Code: 221 - Waste oil and mixed oil  
Disposal Method: R01 - Recycler  
Tons: 0.76

Year: 1998  
Geopaid: CAC001252472  
TSD EPA ID: CAD028409019  
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent  
Disposal Method: T01 - Treatment, Tank  
Tons: 10.5

Year: 1998  
Geopaid: CAC001252472  
TSD EPA ID: CAD059494310  
CA Waste Code: 611 - Contaminated soil from site clean-up  
Disposal Method: D99 - Disposal, Other  
Tons: 0.525

CA HAZNET S112878023  
CA HAZMAT N/A  
CA HWTS

ORCHARD MANAGEMENT SERVICES (Continued)

S112878023

Additional Info:  
 Year: 1998  
 Gen EPA ID: CAC001252472  
 Shipment Date: 19980617  
 Creation Date: 9/3/1998 0:00:00  
 Receipt Date: 19980617  
 Manifest ID: 95103478  
 Trans EPA ID: CAD000083121  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD059494310  
 Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 343 - Unspecified organic liquid mixture  
 RCRA Code: Not reported  
 Meth Code: D99 - Disposal, Other  
 Quantity Tons: 0.187  
 Waste Quantity: 55  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 19980617  
 Creation Date: 9/3/1998 0:00:00  
 Receipt Date: 19980617  
 Manifest ID: 95103478  
 Trans EPA ID: CAD000083121  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD059494310  
 Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 611 - Contaminated soil from site clean-ups  
 RCRA Code: Not reported  
 Meth Code: D99 - Disposal, Other  
 Quantity Tons: 0.525  
 Waste Quantity: 1050  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 19980128  
 Creation Date: 4/16/1998 0:00:00  
 Receipt Date: 19980123  
 Manifest ID: 97250634  
 Trans EPA ID: CAT080016116

ORCHARD MANAGEMENT SERVICES (Continued)

S112878023

Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAT080013352  
 Trans Name: Not reported  
 TSDF Alt EPA ID: CAT080013352  
 TSDF Alt Name: Not reported  
 Waste Code Description: 221 - Waste oil and mixed oil  
 RCRA Code: Not reported  
 Meth Code: R01 - Recycler  
 Quantity Tons: 0.76  
 Waste Quantity: 200  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 19980121  
 Creation Date: 3/31/1998 0:00:00  
 Receipt Date: 19980121  
 Manifest ID: 96727687  
 Trans EPA ID: CAD09684234  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD028409019  
 Trans Name: Not reported  
 TSDF Alt EPA ID: CAD028409019  
 TSDF Alt Name: Not reported  
 Waste Code Description: 134 - Aqueous solution with <10% total organic residues  
 RCRA Code: D001  
 Meth Code: T01 - Treatment, Tank  
 Quantity Tons: 10.5  
 Waste Quantity: 2500  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 SAN JOSE HAZMAT:  
 Name: OUT OF BUSINESS  
 Address: 1050 COMMERCIAL ST 101-2  
 City,State,Zip: SAN JOSE, CA  
 Region: SAN JOSE  
 File Num: 403702  
 Class: Auto Wrecking/Misc Simple Facility  
 Name: REFRIGERATION SUPPLIES DIS  
 Address: 1050 COMMERCIAL ST 105  
 City,State,Zip: SAN JOSE, CA 95112  
 Region: SAN JOSE  
 File Num: 403282  
 Class: Chemical Warehouse

ORCHARD MANAGEMENT SERVICES (Continued)

S112878023

HWTs:  
 Name: MGM DRYWALL INC.  
 Address: 1050 COMMERCIAL STREET #102  
 Address 2: Not reported  
 City,State,Zip: SAN JOSE, CA 95112  
 EPA ID: CAC003078945  
 Inactive Date: 11/11/2020  
 Create Date: 08/12/2020  
 Last Act Date: 11/12/2020  
 Mailing Name: Not reported  
 Mailing Address: 1050 COMMERCIAL STREET #102  
 Mailing Address 2: Not reported  
 Mailing City,State,Zip: SAN JOSE, CA 95112  
 Owner Name: MISO GUILLEN  
 Owner Address: 1050 COMMERCIAL STREET #102  
 Owner Address 2: Not reported  
 Owner City,State,Zip: SAN JOSE, CA 95112  
 Contact Name: EDGAR GUILLEN  
 Contact Address: 1050 COMMERCIAL STREET #102  
 Contact Address 2: Not reported  
 City,State,Zip: SAN JOSE, CA 95112  
 NAICS:  
 EPA ID: CAC003078945  
 Create Date: 2020-08-12 10:53:42.310  
 NAICS Code: 238290  
 NAICS Description: Other Building Equipment Contractors  
 Issued EPA ID Date: 2020-08-12 10:53:42.31000  
 Inactive Date: 2020-11-11 10:53:42.27700  
 Facility Name: MGM DRYWALL INC.  
 Facility Address: 1050 COMMERCIAL STREET #102  
 Facility Address 2: Not reported  
 Facility City: SAN JOSE  
 Facility County: Not reported  
 Facility State: CA  
 Facility Zip: 95112  
 EPA ID: CAC003078945  
 Create Date: 2020-08-12 10:53:42.310  
 NAICS Code: 238290  
 NAICS Description: Other Building Equipment Contractors  
 Issued EPA ID Date: 2020-08-12 10:53:42.31000  
 Inactive Date: 2020-11-11 10:53:42.27700  
 Facility Name: MGM DRYWALL INC.  
 Facility Address: 1050 COMMERCIAL STREET #102  
 Facility Address 2: Not reported  
 Facility City: SAN JOSE  
 Facility County: Not reported  
 Facility State: CA  
 Facility Zip: 95112  
 Name: ORCHARD MANAGEMENT SERVICES  
 Address: 1050 COMMERCIAL ST  
 Address 2: Not reported  
 City,State,Zip: SAN JOSE, CA 951310000  
 EPA ID: CAC001252472

ORCHARD MANAGEMENT SERVICES (Continued)

S112878023

Inactive Date: 02/05/1998  
 Create Date: 11/05/1997  
 Last Act Date: 03/24/1998  
 Mailing Name: Not reported  
 Mailing Address: 2290 NORTH 1ST ST #300  
 Mailing Address 2: Not reported  
 Mailing City,State,Zip: SAN JOSE, CA 951310000  
 Owner Name: CORPORATION  
 Owner Address: 2290 NORTH 1ST ST #300  
 Owner Address 2: Not reported  
 Owner City,State,Zip: SAN JOSE, CA 951310000  
 Contact Name: VALERIE HOWARD  
 Contact Address: 2290 NORTH 1ST ST #300  
 Contact Address 2: Not reported  
 City,State,Zip: SAN JOSE, CA 951310000

Q92 O/B (MICRO-METRIC INC) CA HAZMAT S115780468  
 West 1050 COMMERCIAL ST SUITE 101-2 N/A  
 1/8-1/4 SAN JOSE, CA 95112  
 0.202 mi.  
 1067 ft. Site 3 of 5 in cluster Q  
 Relative: SAN JOSE HAZMAT:  
 Higher Name: O/B (MICRO-METRIC INC)  
 Actual Address: 1050 COMMERCIAL ST SUITE 101-2  
 79 ft. City,State,Zip: SAN JOSE, CA 95112-1419  
 Date of Data: AS OF: 02/07/2014  
 Region: SAN JOSE  
 File Num: 403702  
 Class: Auto Wrecking/Misc Simple Facility

Q93 MICRO-METRIC CA CUPA Listings S121473528  
 West 1050 COMMERCIAL ST 102 N/A  
 1/8-1/4 SAN JOSE, CA 95112  
 0.202 mi.  
 1067 ft. Site 4 of 5 in cluster Q  
 Relative: CUPA SANTA CLARA:  
 Higher Name: MICRO-METRIC  
 Actual Address: 1050 COMMERCIAL ST 102  
 79 ft. 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: 37.359104  
 Longitude: -121.903252  
 Record ID: PR0380030  
 Facility ID: FA0259376

**Q34** **MGM DRYWALL INC.** RCRA NonGen / NLR 1026473282  
**West** 1050 COMMERCIAL STREET #102 CAC003078945  
**1/8-1/4** SAN JOSE, CA 95112  
**0.202 mi.**  
**1067 ft.** Site 5 of 5 in cluster Q  
**Relative:** RCRA NonGen / NLR:  
**Higher** Date Form Received by Agency: 2020-08-12 00:00:00.0  
**Actual:** Handler Name: MGM DRYWALL INC.  
**79 ft.** Handler Address: 1050 COMMERCIAL STREET #102  
 City,State,Zip: SAN JOSE, CA 95112  
 EPA ID: CAC003078945  
 Contact Name: EDGAR GUILLEN  
 Contact Address: 1050 COMMERCIAL STREET #102  
 Contact City,State,Zip: SAN JOSE, CA 95112  
 Contact Telephone: 408-292-4085  
 Contact Fax: 408-292-6410  
 Contact Email: CHRISTOPHER.BANDANZA@SAFETY-KLEEN.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: 1050 COMMERCIAL STREET #102  
 Mailing City,State,Zip: SAN JOSE, CA 95112  
 Owner Name: MIGUEL GUILLEN  
 Owner Type: Other  
 Operator Name: EDGAR GUILLEN  
 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  
 Federal Facility Indicator: --  
 Active Site State-Reg Handler: Not reported  
 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

**MGM DRYWALL INC. (Continued)** 1026473282  
 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: N/A  
 Human Exposure Controls Indicator: N/A  
 Groundwater Controls Indicator: Not reported  
 Operating TSDF Universe: Not reported  
 Full Enforcement Universe: Not reported  
 Significant Non-Complier Universe: No  
 Unaddressed Significant Non-Complier Universe: No  
 Addressed Significant Non-Complier Universe: No  
 Significant Non-Complier With a Compliance Schedule Universe: No  
 Financial Assurance Required: Not reported  
 Handler Date of Last Change: 2020-08-14 15:10:25.0  
 Recognized Trader-Importer: No  
 Recognized Trader-Exporter: No  
 Importer of Spent Lead Acid Batteries: No  
 Exporter of Spent Lead Acid Batteries: No  
 Recycler Activity Without Storage: No  
 Manifest Broker: No  
 Sub-Part P Indicator: No  
 Handler - Owner Operator:  
 Owner/Operator Indicator: Operator  
 Owner/Operator Name: EDGAR GUILLEN  
 Legal Status: Other  
 Date Became Current: Not reported  
 Date Ended Current: Not reported  
 Owner/Operator Address: 1050 COMMERCIAL STREET #102  
 Owner/Operator City,State,Zip: SAN JOSE, CA 95112  
 Owner/Operator Telephone: 408-292-4085  
 Owner/Operator Telephone Ext: Not reported  
 Owner/Operator Fax: Not reported  
 Owner/Operator Email: Not reported  
 Owner/Operator Indicator: Owner  
 Owner/Operator Name: MIGUEL GUILLEN  
 Legal Status: Other  
 Date Became Current: Not reported  
 Date Ended Current: Not reported  
 Owner/Operator Address: 1050 COMMERCIAL STREET #102  
 Owner/Operator City,State,Zip: SAN JOSE, CA 95112  
 Owner/Operator Telephone: 408-210-0481  
 Owner/Operator Telephone Ext: Not reported  
 Owner/Operator Fax: Not reported  
 Owner/Operator Email: Not reported

**MGM DRYWALL INC. (Continued)** 1026473282  
 Historic Generators:  
 Receive Date: 2020-08-12 00:00:00.0  
 Handler Name: MGM 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  
 List of NAICS Codes and Descriptions:  
 NAICS Code: 238290  
 NAICS Description: OTHER BUILDING EQUIPMENT CONTRACTORS  
 Facility Has Received Notices of Violations:  
 Violations: No Violations Found  
 Evaluation Action Summary:  
 Evaluations: No Evaluations Found

**L95** **PROFESSIONAL TOUCH UPS** CA CUPA Listings S121472350  
**WSW** 1003 BERRYESSA RD CA CERS TANKS N/A  
**1/8-1/4** SAN JOSE, CA 95133  
**0.203 mi.**  
**1073 ft.** Site 9 of 9 in cluster L  
**Relative:** CUPA SANTA CLARA:  
**Higher** Name: PROFESSIONAL TOUCH UPS  
**Actual:** Address: 1003 BERRYESSA RD  
**79 ft.** City,State,Zip: SAN JOSE, CA 95133  
 Region: SANTA CLARA  
 PE#: 2202  
 Program Description: GENERATES < 100 KG/YR  
 Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM  
 Latitude: 37.364458  
 Longitude: -121.885377  
 Record ID: PR0368898  
 Facility ID: FA0253364

**Q96** **PICKNUP SAN JOSE NORTH 40** CA CERS HAZ WASTE S1214742169  
**WNW** 1065 COMMERCIAL ST CA CERS TANKS N/A  
**1/8-1/4** SAN JOSE, CA 95112 CA CUPA Listings  
**0.204 mi.** CA NPDES  
**1075 ft.** Site 6 of 12 in cluster O CA CIWQS  
 CA CERS  
**Relative:** CERS HAZ WASTE:  
**Lower** Name: KLAUER'S  
**Actual:** Address: 1065 COMMERCIAL ST  
**71 ft.**

**PICKNUP SAN JOSE NORTH 40 (Continued)** S1214742169  
 City,State,Zip: SAN JOSE, CA 95125  
 Site ID: 128088  
 CERS ID: 10092814  
 CERS Description: Hazardous Waste Generator  
 CERS TANKS:  
 Name: KLAUER'S  
 Address: 1065 COMMERCIAL ST  
 City,State,Zip: SAN JOSE, CA 95125  
 Site ID: 128088  
 CERS ID: 10092814  
 CERS Description: Aboveground Petroleum Storage  
 CUPA SANTA CLARA:  
 Name: KLAUER'S  
 Address: 1065 COMMERCIAL ST  
 City,State,Zip: SAN JOSE, CA 95112  
 Region: SANTA CLARA  
 PE#: 2208  
 Program Description: GENERATES 50 TO <250 TONS/YR  
 Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM  
 Latitude: 37.36756  
 Longitude: -121.884744  
 Record ID: PR0313504  
 Facility ID: FA0205407  
 Name: KLAUER'S  
 Address: 1065 COMMERCIAL ST  
 City,State,Zip: SAN JOSE, CA 95112  
 Region: SANTA CLARA  
 PE#: Not reported  
 Program Description: HMWP FACILITY, 16-21 CHEMICALS  
 Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM  
 Latitude: 37.36756  
 Longitude: -121.884744  
 Record ID: PR0396390  
 Facility ID: FA0205407  
 Name: KLAUER'S  
 Address: 1065 COMMERCIAL 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: DEH PERMIT-ABOVEGROUND PETROLEUM STORAGE ACT PROGRAM  
 Latitude: 37.36756  
 Longitude: -121.884744  
 Record ID: PR0399698  
 Facility ID: FA0205407

Name: KLAUER'S  
 Address: 1065 COMMERCIAL ST  
 City,State,Zip: SAN JOSE, CA 95112  
 Region: SANTA CLARA  
 PE#: 2225  
 Program Description: ONSITE HAZ WASTE RECYCLER - 100 KG/MO

PICKNUPULL SAN JOSE NORTH 40 (Continued)

5121742169

Program Identifier: Not reported  
 Latitude: 37.36756  
 Longitude: -121.884744  
 Record ID: PR0427639  
 Facility ID: FA0205407

NPDES:  
 Name: PICKNUPULL SAN JOSE NORTH 40  
 Address: 1065 COMMERCIAL ST  
 City,State,Zip: SAN JOSE, CA 95112  
 Facility Status: Active  
 NPDES Number: CAS00001  
 Region: 2  
 Agency Number: 183905  
 Regulatory Measure ID: 97-03-DWQ  
 Place ID: Not reported  
 Order Number: 2 431006737  
 WDDID: Enrollee  
 Regulatory Measure Type: Industrial  
 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: 1065 Commercial St  
 Discharge Name: Pick N Pull San Jose Auto Dismantler General Partnership  
 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: 183905  
 Order Number: Not reported  
 Regulatory Measure Type: Industrial  
 Place ID: Not reported  
 WDDID: 2 431006737  
 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

PICKNUPULL SAN JOSE NORTH 40 (Continued)

5121742169

Received Date: 05/09/2008  
 Processed Date: 05/06/1992  
 Status: Active  
 Status Date: 05/06/1992  
 Place Size: 13  
 Place Size Unit: Acres  
 Contact: Gerald Bivings  
 Contact Title: District Manager  
 Contact Phone: 916-742-3319  
 Contact Phone Ext: Not reported  
 Contact Email: gbivings@picknupull.com  
 Operator Name: Pick N Pull San Jose Auto Dismantler General Partnership  
 Operator Address: 1065 Commercial St  
 Operator City: San Jose  
 Operator State: California  
 Operator Zip: 95112  
 Operator Contact: Luis Damerell  
 Operator Contact Title: Regional Environmental Manager  
 Operator Contact Phone: 510-566-0751  
 Operator Contact Phone Ext: Not reported  
 Operator Contact Email: ldamerell@schn.com  
 Operator Type: Private Business  
 Developer: Not reported  
 Developer Address: Not reported  
 Developer City: Not reported  
 Developer State: Oregon  
 Developer Zip: Not reported  
 Developer Contact: Not reported  
 Developer Contact Title: Not reported  
 Constype Linear Utility Ind: Not reported  
 Emergency Phone: 916-742-3319  
 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: Michael Hicks  
 Certifier Title: Regional Director  
 Certification Date: 08-JUN-15  
 Primary Sic: 5015-Motor Vehicle Parts, Used  
 Secondary Sic: Not reported  
 Tertiary Sic: Not reported

PICKNUPULL SAN JOSE NORTH 40 (Continued)

5121742169

NPDES Number: CAS00001  
 Status: Active  
 Agency Number: 0  
 Region: 2  
 Regulatory Measure ID: 183905  
 Order Number: 97-03-DWQ  
 Regulatory Measure Type: Enrollee  
 Place ID: Not reported  
 WDDID: 2 431006737  
 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: Pick N Pull San Jose Auto Dismantler General Partnership  
 Discharge Address: 1065 Commercial St  
 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

PICKNUPULL SAN JOSE NORTH 40 (Continued)

5121742169

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: PICKNUPULL SAN JOSE NORTH 40  
 Address: 1065 COMMERCIAL 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  
 WDDID: 2 431006737  
 Regulatory Measure Type: Industrial  
 Program Type: Not reported  
 Adoption Date Of Regulatory Measure: Not reported  
 Effective Date Of Regulatory Measure: Not reported  
 Termination Date Of Regulatory Measure: Not reported  
 Expiration Date Of Regulatory Measure: Not reported  
 Discharge Address: Not reported  
 Discharge Name: Not reported  
 Discharge City: Not reported  
 Discharge State: Not reported  
 Discharge Zip: Not reported  
 Status: Active  
 Status Date: 05/06/1992  
 Operator Name: Pick N Pull San Jose Auto Dismantler General Partnership  
 Operator Address: 1065 Commercial St  
 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: 183905  
 Order Number: Not reported  
 Regulatory Measure Type: Industrial

PICKNUP SAN JOSE NORTH 40 (Continued)

5121742169

Place ID: Not reported  
 WPDID: 2 43006737  
 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: 13  
 Place Size Unit: Acres  
 Contact: Gerald Bivings  
 Contact Title: District Manager  
 Contact Phone: 916-742-3319  
 Contact Phone Ext: Not reported  
 Contact Email: gbivings@picknup.com  
 Operator Name: Pick N Pull San Jose Auto Dismantler General Partnership  
 Operator Address: 1065 Commercial St  
 Operator City: San Jose  
 Operator State: California  
 Operator Zip: 95112  
 Operator Contact: Luis Damerell  
 Operator Contact Title: Regional Environmental Manager  
 Operator Contact Phone: 510-566-0751  
 Operator Contact Phone Ext: Not reported  
 Operator Contact Email: ldamerell@schm.com  
 Operator Type: Private Business  
 Developer: Not reported  
 Developer Address: Not reported  
 Developer City: Not reported  
 Developer State: Oregon  
 Developer Zip: Not reported  
 Developer Contact: Not reported  
 Developer Contact Title: Not reported  
 Developer Contact Phone: Not reported  
 Developer Contact Phone Ext: Not reported  
 Constype Linear Utility Ind: Not reported  
 Emergency Phone: 916-742-3319  
 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

PICKNUP SAN JOSE NORTH 40 (Continued)

5121742169

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: Michael Hicks  
 Certifier Title: Regional Director  
 Certification Date: 08-JUN-15  
 Primary Sic: 5015-Motor Vehicle Parts, Used  
 Secondary Sic: Not reported  
 Tertiary Sic: Not reported  
 NPDES Number: CAS00001  
 Status: Active  
 Agency Number: 0  
 Region: 2  
 Regulatory Measure ID: 183905  
 Order Number: 97-03-DWO  
 Regulatory Measure Type: Enrollee  
 Place ID: Not reported  
 WPDID: 2 43006737  
 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: Pick N Pull San Jose Auto Dismantler General Partnership  
 Discharge Address: 1065 Commercial St  
 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

PICKNUP SAN JOSE NORTH 40 (Continued)

5121742169

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: PICKNUP SAN JOSE NORTH 40  
 Address: 1065 COMMERCIAL ST  
 City,State,Zip: SAN JOSE, CA 95112  
 Agency: Pick N Pull San Jose Auto Dismantler General Partnership  
 Agency Address: 1065 Commercial St, 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-DWO  
 WPDID: 2 43006737  
 NPDES Number: CAS00001  
 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: 0  
 Violations within 5 years: 0

PICKNUP SAN JOSE NORTH 40 (Continued)

5121742169

Latitude: 37.36794  
 Longitude: -121.88642

CERS:  
 Name: KLAUER'S  
 Address: 1065 COMMERCIAL ST  
 City,State,Zip: SAN JOSE, CA 95125  
 Site ID: 128088  
 CERS ID: 10092814  
 CERS Description: Chemical Storage Facilities

Violations:  
 Site ID: 128088  
 Site Name: KLAUER'S  
 Violation Date: 05-01-2017  
 Citation: 22 CCR 12 66262.40(c) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(c)  
 Violation Description: Failure to keep records of any test results, waste analyses, or other determinations made in accordance with section 66262.11 for at least three years from the date that the waste was last sent to on-site or off-site treatment, storage, or disposal.  
 Violation Notes: Two 30 gallon containers and one 15 gallon container identified as G non-hazardous waste/G was observed in the car clean-out area on 3/30/2017. One 30 gallon and the 15 gallon container were identified as G soaps and surfactant/G and one container was identified as G herbicide/G Provide documentation as to why these wastes are not hazardous wastes to HMCD for review.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: HW  
 Violation Source: CERS

Site ID: 128088  
 Site Name: KLAUER'S  
 Violation Date: 05-01-2017  
 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: All manifests for the past 3 years were unavailable for review on 3/30/2017 and not provided during subsequent follow-up requests between 3/30/2017 and today's completion of the inspection.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: HW  
 Violation Source: CERS

Site ID: 128088  
 Site Name: KLAUER'S  
 Violation Date: 05-01-2017  
 Citation: HSC 6.95 25505(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(c)  
 Violation Description: Failure to have a business plan readily available to personnel of the business or the unified program facility with responsibilities for emergency response or training.  
 Violation Notes: Returned to compliance on 06/01/2017. Per facility employees, the HMPB



PICKNUP SAN JOSE NORTH 40 (Continued)

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was not available for review during the inspection conducted on 3/30/2017.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: HMRRP  
 Violation Source: CERS  
 Site ID: 128088  
 Site Name: KLAUER'S  
 Violation Date: 05-01-2017  
 Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple  
 Violation Description: Hazardous Waste Generator Program - Abandonment/Illegal Disposal/Unauthorized Treatment - General  
 Violation Notes: A pile of empty and non-empty waste propane cylinders was observed in the car clean-out area on 3/30/2017. Upon inquiry as to how the facility manages waste propane cylinders, the facility employees stated that they puncture all propane cylinders and recycle the cylinders for their scrap metal value, even when propane is remaining in the cylinders. The released propane is discharged into the air for disposal. This process constitutes G treatment of hazardous waste pursuant to HSC 25123.5 and cannot be conducted without authorization from the Department. Immediately cease this treatment practice and begin managing the non-empty propane cylinders as hazardous waste.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: HW  
 Violation Source: CERS  
 Site ID: 128088  
 Site Name: KLAUER'S  
 Violation Date: 05-01-2017  
 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: The site map does not contain an evacuation staging area, loading and un-loading areas, access and exit points, emergency shut-offs, and the hazardous waste in the car collection waste area and the car clean-out areas. Furthermore, the location names used to identify the hazardous materials/wastes location on the hazardous materials inventory do not match the identification names used on the site map (e.g. drain area vs. drain building; customer yard vs. gravel customer area). Ensure that the location of hazardous materials/wastes handling and storage areas are accurately identified.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: HMRRP  
 Violation Source: CERS  
 Site ID: 128088  
 Site Name: KLAUER'S  
 Violation Date: 05-01-2017  
 Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple  
 Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General  
 Violation Notes: The three 500 gallon reclaimed gasoline tanks and the one 500 gallon reclaimed diesel tank is not marked with the required information identified below.  
 Violation Division: Santa Clara County Environmental Health

PICKNUP SAN JOSE NORTH 40 (Continued)

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Violation Program: HW/Recycler  
 Violation Source: CERS  
 Site ID: 128088  
 Site Name: KLAUER'S  
 Violation Date: 05-01-2017  
 Citation: 22 CCR 15 66265.195(c) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.195(c)  
 Violation Description: Failure to conduct and document inspections of hazardous waste tank systems each operating day and retain records of those inspections at the facility.  
 Violation Notes: Returned to compliance on 06/16/2017. Observations indicate that tank inspections are not being conducted daily as required and tank inspection records for the two used oil and two used antifreeze tanks were unavailable for review during inspection.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: HW  
 Violation Source: CERS  
 Site ID: 128088  
 Site Name: KLAUER'S  
 Violation Date: 02-11-2014  
 Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple  
 Violation Description: Haz Waste Generator Program - Operations/Maintenance - General  
 Violation Notes: Returned to compliance on 05/26/2014. Used oil was found in the secondary containment in the drain area. Spills to secondary containment should be cleaned up when they occur.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: HW  
 Violation Source: CERS  
 Site ID: 128088  
 Site Name: KLAUER'S  
 Violation Date: 05-01-2017  
 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 06/08/2017. Incomplete, un-labeled, and mis-labeled containers of hazardous waste were frequently observed throughout the entire facility. The following containers and tanks of hazardous waste were observed to be un-labeled, mislabeled, or incompletely labeled on 3/30/2017: Used Oil Collection Center Area - 3 x 55 gallon drums marked as G used oil/G with no other required information - 3 x 55 gallon drums of used oil un-labeled (hazardous waste labels must be affixed to the container and not placed on a nearby wall) - Secondary containment containers for the used oil drums are almost halfway full of used oil and are un-labeled - Tertiary containment bins for used oil drums almost full of used oil are un-labeled - 27 x 1 gallon containers of dropped of used oil accumulating next to used oil drums are un-labeled Car Collection Waste Area - 14 x Gaylord boxes of hazardous waste (non-empty contaminated containers, non-RCRA hazardous waste liquids) missing

PICKNUP SAN JOSE NORTH 40 (Continued)

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hazardous properties - [Truncated]  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: HW  
 Violation Source: CERS  
 Site ID: 128088  
 Site Name: KLAUER'S  
 Violation Date: 05-01-2017  
 Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)  
 Violation Description: Failure to provide the following training to all oil-handling personnel: 1. Operation and maintenance of equipment to prevent discharges. 2. Discharge procedure protocols. 3. Applicable pollution control laws, rules, and regulations. 4. General facility operations. 5. Contents of the SPCC Plan.  
 Violation Notes: Returned to compliance on 07/26/2017. Based upon operating procedures observed during the visit, Spill avoidance and best operational practices were not being followed or considered.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: APSA  
 Violation Source: CERS  
 Site ID: 128088  
 Site Name: KLAUER'S  
 Violation Date: 05-01-2017  
 Citation: 22 CCR 15 66265.194 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.194  
 Violation Description: Failure of the operator for placing wastes or treatment reagents in a tank system that could cause the tank, its ancillary equipment, or the secondary containment system to rupture, leak, corrode, or otherwise fail; and for not using appropriate controls and practices to prevent spills and overflows from tank or secondary containment systems. (Uncovered tanks shall be operated to ensure at least 60 centimeters (2 feet) of freeboard, unless the tank is equipped with a containment structure).  
 Violation Notes: A large quantity of used oil/used antifreeze was observed to be accumulating in the used oil and used antifreeze tanks' secondary containment "vault" and leaking from the "vault" onto the open concrete floor. Observations indicate that preventative measures are not being taken to ensure that the tanks are not releasing hazardous waste (spills control) and/or overflows are not occurring.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: HW  
 Violation Source: CERS  
 Site ID: 128088  
 Site Name: KLAUER'S  
 Violation Date: 05-01-2017  
 Citation: HSC 6.95 25510(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25510(a)  
 Violation Description: Failure to report a release or threatened release of a hazardous material to the unified program agency and to OES.  
 Violation Notes: Returned to compliance on 05/18/2017. The facility had an unauthorised release of their hazardous wastes (contents of gaylord boxes and oil/water separator contents) from the floor occurring in February, 2017 that required on-site hazardous waste clean-up and mitigation, but no notification was provided to HMCDD and CalOES.

PICKNUP SAN JOSE NORTH 40 (Continued)

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Violation Division: Santa Clara County Environmental Health  
 Violation Program: HMRRP  
 Violation Source: CERS  
 Site ID: 128088  
 Site Name: KLAUER'S  
 Violation Date: 05-01-2017  
 Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16  
 Violation Description: Failure to provide employees with hazardous waste training within the first six months after the date of their employment or assignment to a facility, or to a new position at a facility and annually thereafter. Training records on current personnel shall be kept until closure of the facility and for former employees the record shall be kept for at least three years from the date the employee last worked at the facility.  
 Violation Notes: Based on the number and types of violations observed and issued, employees are not adequately trained on hazardous waste management.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: HW  
 Violation Source: CERS  
 Site ID: 128088  
 Site Name: KLAUER'S  
 Violation Date: 05-01-2017  
 Citation: 22 CCR 15 66265.192(h) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(h)  
 Violation Description: Failure of generator to obtain assessment or reassessment every five (5) years or the remaining service life of the tank system, as stated in the engineer's assessment, whichever is less. This assessment applies to onground or aboveground tank systems containing only non-RCRA hazardous wastes generated onsite, or for a small quantity generator onground or aboveground tank systems containing RCRA hazardous wastes generated onsite.  
 Violation Notes: An updated hazardous waste tank system assessment was conducted on August 15, 2016, but the tank system assessment was only provided via e-mail to HMCDD on 5/12/2017 and was not on-site for review during the 3/30/2017 facility inspection.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: HW  
 Violation Source: CERS  
 Site ID: 128088  
 Site Name: KLAUER'S  
 Violation Date: 02-11-2014  
 Citation: 19 CCR 4 2729.5 - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.5  
 Violation Description: Failure to submit inventory reports (Activities, Owner/Operator, Hazardous Materials Descriptions and Map pages, if required). Documentation must be resubmitted for facilities which exceed EPCRA thresholds) or re-certified (for facilities which do not exceed EPCRA thresholds) by March 1.  
 Violation Notes: Returned to compliance on 05/26/2014. Annual certification of your hazardous materials inventory has not been completed.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: HMRRP  
 Violation Source: CERS

PICKNUP SAN JOSE NORTH 40 (Continued)		S121742169
Site ID:	128088	
Site Name:	KLAUER'S	
Violation Date:	02-11-2014	
Citation:	22 CCR 12 66262.40(c) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(c)	
Violation Description:	Failure to determine if the waste generated is a hazardous waste and to maintain analysis results for three years.	
Violation Notes:	Returned to compliance on 05/26/2014. Contaminated oily towel and plastic parts in drain area were found in the trash. Make sure you use generator knowledge or conduct a laboratory determination of oily solid debris and wastes and place in designated containers. Saturated oily debris may be hazardous for toxicity and require to be managed as hazardous waste.	
Violation Division:	Santa Clara County Environmental Health	
Violation Program:	HW	
Violation Source:	CERS	
Site ID:	128088	
Site Name:	KLAUER'S	
Violation Date:	05-01-2017	
Citation:	HSC 6.67 25270.8 - California Health and Safety Code, Chapter 6.67, Section(s) 25270.8	
Violation Description:	Failure to report immediately upon discovery spills or other releases of one barrel (42 gallons) or more of petroleum to Cal OES and UPA or 911.	
Violation Notes:	Returned to compliance on 07/26/2017. Clarifier/Separator area. Oils were released through flooding of the Coyote Creek on February 21, 2017. It is estimated that the amount of waste oil that was lost from this area was greater than 42 gallons, based on comments, system design, and last clean-out/pick-up of the separated oils.	
Violation Division:	Santa Clara County Environmental Health	
Violation Program:	APSA	
Violation Source:	CERS	
Site ID:	128088	
Site Name:	KLAUER'S	
Violation Date:	05-01-2017	
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:	Records demonstrating that the reclaimed diesel and reclaimed gasoline qualify for exclusion from hazardous waste requirements are not maintained and/or made available for review during inspection.	
Violation Division:	Santa Clara County Environmental Health	
Violation Program:	HW/Recycler	
Violation Source:	CERS	
Site ID:	128088	
Site Name:	KLAUER'S	
Violation Date:	05-01-2017	
Citation:	22 CCR 23 66273.34 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.34	
Violation Description:	Failure to label or mark each individual or container or the designated area of universal waste as required. 1) Waste batteries shall be marked with "Universal Waste-Battery(ies)G". 2) Mercury containing equipment shall be marked with "Universal Waste	

PICKNUP SAN JOSE NORTH 40 (Continued)		S121742169
Violation Notes:	-Mercury-Containing Equipment(G . 3) Lamps shall be marked with G Universal Waste-Lamp(s)G. 4)Each electronic devices or the container or the designated area shall be marked with G Universal Waste-Electronic Device(s)G. 5) Each CRTs or the container or the designated area shall be marked with "Universal Waste-CRT(s)G. 6) CRT glass or the designated area shall be marked with G Universal Waste-CRT glassG.	
Violation Division:	Santa Clara County Environmental Health	
Violation Program:	HW	
Violation Source:	CERS	
Site ID:	128088	
Site Name:	KLAUER'S	
Violation Date:	05-01-2017	
Citation:	40 CFR 1 265.33 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.33	
Violation Description:	Failure to test and maintain as necessary all facility communications or alarm systems, fire protection equipment, spill control equipment, and decontamination equipment to assure its proper operation in time of emergency.	
Violation Notes:	Returned to compliance on 06/16/2017. One fire extinguisher observed in the spill equipment and paint room was marked with an expired annual maintenance receipt (January 31, 2012). All fire extinguishers must be annually serviced, maintained, and marked with the annual maintenance receipt.	
Violation Division:	Santa Clara County Environmental Health	
Violation Program:	HW	
Violation Source:	CERS	
Site ID:	128088	
Site Name:	KLAUER'S	
Violation Date:	05-01-2017	
Citation:	22 CCR 15 66265.193 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.193	
Violation Description:	Failure to meet required secondary containment requirements for hazardous waste tank systems or components.	
Violation Notes:	Used oil/used antifreeze was observed to be leaking from the secondary containment "vault" for the used oil and used antifreeze tanks from cracks and openings at the bottom of the vault and heavy staining was observed on the vault's concrete and the surrounding concrete, indicating that the "vault" is not provided with an impermeable interior coating or lining that will prevent migration of waste into the concrete.	
Violation Division:	Santa Clara County Environmental Health	
Violation Program:	HW	
Violation Source:	CERS	
Site ID:	128088	
Site Name:	KLAUER'S	
Violation Date:	05-01-2017	

PICKNUP SAN JOSE NORTH 40 (Continued)		S121742169
Citation:	HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple	
Violation Description:	APSA Program - Operations/Maintenance - General	
Violation Notes:	Returned to compliance on 07/26/2017. The 2085 fuel storage tanks were observed to not have been appropriately maintained. The high level alarm or overflow warning system was not operational.	
Violation Division:	Santa Clara County Environmental Health	
Violation Program:	APSA	
Violation Source:	CERS	
Site ID:	128088	
Site Name:	KLAUER'S	
Violation Date:	05-01-2017	
Citation:	HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple	
Violation Description:	APSA Program - Operations/Maintenance - General	
Violation Notes:	Returned to compliance on 07/26/2017. This system has multiple failure points where fuel is escaping to the air and land. Maintaining original or approved operations is not being done at this time. The piping system between the funnel at the filter or relief point was also observed to be dripping fuel at multiple junctions and connections. The swing arm was observed to get pulled away from the draining tank with fuel still draining. The vehicles were observed being removed from the rack and carried to the next temporary storage station while fuel continued to drip and flow from the tanks.	
Violation Division:	Santa Clara County Environmental Health	
Violation Program:	APSA	
Violation Source:	CERS	
Site ID:	128088	
Site Name:	KLAUER'S	
Violation Date:	05-01-2017	
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 06/16/2017. The following open containers were observed on 3/30/2017: Car Clean-Out Area & Car Collection Waste Area: - All Gaylord boxes (20 at the time of inspection) are being kept open when waste is not been added or removed and four of the Gaylord boxes observed were overflowing with hazardous waste and unable to be tightly closed. - One small basket containing four non-empty aerosol cans meeting ignitability criteria in Car Clean-out Area	
Violation Division:	Santa Clara County Environmental Health	
Violation Program:	HW	
Violation Source:	CERS	
Site ID:	128088	
Site Name:	KLAUER'S	
Violation Date:	05-01-2017	
Citation:	HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple	

PICKNUP SAN JOSE NORTH 40 (Continued)		S121742169
Violation Description:	APSA Program - Release/Leaks/Spills - General	
Violation Notes:	Returned to compliance on 07/26/2017. This system has multiple failure points where fuel is escaping to the air and land. Gasoline was observed to be dripping from the gasoline tanks, blown by the wind, beyond the lip of the drip collection funnel, landing on the ground and allowed to evaporate.	
Violation Division:	Santa Clara County Environmental Health	
Violation Program:	APSA	
Violation Source:	CERS	
Site ID:	128088	
Site Name:	KLAUER'S	
Violation Date:	05-01-2017	
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:	Automotive Drain Area: 1) Gasoline was observed to be spilling onto the dirt from an un-empty, punctured gasoline tank while the car was being transported near the automotive drain area. Ensure that all vehicles are completely drained of free-flowing automotive fluids prior to transport and the automotive fluids are properly captured and managed. Ensure that any dirt or debris contaminated from spills is properly collected and managed. 2) Spills of used oil and used antifreeze were observed throughout the entire automotive drain area, car collection waste area, and used oil collection center area. Absorbent was placed on some of the spills, but the absorbent was observed to be saturated in areas and has been left on the ground long enough to dry in other areas. Ensure that all spills are immediately cleaned up and any saturated absorbent is collected and managed as hazardous waste if required. 3) Hazardous waste was observed to be spilling out from the cracks in the [Truncated]	
Violation Division:	Santa Clara County Environmental Health	
Violation Program:	HW	
Violation Source:	CERS	
Site ID:	128088	
Site Name:	KLAUER'S	
Violation Date:	05-01-2017	
Citation:	22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11	
Violation Description:	Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.	
Violation Notes:	1) The facility has profiled all gravel, dirt, carpet material, and absorbent waste that has been used to catch automotive fluids, such as used oil, as non-hazardous waste and no manifest or consolidated manifest has been used to transport debris saturated/contaminated with used oil in at least the past 3 years. However, two distinct waste streams generated from waste gravel, dirt, carpet, and absorbent were observed during inspection on 3/30/2017. The first waste stream is waste gravel, dirt, carpet, and absorbent that has not been contaminated or saturated by automotive fluid leaks. The second waste stream is of waste gravel, dirt, carpet, and absorbent that has become highly contaminated/saturated with automotive fluids, such as used	

PICKNUP SAN JOSE NORTH 40 (Continued)

S121742169

oil. During the inspection, the carpet and rock underneath approximately fifteen cars in the Pick-n-Pull area were observed to be highly contaminated or saturated with used oil. The carpet and absorbent in the automotive drain area and [Truncated]

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

Site ID: 128088  
 Site Name: KLAUER'S  
 Violation Date: 07-25-2017  
 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: Rather than draining and collecting waste automotive fluids, including but not limited to fuel and used oil, that has been removed from vehicles and managing the fluids as hazardous waste, the facility is puncturing automotive fluid tanks and draining the fluids to the ground. Fuel was observed to be flowing and dripping from a decommissioned, blue Chevrolet fuel tank and pooling on the ground in the hold yard during inspection. Two streams of black automotive fluids running down the main road and at the entrance to the hold yard and a pool of used oil in a black piece of plastic that had fallen off of a vehicle in the customer yard were observed. The automotive fluid streams ended at small pools of automotive fluids located in the road. The facility has already made the determination that all automotive fluids are to be managed as hazardous waste. THIS IS A CLASS I VIOLATION. ALL CLASS I VIOLATIONS REQUIRE IMMEDIATE CORRECTIVE ACTION TO BE TAKEN

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

Site ID: 128088  
 Site Name: KLAUER'S  
 Violation Date: 05-01-2017  
 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: No bills of lading for the shipment of "drained used oil and gasoline filters" (metal-encased) were available for review on 3/30/2017 and not provided during subsequent follow-up requests between 3/30/2017 and today's completion of the inspection.

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

Site ID: 128088  
 Site Name: KLAUER'S  
 Violation Date: 05-01-2017  
 Citation: 22 CFR 15 86265.53 - California Code of Regulations, Title 22, Chapter 15, Section(s) 86265.53

Violation Description: Failure to maintain a copy of the contingency plan and all its revisions at the facility and to submit a copy to all local police

PICKNUP SAN JOSE NORTH 40 (Continued)

S121742169

departments, fire departments, hospitals, and State and local emergency response teams that may be called upon to provide emergency services.

Violation Notes: Returned to compliance on 06/16/2017. Per facility employees, the Contingency Plan was not available on-site for review during inspection.

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

Site ID: 128088  
 Site Name: KLAUER'S  
 Violation Date: 07-25-2017  
 Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple

Violation Description: APSA Program - Release/Leaks/Spills - General

Violation Notes: Fuel was observed to be flowing and dripping from a decommissioned vehicle's fuel tank. The Chevrolet pick-up-truck with bed shell, no license plate, and sticker showing "FLOWMASTER" was observed to have fuel flowing from the puncture hole on the bottom of the fuel tank. (see pictures). This is a similar violation (A993) to those observed and noted on 5/11/2017. This is an on-going violation. .

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

Site ID: 128088  
 Site Name: KLAUER'S  
 Violation Date: 05-01-2017  
 Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to 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 06/01/2017. The facility has not reviewed, re-certified, and submitted their HMBP since 3/1/2016.

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

Site ID: 128088  
 Site Name: KLAUER'S  
 Violation Date: 05-01-2017  
 Citation: 40 CFR 1 172.201(e) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 172.201(e)

Violation Description: Failure of the universal waste handler to transfer universal waste to another universal waste handler, or appropriate destination facility. Failure to package, label, mark and placard shipments and prepare shipping papers for any universal waste that meets the hazardous materials definition in accordance with DOT 49 CFR parts 171-180.

Violation Notes: No records documenting the shipment of Universal Wastes were available for review on 3/30/2017 and not provided during subsequent follow-up requests between 3/30/2017 and today's completion of the inspection.

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

PICKNUP SAN JOSE NORTH 40 (Continued)

S121742169

non-RCRA hazardous waste, liquid (latex paint commodity pack) - the waste propane tanks (greater than 200 cubic feet) in the car clean-out area - the universal waste-electronic devices in the car collection waste area and car clean-out area (500+ pounds) - The wastes and sludges in the oil/water separators and in the 3 aboveground tanks storing the oil/water separator pump-out wastes - waste propane cylinders in the car [Truncated]

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

Violation Notes: 1) Three 500 gallon aboveground tanks are used to accumulate gasoline removed from vehicles (i.e. G reclaimed gasolineG ). The gasoline is pumped out twice per week (approximately 10-12,000 gallons per month) and transported to Lams Fuels, who recycles/reclaims the gasoline to make new, usable gasoline for commercial sale. 2) One 500 gallon aboveground tank is used to accumulate diesel removed from vehicles, reclaimed, and then used on-site. Greater than 100kg (approximately 27 gallons) of diesel is recycled each month. A Recyclable Materials Report has not been submitted to HMCD for these recycling activities. For assistance completing the Recyclable Materials Report, contact Molly Pritz at molly.pritz@cep.scgov.org.

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

Site ID: 128088  
 Site Name: KLAUER'S  
 Violation Date: 05-01-2017  
 Citation: 22 CFR 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: No records documenting the shipment of lead-acid batteries were available for review on 3/30/2017 and not provided during subsequent follow-up requests between 3/30/2017 and today's completion of the inspection.

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

Site ID: 128088  
 Site Name: KLAUER'S  
 Violation Date: 05-01-2017  
 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: 1) The Hazardous Materials Inventory does not include the following: - The used oil in the used oil collection center area (6 x 55 gallon drums + 27 x 1 gallon containers) and car clean-out area - The used antifreeze container in the car clean-out area - The 500+ pounds of non-rcra hazardous waste, solid (contaminated containers) managed as hazardous waste in the Car Collection Waste area and the Car Clean-out area - The Gaylord boxes (much greater than 55 gallons) of waste paint related material - The Gaylord boxes (much greater than 55 gallons)

PICKNUP SAN JOSE NORTH 40 (Continued)

S121742169

Compliance Evaluation Inspection

Eval General Type: 05-01-2017  
 Eval Date: Yes  
 Violations Found: Routine done by local agency  
 Eval Type: On-site to conduct a routine hazardous waste inspection with Hazardous Materials Specialist, Andrew Dyer. The facility walk through occurred on 3/30/2017, but facility employees stated that records were unable to be reviewed due to the effects of the February, 2017 flood, so records review was delayed until today. The facility is a "pick-n-pull" automotive dismantler that acquires vehicles, removes all hazardous wastes and fluids, and sells automotive parts, and a small quantity of intact vehicles, to customers. The customers "pick" the automotive part they would like to buy and it is removed from the vehicle. After approximately three weeks, the remaining vehicles and automotive parts are crushed on-site and sent for recycling. In addition to automotive dismantling activities, the facility operates a used oil collection center where the public can drop-off small quantities of used oil for proper management. The facility does not record the quantity of used oil generated [Truncated]

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

Eval Division: Other/Unknown  
 Eval Date: 02-11-2014  
 Eval Date: No  
 Violations Found: Other, not routine, done by local agency  
 Eval Type: The SPCC Plan on file at facility is complete and up to date with accurate reporting information.  
 Eval Notes: Santa Clara County Environmental Health  
 Violation Division: APSA  
 Violation Program: APSA  
 Violation Source: CERS

Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 02-11-2014  
 Eval Date: Yes  
 Violations Found: Routine done by local agency  
 Eval Type: Please complete your Hazardous Materials Business Plan (HMBP) which includes your hazardous materials inventory via CERS, the California Environmental Reporting System. Please use the business portal at <http://cers.caalepa.ca.gov/> to complete your Hazardous Materials Business Plan (HMBP) via CERS. Your CERS ID# is 10092814. Note: HMBP Inventory noted today 1. oily debris 2. gasoline 3. diesel 4. hydraulic oil 5. grease 6. freon gas 7. used oil (incl. transmission, brake and motor oils) 8. used antifreeze 9. new motor

MAP FINDINGS

PICKN-PULL SAN JOSE NORTH 40 (Continued)

S121742169

oil/transmission/brake 10. lead/acid batteries Questions, contact Jeffrey Higbee at 408-918-4785  
 Santa Clara County Environmental Health  
 HMRRP  
 CERS

Eval Division: Compliance Evaluation Inspection  
 Eval Date: 02-11-2014  
 Violations Found: Yes  
 Eval Type: Routine done by local agency  
 Eval Notes: The universal waste accumulation area containers are properly marked, but with hazardous waste labels. Universal Waste labels may be used to better identify these wastes. Tank inspections are conducted daily, but the inspection form does not include appropriate space for comments. Currently all waste gravel/base rock and carpet material for catching automotive fluids are managed as non-hazardous waste and profiled in 2010 as non-hazardous by Worldwide Recovery.  
 Santa Clara County Environmental Health  
 HW  
 CERS

Eval Division: Compliance Evaluation Inspection  
 Eval Date: 05-01-2017  
 Violations Found: Yes  
 Eval Type: Routine done by local agency  
 Eval Notes: I was on site, on March 30, 2017 at 1065 Commercial Street, Klauer's Pick-n-Pull, with Molly Pritz, HMS-II, from this office, for the 2017 APSA FACILITY-SPCC TEMPLATE (<10,000 GAL CAP) Permit Inspection. This is in conjunction with Molly Pritz of this office for the purposes of including the APSA Inspection along with the other permit inspections where she is lead. Today's APSA inspection confirmed this is a Tier 1 Qualified Facility based upon the volumes of materials stored on site. Some operations are doing fine, however there are areas of concern that are on-going. On-going discharge was observed in the vehicle tank fuel removing operation. Observations and records shall be reviewed to determine if this facility continues to be a Tier 1 Qualified Facility. March 30, 2017 was a facility walk-through, facilitated by David Steele, Production Supervisor, looking at the entire facility. We started with the customer waste fluids accumulation and drumming area. [Truncated]  
 Santa Clara County Environmental Health  
 APSA  
 CERS

Eval Division: Compliance Evaluation Inspection  
 Eval Date: 05-01-2017  
 Violations Found: Yes  
 Eval Type: Routine done by local agency  
 Eval Notes: NOTES TO FACILITY: 1) Ensure that all hazardous materials/wastes in the HMBP are reported in the physical state at which they are stored (compressed gases = cubic feet, liquids = gallons, solids = pounds), unless the material is an extremely hazardous substance, as defined in Section 355.61 of Title 40 of the Code of Federal Regulations, then the material shall be reported in pounds, regardless of the physical state in which it is stored [HSC 25507(a)(1)]. 2) HMBP employee training records were not available for review during the facility walk through on 3/30/2017, but provided today just before report

MAP FINDINGS

PICKN-PULL SAN JOSE NORTH 40 (Continued)

S121742169

issuance. Ensure that HMBP employee training records are retained for three years and are readily available for review during inspection going forward [HSC 25505(a)(4)]. On-site to conduct a routine hazardous materials business plan (HMBP) inspection with Hazardous Materials Specialist, Andrew Dyer. The following hazardous materials/wastes were observed in [Truncated]  
 Santa Clara County Environmental Health  
 HMRRP  
 CERS

Eval Division: Compliance Evaluation Inspection  
 Eval Date: 05-01-2017  
 Violations Found: Yes  
 Eval Type: Routine done by local agency  
 Eval Notes: While on-site to conduct a routine hazardous waste inspection with Hazardous Materials Specialist, Andrew Dyer, it was observed that the facility extracts the gasoline and diesel from scrapped vehicles by puncturing the fuel tanks and allowing them to drain into a collection container. The gasoline is then pumped into one of three 500 gallon aboveground tanks and the diesel is pumped into the one 500 gallon aboveground tank. Per facility staff, the "reclaimed gasoline" is picked up by Lamb Fuels, who processes and recycles the gasoline for re-sale as a usable gasoline product. The diesel is reclaimed and used on-site. No additional information regarding the reclaimed gasoline and diesel was available during the facility walk through on 3/30/2017. The facility walk through was conducted on 3/30/2017 and the inspection report reviewed and issued on 5/1/2017. The delay in report issuance is because facility employees stated that all records and files were destroyed during the [Truncated]  
 Santa Clara County Environmental Health  
 HMRRP  
 CERS

Eval Division: Other/Unknown  
 Eval Date: 07-25-2017  
 Violations Found: Yes  
 Eval Type: Other, not routine, done by local agency  
 Eval Notes: I was on site today, 1065 Commercial Street, San Jose, for a follow-up inspection to the Aboveground Petroleum Storage Act, Routine Inspection conducted on 5/1/2017. Dave Keen, Production Supervisor, Pick-N-Pull #40, was on site to provide facility access and escort. On 5/1/2017 I observed that the fuel removal process from the incoming vehicles was losing a large percentage of fuel to the air and ground. See Notice of Inspection dated Since 5/1/2017, The San Jose Fire Department ordered that the operation be stopped. Today, a Chevrolet pick-up truck #2324, 7/22/17, 40-707-988, 1987 Chevrolet, on site in the "Gravel Holding Area", north of the "Drain Area", on the upper lot, was observed with fuel flowing from a punctured hole in the vehicle's gasoline tank. (see picture #1, attached) Molly Pritz witnessed me collecting the fuel as a sample to send to the lab for confirmation analyses. (See picture #2, attached) Two samples were collected (1-SCC and [Truncated]  
 Santa Clara County Environmental Health  
 APSA  
 CERS

Eval Division: Other/Unknown  
 Eval Date: 07-25-2017  
 Violations Found: Yes  
 Eval Type: Other, not routine, done by local agency  
 Eval Notes: I was on site today, 1065 Commercial Street, San Jose, for a follow-up inspection to the Aboveground Petroleum Storage Act, Routine Inspection conducted on 5/1/2017. Dave Keen, Production Supervisor, Pick-N-Pull #40, was on site to provide facility access and escort. On 5/1/2017 I observed that the fuel removal process from the incoming vehicles was losing a large percentage of fuel to the air and ground. See Notice of Inspection dated Since 5/1/2017, The San Jose Fire Department ordered that the operation be stopped. Today, a Chevrolet pick-up truck #2324, 7/22/17, 40-707-988, 1987 Chevrolet, on site in the "Gravel Holding Area", north of the "Drain Area", on the upper lot, was observed with fuel flowing from a punctured hole in the vehicle's gasoline tank. (see picture #1, attached) Molly Pritz witnessed me collecting the fuel as a sample to send to the lab for confirmation analyses. (See picture #2, attached) Two samples were collected (1-SCC and [Truncated]  
 Santa Clara County Environmental Health  
 APSA  
 CERS

MAP FINDINGS

PICKN-PULL SAN JOSE NORTH 40 (Continued)

S121742169

07-25-2017  
 Yes  
 Other, not routine, done by local agency  
 UNRESOLVED ISSUES THAT REQUIRE FOLLOW-UP: 1) An unauthorized release of a hazardous material/waste (fuel from punctured fuel tank) to the environment was observed during today's inspection. All unauthorized releases must be reported IMMEDIATELY reported to the California Office of Emergency Services (CalOES) at 1-800-852-7550 and HMCD at 408-918-3400 [HSC 25510]. PROVIDE DOCUMENTATION BY 4:30PM ON WEDNESDAY, JULY 26, 2017, THAT THE FACILITY HAS REPORTED THE RELEASE AS REQUIRED. 2) Provide a photograph of the area where the fuel spill occurred after it has been cleaned up and a photograph of the waste properly contained in a hazardous waste container BY 4:30PM ON WEDNESDAY, JULY 26, 2017. 3) Provide the location in which vehicles are currently being punctured and drained to HMCD BY 4:30PM ON WEDNESDAY, JULY 26, 2017. 4) Provide a copy of the generator-copy of the Uniform Hazardous Waste Manifest used to transport the spilled fuel and gravel, dust, dirt saturated [Truncated]  
 Santa Clara County Environmental Health  
 HW  
 CERS

Eval Division: Other/Unknown  
 Eval Date: 07-26-2017  
 Violations Found: No  
 Eval Type: Other, not routine, done by local agency  
 Eval Notes: I am on site to take follow-up pictures from the sampling activity conducted yesterday, 7/25/2017. Dave Keen and Lu Damerell were on site to allow facility access and agree that I may take pictures of the subject. This will be emailed to dkeen@schm.com and Lu Damerell. We walked to the same area where the truck was yesterday to find the truck loaded on top of another vehicle. Access was provided by Pick-N-Pull by moving some vehicles. I took pictures of the truck, the gas tank were it was impacted and the leak was created. No additional items are required from this Notice of Inspection from today.  
 Santa Clara County Environmental Health  
 APSA  
 CERS

Enforcement Action:  
 Site ID: 128088  
 Site Name: KLAUER'S  
 Site Address: 1065 COMMERCIAL ST  
 Site City: SAN JOSE  
 Site Zip: 95125  
 Enf Action Date: 02-11-2014  
 Enf Action Type: Notice of Violation (Unified Program)  
 Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
 Enf Action Notes: Not reported  
 Enf Action Division: Santa Clara County Environmental Health  
 Enf Action Program: HMRRP  
 Enf Action Source: CERS

Site ID: 128088  
 Site Name: KLAUER'S  
 Site Address: 1065 COMMERCIAL ST  
 Site City: SAN JOSE

MAP FINDINGS

PICKN-PULL SAN JOSE NORTH 40 (Continued)

S121742169

Site Zip: 95125  
 Enf Action Date: 02-11-2014  
 Enf Action Type: Notice of Violation (Unified Program)  
 Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
 Enf Action Notes: Not reported  
 Enf Action Division: Santa Clara County Environmental Health  
 Enf Action Program: HW  
 Enf Action Source: CERS

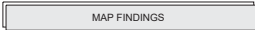
Affiliation:  
 Affiliation Type Desc: CUPA District  
 Entity Name: Santa Clara County Environmental Health  
 Entity Title: Not reported  
 Affiliation Address: 1555 Berger Drive, Suite 300  
 Affiliation City: San Jose  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: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

Affiliation Type Desc: Environmental Contact  
 Entity Name: Luis Damerell  
 Entity Title: Not reported  
 Affiliation Address: 10860 Gold Center Drive, Ste. 250  
 Affiliation City: Rancho Cordova  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 95670  
 Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
 Entity Name: Robb Furnire  
 Entity Title: Site Manager  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
 Entity Name: Pick-n-Pull San Jose Auto Dismantlers, a General Partnership  
 Entity Title: Not reported  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner  
 Entity Name: Pick-n-pull Auto Dismantlers  
 Entity Title: Not reported  
 Affiliation Address: 10860 Gold Center Drive, Suite 250  
 Affiliation City: Rancho Cordova  
 Affiliation State: CA  
 Affiliation Country: United States

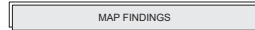


PICKNPULL SAN JOSE NORTH 40 (Continued)

S121742169

Affiliation Zip: 95670  
 Affiliation Phone: (916) 858-3100  
 Affiliation Type Desc: Legal Owner  
 Entity Name: Pick-n-Pull Auto Dismantlers LLC  
 Entity Title: Not reported  
 Affiliation Address: 10850 Gold Center Drive, Suite 250  
 Affiliation City: Rancho Cordova  
 Affiliation State: CA  
 Affiliation Country: United States  
 Affiliation Zip: 95670  
 Affiliation Phone: (916) 858-3100  
 Affiliation Type Desc: Document Preparer  
 Entity Name: Luis Damerell  
 Entity Title: Not reported  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported  
 Affiliation Type Desc: Facility Mailing Address  
 Entity Name: Mailing Address  
 Entity Title: Not reported  
 Affiliation Address: 12000 Folsom Blvd  
 Affiliation City: Rancho Cordova  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 95742  
 Affiliation Phone: Not reported  
 Affiliation Type Desc: Operator  
 Entity Name: PNP San Jose N #40  
 Entity Title: 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) 452-1282

Name: PICKNPULL SAN JOSE NORTH 40  
 Address: 1065 COMMERCIAL ST  
 City,State,Zip: SAN JOSE, CA 95112  
 Site ID: 539528  
 CERS ID: 250337  
 CERS Description: Industrial Facility Storm Water  
 Violations:  
 Site ID: 539528  
 Site Name: Picknpull San Jose North 40  
 Violation Date: 02-04-2003  
 Citation: 2014-0057-DWQ - Industrial General Permit  
 Violation Description: SW - Deficient BMP Implementation  
 Violation Notes: POOR HOUSEKEEPING, SPILLS, DRAINAGE POND



PICKNPULL SAN JOSE NORTH 40 (Continued)

S121742169

Violation Division: Water Boards  
 Violation Program: INDSTW  
 Violation Source: SMARTS

Evaluation:  
 Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 02-04-2003  
 Violations Found: Yes  
 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: 539528  
 Site Name: Picknpull San Jose North 40  
 Site Address: 1065 COMMERCIAL ST  
 Site City: SAN JOSE  
 Site Zip: 95112  
 Enf Action Date: 08-28-2003  
 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: Pick N Pull San Jose Auto Dismantler General Partnership  
 Entity Title: Operator  
 Affiliation Address: 1065 Commercial St  
 Affiliation City: San Jose  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 95112  
 Affiliation Phone: Not reported

O97 KLAUER'S CA AST A100421492  
 WNW 1065 COMMERCIAL ST N/A  
 1/8-1/4 SAN JOSE, CA 95125  
 0.204 mi.  
 1075 ft. Site 7 of 12 in cluster O

Relative: AST:  
 Lower Name: KLAUER'S  
 Actual: Address: 1065 COMMERCIAL ST  
 71 ft. City/Zip: SAN JOSE 95125  
 Certified Unified Program Agencies: Not reported  
 Owner: Pick-n-Pull Auto Dismantlers  
 Total Gallons: Not reported  
 CERSID: 10092814  
 Facility ID: 43-060-401872  
 Business Name: Pick-n-Pull Auto Dismantlers (A California Partnership)



KLAUER'S (Continued)

A100421492

Phone: 916-858-3100  
 Fax: Not reported  
 Mailing Address: 10850 Gold Center Drive, Suite 325  
 Mailing Address City: Rancho Cordova  
 Mailing Address State: CA  
 Mailing Address Zip Code: 95670  
 Operator Name: San Jose North Pick-n-Pull  
 Operator Phone: 916-858-3100  
 Owner Phone: 916-858-3100  
 Owner Mail Address: 10850 Gold Center Drive, Suite 325  
 Owner State: CA  
 Owner Zip Code: 95670  
 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: CAR000209064

O98 SAN JOSE NORTH YARD CA AST A100109823  
 WNW 1065 COMMERCIAL ST. N/A  
 1/8-1/4 SAN JOSE, CA  
 0.204 mi.  
 1075 ft. Site 8 of 12 in cluster O

Relative: AST:  
 Lower Name: SAN JOSE NORTH YARD  
 Actual: Address: 1065 COMMERCIAL ST.  
 71 ft. City/Zip: SAN JOSE  
 Certified Unified Program Agencies: Santa Clara County  
 Owner: PICK-N-PULL AUTO DISMANTLERS  
 Total Gallons: 6,000  
 CERSID: Not reported  
 Facility ID: Not reported  
 Business Name: Not reported  
 Phone: Not reported  
 Fax: Not reported  
 Mailing Address: Not reported  
 Mailing Address City: Not reported  
 Mailing Address State: Not reported  
 Mailing Address Zip Code: Not reported  
 Operator Name: Not reported  
 Operator Phone: Not reported  
 Owner Phone: Not reported  
 Owner Mail Address: Not reported  
 Owner State: Not reported  
 Owner Zip Code: Not reported  
 Owner Country: Not reported  
 Property Owner Name: Not reported  
 Property Owner Phone: Not reported  
 Property Owner Mailing Address: Not reported  
 Property Owner City: Not reported  
 Property Owner Stat.: Not reported  
 Property Owner Zip Code: Not reported  
 Property Owner Country: Not reported



SAN JOSE NORTH YARD (Continued)

A100109823

EPAID: Not reported

O99 PICK N PULL SAN JOSE AUTO DISMANTLERS RCRA-LQG 1014386659  
 WNW 1065 COMMERCIAL STREET CAL000084602  
 1/8-1/4 SAN JOSE, CA 95112  
 0.204 mi.  
 1075 ft. Site 9 of 12 in cluster O

Relative: RCRA-LQG:  
 Lower Date Form Received by Agency: 2010-05-11 00:00:00  
 Actual: Handler Name: PICK N PULL SAN JOSE AUTO DISMANTLERS  
 71 ft. Handler Address: 1065 COMMERCIAL STREET  
 Handler City,State,Zip: SAN JOSE, CA 95112  
 EPA ID: CAL000084602  
 Contact Name: CHRIS J ORSOLINI  
 Contact Address: GOLD CENTER DRIVE SUITE 235  
 Contact City,State,Zip: RANCHO CORDOVA, CA 95670  
 Contact Telephone: 916-689-2003  
 Contact Fax: 916-689-2003  
 Contact Email: CORSOLINI@PICKNPULL.COM  
 Contact Title: Not reported  
 EPA Region: 09  
 Land Type: Private  
 Federal Waste Generator Description: Large Quantity Generator  
 Non-Notifier: Not reported  
 Biennial Report Cycle: 2009  
 Accessibility: Not reported  
 Active Site Indicator: Not reported  
 State District Owner: Not reported  
 State District: Not reported  
 Mailing Address: GOLD CENTER DRIVE SUITE 235  
 Mailing City,State,Zip: RANCHO CORDOVA, CA 95670  
 Owner Name: PICK N PULL AUTO DISMANTLERS  
 Owner Type: Private  
 Operator Name: PICK N PULL SAN JOSE AUTO  
 Operator Type: Private  
 Short-Term Generator Activity: Yes  
 Importer Activity: No  
 Mixed Waste Generator: No  
 Transporter Activity: No  
 Transfer Facility Activity: No  
 Recycler Activity with Storage: No  
 Small Quantity On-Site Burner Exemption: No  
 Smelting Melting and Refining Furnace Exemption: No  
 Underground Injection Control: No  
 Off-Site Waste Receipt: No  
 Universal Waste Indicator: No  
 Universal Waste Destination Facility: No  
 Federal Universal Waste: No  
 Active Site Fed-Rag 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: Not reported  
 Sub-Part K Indicator: Not reported  
 Commercial TSD Indicator: No  
 Treatment Storage and Disposal Type: Not reported



PICK N PULL SAN JOSE AUTO DISMANTLERS (Continued) 1014386659

2018 GPRR Permit Baseline: Not on the Baseline  
 2018 GPRR Renewals Baseline: Not on the Baseline  
 Permit Renewals Workload Universe: Not reported  
 Permit Workload Universe: Not reported  
 Permit Progress Universe: Not reported  
 Post-Closure Workload Universe: Not reported  
 Closure Workload Universe: Not reported  
 202 GPRR Corrective Action Baseline: No  
 Corrective Action Workload Universe: No  
 Subject to Corrective Action Universe: No  
 Non-TSDs Where RCRA CA has Been Imposed Universe: No  
 TSDs Potentially Subject to CA Under 3004 (u)(v) Universe: No  
 TSDs Only Subject to CA under Discretionary Auth Universe: No  
 Corrective Action Priority Ranking: No NCAPS ranking  
 Environmental Control Indicator: No  
 Institutional Control Indicator: No  
 Human Exposure Controls Indicator: N/A  
 Groundwater Controls Indicator: N/A  
 Operating TSD Universe: Not reported  
 Full Enforcement Universe: Not reported  
 Significant Non-Complier Universe: No  
 Unaddressed Significant Non-Complier Universe: No  
 Addressed Significant Non-Complier Universe: No  
 Significant Non-Complier With a Compliance Schedule Universe: No  
 Financial Assurance Required: Not reported  
 Handler Date of Last Change: 2010-10-06 16:38:05.0  
 Recognized Trader-Importer: No  
 Recognized Trader-Exporter: No  
 Importer of Spent Lead Acid Batteries: No  
 Exporter of Spent Lead Acid Batteries: No  
 Recycler Activity Without Storage: Not reported  
 Manifest Broker: Not reported  
 Sub-Part P Indicator: No

Biennial List of Years  
 Year: 2009

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:  
 Waste Code: D001  
 Waste Description: IGNITABLE WASTE  
 Waste Code: D019  
 Waste Description: BENZENE

Handler - Owner Operator:  
 Owner/Operator Indicator: Owner  
 Owner/Operator Name: PICK N PULL AUTO DISMANTLERS  
 Legal Status: Private  
 Date Became Current: 1999-01-16 00:00:00  
 Date Ended Current: Not reported  
 Owner/Operator Address: 10850 GOLD CENTER DRIVE SUITE 235  
 Owner/Operator City,State,Zip: RANCHO CORDOVA, CA 95670  
 Owner/Operator Telephone: 916-689-2000  
 Owner/Operator Telephone Ext: Not reported

PICK N PULL SAN JOSE AUTO DISMANTLERS (Continued) 1014386659

Owner/Operator Fax: Not reported  
 Owner/Operator Email: Not reported  
 Owner/Operator Indicator: Operator  
 Owner/Operator Name: PICK N PULL SAN JOSE AUTO  
 Legal Status: Private  
 Date Became Current: 1999-01-16 00:00:00  
 Date Ended Current: Not reported  
 Owner/Operator Address: Not reported  
 Owner/Operator City,State,Zip: Not reported  
 Owner/Operator Telephone: Not reported  
 Owner/Operator Telephone Ext: Not reported  
 Owner/Operator Fax: Not reported  
 Owner/Operator Email: Not reported

Historic Generators:  
 Receive Date: 2010-05-11 00:00:00.0  
 Handler Name: PICK N PULL SAN JOSE AUTO DISMANTLERS  
 Federal Waste Generator Description: Large Quantity Generator  
 State District Owner: Not reported  
 Large Quantity Handler of Universal Waste: No  
 Recognized Trader Importer: No  
 Recognized Trader Exporter: No  
 Spent Lead Acid Battery Importer: No  
 Spent Lead Acid Battery Exporter: No  
 Current Record: Yes  
 Non Storage Recycler Activity: Not reported  
 Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:  
 NAICS 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

O100 PICK N PULL SAN JOSE AUTO DISMANTLERS RCRA NonGen / NLR 1025880942  
 WNW 1065 COMMERCIAL ST SAN JOSE, CA 95112 CAP000205906  
 1/8-1/4 0.204 mi. Site 10 of 12 in cluster O

Relative: RCRA NonGen / NLR:  
 Lower Date Form Received by Agency: 2010-06-07 00:00:00.0  
 Actual: 71 ft. Handler Name: PICK N PULL SAN JOSE AUTO DISMANTLERS  
 Handler Address: 1065 COMMERCIAL ST  
 Handler City,State,Zip: SAN JOSE, CA 95112  
 EPA ID: CAP000205906  
 Contact Name: CHRIS CORSOLINI  
 Contact Address: 10850 GOLD CENTER DR  
 Contact City,State,Zip: RANCHO CORDOVA, CA 95670  
 Contact Telephone: 916-858-3116

PICK N PULL SAN JOSE AUTO DISMANTLERS (Continued) 1025880942

Contact Fax: Not reported  
 Contact Email: CORSOLINI@PICKNPULL.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: 10850 GOLD CENTER DR  
 Mailing City,State,Zip: RANCHO CORDOVA, CA 95670  
 Owner Name: PICK N PULL AUTO DISMANTLERS  
 Owner Type: Private  
 Operator Name: PICK N PULL SAN JOSE AUTO  
 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: Not reported  
 Federal Facility Indicator: N  
 Hazardous Secondary Material Indicator: N  
 Sub-Part K Indicator: Not reported  
 Commercial TSD Indicator: No  
 Treatment Storage and Disposal Type: Not reported  
 2018 GPRR Permit Baseline: Not on the Baseline  
 2018 GPRR Renewals Baseline: Not on the Baseline  
 Permit Renewals Workload Universe: Not reported  
 Permit Workload Universe: Not reported  
 Permit Progress Universe: Not reported  
 Post-Closure Workload Universe: Not reported  
 Closure Workload Universe: Not reported  
 202 GPRR Corrective Action Baseline: No  
 Corrective Action Workload Universe: No  
 Subject to Corrective Action Universe: No  
 Non-TSDs Where RCRA CA has Been Imposed Universe: No  
 TSDs Potentially Subject to CA Under 3004 (u)(v) Universe: No  
 TSDs Only Subject to CA under Discretionary Auth Universe: No  
 Corrective Action Priority Ranking: No  
 Environmental Control Indicator: No  
 Institutional Control Indicator: No  
 Human Exposure Controls Indicator: N/A

PICK N PULL SAN JOSE AUTO DISMANTLERS (Continued) 1025880942

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: 2010-10-07 14:04:43.0  
 Recognized Trader-Importer: No  
 Recognized Trader-Exporter: No  
 Importer of Spent Lead Acid Batteries: No  
 Exporter of Spent Lead Acid Batteries: No  
 Recycler Activity Without Storage: No  
 Manifest Broker: No  
 Sub-Part P Indicator: No

Hazardous Waste Summary:  
 Waste Code: D001  
 Waste Description: IGNITABLE WASTE  
 Waste Code: D019  
 Waste Description: BENZENE

Handler - Owner Operator:  
 Owner/Operator Indicator: Operator  
 Owner/Operator Name: PICK N PULL SAN JOSE AUTO  
 Legal Status: Private  
 Date Became Current: 1999-01-16 00:00:00  
 Date Ended Current: Not reported  
 Owner/Operator Address: Not reported  
 Owner/Operator City,State,Zip: Not reported  
 Owner/Operator Telephone: Not reported  
 Owner/Operator Telephone Ext: Not reported  
 Owner/Operator Fax: Not reported  
 Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
 Owner/Operator Name: PICK N PULL AUTO DISMANTLERS  
 Legal Status: Private  
 Date Became Current: 1999-01-16 00:00:00  
 Date Ended Current: Not reported  
 Owner/Operator Address: 10850 GOLD CENTER DR  
 Owner/Operator City,State,Zip: RANCHO CORDOVA, CA 95670  
 Owner/Operator Telephone: 916-689-2000  
 Owner/Operator Telephone Ext: Not reported  
 Owner/Operator Fax: Not reported  
 Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
 Owner/Operator Name: PICK N PULL SAN JOSE AUTO  
 Legal Status: Private  
 Date Became Current: 1999-01-16 00:00:00  
 Date Ended Current: Not reported  
 Owner/Operator Address: Not reported

PICK N PULL SAN JOSE AUTO DISMANTLERS (Continued) 1025880942

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: PICK N PULL AUTO DISMANTLERS  
 Legal Status: Private  
 Date Became Current: 1990-01-16 00:00:00  
 Date Ended Current: Not reported  
 Owner/Operator Address: 10850 GOLD CENTER DR  
 Owner/Operator City,State,Zip: RANCHO CORDOVA, CA 95670  
 Owner/Operator Telephone: 916-689-2000  
 Owner/Operator Telephone Ext: Not reported  
 Owner/Operator Fax: Not reported  
 Owner/Operator Email: Not reported

Historic Generators:  
 Receive Date: 2010-06-07 00:00:00  
 Handler Name: PICK N PULL SAN JOSE AUTO 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

Receive Date: 2010-03-01 00:00:00  
 Handler Name: PICK N PULL SAN JOSE AUTO DISMANTLERS  
 Federal Waste Generator Description: Large Quantity Generator  
 State District Owner: Not reported  
 Large Quantity Handler of Universal Waste: No  
 Recognized Trader Importer: No  
 Recognized Trader Exporter: No  
 Spent Lead Acid Battery Importer: No  
 Spent Lead Acid Battery Exporter: No  
 Current Record: No  
 Non Storage Recycler Activity: Not reported  
 Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:  
 NAICS Code: 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

0101 PICK N PULL AUTO DISMANTLERS CA EMI S100870824  
 WHW 1065 COMMERCIAL ST CA HAZMAT N/A  
 1/8-1/4 SAN JOSE, CA 95112 CA WDS  
 0.204 mi. Site 11 of 12 in cluster O  
 1075 ft.

Relative: Lower  
 Actual: 71 ft.

EMI:  
 Name: PICK N PULL AUTO DISMANTLERS  
 Address: 1065 COMMERCIAL ST  
 City,State,Zip: SAN JOSE, CA 95112  
 Year: 2019  
 County Code: 43  
 Air Basin: SF  
 Facility ID: 24000  
 Air District Name: BA  
 SIC Code: 5015  
 Air District Name: BAY AREA AQMD  
 Community Health Air Pollution Info System: Not reported  
 Consolidated Emission Reporting Rule: Not reported  
 Total Organic Hydrocarbon Gases Tons/Yr: 0.015207185  
 Reactive Organic Gases Tons/Yr: 0.015207185  
 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: KLAUER'S  
 Address: 1065 COMMERCIAL ST  
 City,State,Zip: SAN JOSE, CA 95125  
 Region: SAN JOSE  
 File Num: 401872  
 Class: Auto Wrecking/Misc Simple Facility

WDS:  
 Name: PICK N PULL AUTO DISMANTLERS  
 Address: 1065 Commercial St  
 City: SAN JOSE  
 Facility ID: San Francisco Bay 431006737  
 Facility Type: Industrial - Facility that treats and/or disposes of liquid or semi-solid 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: 4084521281  
 Facility Contact: KLAUER TOM  
 Agency Name: PICK-N-PULL AUTO DISMANTLERS  
 Agency Address: 7590 Stockton Blvd  
 Agency City,State,Zip: Sacramento 958233970  
 Agency Contact: STRON DAVE  
 Agency Telephone: 9166892000

PICK N PULL AUTO DISMANTLERS (Continued) S100870824

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  
 Recidmat: 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 nards without a TTIWO 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.

0102 PICK N PULL #40 RCRA-LQG 1014387385  
 WHW 1065 COMMERCIAL STREET CA HAZNET  
 1/8-1/4 SAN JOSE, CA 95112 CA HWTs  
 0.204 mi. Site 12 of 12 in cluster O  
 1075 ft.

Relative: Lower  
 Actual: 71 ft.

RCRA-LQG:  
 Date Form Received by Agency: 2020-04-13 00:00:00  
 Handler Name: PICK N PULL #40  
 Handler Address: 1065 COMMERCIAL STREET  
 Handler City,State,Zip: SAN JOSE, CA 95112-0000  
 EPA ID: CAR000209084  
 Contact Name: LUIS DAMERELL  
 Contact Address: GOLD CENTER DRIVE, SUITE 250  
 Contact City,State,Zip: RANCHO CORDOVA, CA 95670  
 Contact Telephone: 510-566-0751  
 Contact Fax: Not reported  
 Contact Email: LDAMERELL@SCHN.COM  
 Contact Title: REGIONAL ENVIRONMENTAL MANAGER  
 EPA Region: 09  
 Land Type: Private  
 Federal Waste Generator Description: Large Quantity Generator  
 Non-Notifier: Not reported  
 Biennial Report Cycle: 2019  
 Accessibility: Not reported  
 Active Site Indicator: Handler Activities  
 State District Owner: Not reported  
 State District: Not reported  
 Mailing Address: GOLD CENTER DRIVE, SUITE 250  
 Mailing City,State,Zip: RANCHO CORDOVA, CA 95670  
 Owner Name: PICK N PULL AUTO DISMANTLERS

PICK N PULL #40 (Continued) 1014387385

Owner Type: Private  
 Operator Name: PICK N PULL AUTO DISMANTLERS  
 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: 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: 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: 2020-11-03 14:14:25.0  
 Recognized Trader-Importer: No  
 Recognized Trader-Exporter: No  
 Importer of Spent Lead Acid Batteries: No  
 Exporter of Spent Lead Acid Batteries: No  
 Recycler Activity Without Storage: No  
 Manifest Broker: No

**PICK N PULL #40 (Continued)** 1014387385

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:

Hazardous Waste Summary:  
Waste Code: D001  
Waste Description: IGNITABLE WASTE  
Waste Code: D002  
Waste Description: CORROSIVE WASTE  
Waste Code: D005  
Waste Description: BARIUM  
Waste Code: D010  
Waste Description: SELENIUM  
Waste Code: D018  
Waste Description: BENZENE

Handler - Owner Operator:  
Owner/Operator Indicator: Owner  
Owner/Operator Name: PICK N PULL AUTO DISMANTLERS  
Legal Status: Private  
Date Became Current: 1989-01-01 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: 10860 GOLD CENTER DRIVE  
Owner/Operator City,State,Zip: RANCHO CORDOVA, CA 95670  
Owner/Operator Telephone: 916-689-2000  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: LDAMERELL@SCHN.COM  
Owner/Operator Indicator: Owner  
Owner/Operator Name: PICK N PULL AUTO DISMANTLERS  
Legal Status: Private  
Date Became Current: 1989-01-01 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: 10860 GOLD CENTER DRIVE  
Owner/Operator City,State,Zip: RANCHO CORDOVA, CA 95670  
Owner/Operator Telephone: 916-689-2000  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: LDAMERELL@SCHN.COM  
Owner/Operator Indicator: Operator  
Owner/Operator Name: PICK N PULL AUTO DISMANTLERS  
Legal Status: Private  
Date Became Current: 1989-01-01 00:00:00.  
Date Ended Current: Not reported

**PICK N PULL #40 (Continued)** 1014387385

Owner/Operator Address: 10860 GOLD CENTER DRIVE  
Owner/Operator City,State,Zip: RANCHO CORDOVA, CA 95670  
Owner/Operator Telephone: 916-689-2000  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: LDAMERELL@SCHN.COM  
Owner/Operator Indicator: Operator  
Owner/Operator Name: PICK N PULL AUTO DISMANTLERS  
Legal Status: Private  
Date Became Current: 1989-01-01 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: 10860 GOLD CENTER DRIVE  
Owner/Operator City,State,Zip: RANCHO CORDOVA, CA 95670  
Owner/Operator Telephone: 916-689-2000  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: LDAMERELL@SCHN.COM  
Owner/Operator Indicator: Owner  
Owner/Operator Name: PICK N PULL AUTO DISMANTLERS  
Legal Status: Private  
Date Became Current: 1990-01-16 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: 10850 GOLD CENTER DR  
Owner/Operator City,State,Zip: RANCHO CORDOVA, CA 95670  
Owner/Operator Telephone: 916-689-2000  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported  
Owner/Operator Indicator: Operator  
Owner/Operator Name: PICK N PULL SAN JOSE AUTO  
Legal Status: Private  
Date Became Current: 1990-01-18 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: Not reported  
Owner/Operator City,State,Zip: Not reported  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:  
Receive Date: 2018-10-30 00:00:00  
Handler Name: PICK N PULL #40  
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

**PICK N PULL #40 (Continued)** 1014387385

Receive Date: 2020-04-13 00:00:00  
Handler Name: PICK N PULL #40  
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: 2010-06-22 00:00:00  
Handler Name: PICK N PULL SAN JOSE AUTO DISMANTLERS  
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: 423930  
NAICS Description: RECYCLABLE MATERIAL MERCHANT WHOLESALERS  
NAICS Code: 44131  
NAICS Description: AUTOMOTIVE PARTS AND ACCESSORIES STORES  
NAICS Code: 441310  
NAICS Description: AUTOMOTIVE PARTS AND ACCESSORIES STORES

Facility Has Received Notices of Violations:  
Violations: No Violations Found

Evaluation Action Summary:  
Evaluations: No Evaluations Found

HAZNET:  
Name: PICK N PULL #40  
Address: 1065 COMMERCIAL ST

**PICK N PULL #40 (Continued)** 1014387385

Address 2: Not reported  
City,State,Zip: SAN JOSE, CA 956700000  
Contact: LU DAMERELL  
Telephone: 5105660751  
Mailing Name: Not reported  
Mailing Address: 10860 GOLD CENTER DRIVE SUITE 250  
Year: 2019  
Gepaid: CAR000209064  
TSD EPA ID: NVT330010000  
CA Waste Code: 291 - Latex waste  
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect  
4.55300  
Tons:  
Year: 2019  
Gepaid: CAR000209064  
TSD EPA ID: NVT330010000  
CA Waste Code: 141 - Off-specification, aged or surplus inorganics  
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect  
0.43500  
Tons:  
Year: 2019  
Gepaid: CAR000209064  
TSD EPA ID: CAL000282598  
CA Waste Code: 223 - Unspecified oil-containing waste  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
5.94225  
Tons:  
Year: 2019  
Gepaid: CAR000209064  
TSD EPA ID: CAT080013352  
CA Waste Code: 221 - Waste oil and mixed oil  
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect  
0.00000  
Tons:  
Year: 2019  
Gepaid: CAR000209064  
TSD EPA ID: NVT330010000  
CA Waste Code: 135 - Unspecified aqueous solution  
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)  
0.12000  
Tons:  
Year: 2019  
Gepaid: CAR000209064  
TSD EPA ID: NVT330010000  
CA Waste Code: 331 - Off-specification, aged or surplus organics  
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)  
0.06500  
Tons:  
Year: 2019  
Gepaid: CAR000209064

MAP FINDINGS

**PICK N PULL #40 (Continued)** **1014387385**

TSDF EPA ID: AZR000515924  
 CA Waste Code: 331 - Off-specification, aged or surplus organics  
 Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
 Tons: 1.99650

Year: 2019  
 Gepaid: CAR000209064  
 TSDF EPA ID: AZR000515924  
 CA Waste Code: 352 - Other organic solids  
 Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect  
 Tons: 0.72900

Year: 2019  
 Gepaid: CAR000209064  
 TSDF EPA ID: CAT080012602  
 CA Waste Code: 133 - Aqueous solution with total organic residues 10 percent or more  
 Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
 Tons: 69.81831

Year: 2019  
 Gepaid: CAR000209064  
 TSDF EPA ID: CAT080012602  
 CA Waste Code: 221 - Waste oil and mixed oil  
 Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
 Tons: 0.00000

[Click this hyperlink](#) while viewing on your computer to access 144 additional CA HAZNET record(s) in the EDR Site Report.

Additional Info:  
 Year: 2012  
 Gen EPA ID: CAR000209064

Shipment Date: 20121227  
 Creation Date: 3/7/2013 22:15:08  
 Receipt Date: 20121228  
 Manifest ID: 009891733JJK  
 CAD028277036  
 Trans EPA ID:  
 Trans Name: ASBURY ENVIRONMENTAL SERVICES  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAT080012602  
 Trans Name: DK DIXON  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 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/Recovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 3.99  
 Waste Quantity: 1050  
 Quantity Unit: G

MAP FINDINGS

**PICK N PULL #40 (Continued)** **1014387385**

Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20121227  
 Creation Date: 5/24/2013 22:15:24  
 Receipt Date: 20130116  
 Manifest ID: 010575695JJK  
 Trans EPA ID: CAR000175422  
 Trans Name: WORLDWIDE RECOVERY SYSTEMS INC  
 Trans 2 EPA ID: NJD986607380  
 Trans 2 Name: MAUMEE EXPRESS INC  
 TSDF EPA ID: ARD981057870  
 Trans Name: RINECO  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 331 - Off-specification, aged, or surplus organics  
 RCRA Code: D001  
 Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
 Quantity Tons: 0.0375  
 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: 20121227  
 Creation Date: 5/24/2013 22:15:24  
 Receipt Date: 20130116  
 Manifest ID: 010575695JJK  
 Trans EPA ID: CAR000175422  
 Trans Name: WORLDWIDE RECOVERY SYSTEMS INC  
 Trans 2 EPA ID: NJD986607380  
 Trans 2 Name: MAUMEE EXPRESS INC  
 TSDF EPA ID: ARD981057870  
 Trans Name: RINECO  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 331 - Off-specification, aged, or surplus organics  
 RCRA Code: D001  
 Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
 Quantity Tons: 0.2  
 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: 20121226  
 Creation Date: 5/4/2013 22:15:12  
 Receipt Date: 20121228

MAP FINDINGS

**PICK N PULL #40 (Continued)** **1014387385**

Manifest ID: 010571947JJK  
 Trans EPA ID: CAR000175422  
 Trans Name: WORLDWIDE RECOVERY SYSTEMS INC  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: NVT330010000  
 Trans Name: US ECOLOGY (BEATTY NV)  
 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: 6.25  
 Waste Quantity: 12500  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20121226  
 Creation Date: 3/13/2013 22:15:38  
 Receipt Date: 20121227  
 Manifest ID: 009891733JJK  
 CAD028277036  
 Trans EPA ID:  
 Trans Name: ASBURY ENVIRONMENTAL SERVICES  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAT080012602  
 Trans Name: DK DIXON  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues  
 RCRA Code: Not reported  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 2.84811  
 Waste Quantity: 683  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20121218  
 Creation Date: 3/7/2013 22:15:08  
 Receipt Date: 20121219  
 Manifest ID: 009891731JJK  
 CAD028277036  
 Trans EPA ID:  
 Trans Name: ASBURY ENVIRONMENTAL SERVICES  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAT080012602  
 Trans Name: DK DIXON

MAP FINDINGS

**PICK N PULL #40 (Continued)** **1014387385**

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/Recovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 4.9438  
 Waste Quantity: 1301  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20121213  
 Creation Date: 8/22/2013 22:15:07  
 Receipt Date: 20121219  
 Manifest ID: 010207962JJK  
 Trans EPA ID: CAR000175422  
 Trans Name: WORLDWIDE RECOVERY SYSTEMS INC  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: NVT330010000  
 Trans Name: US ECOLOGY (BEATTY NV)  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 291 - Latex waste  
 RCRA Code: Not reported  
 Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect  
 Quantity Tons: 0.0375  
 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: 20121213  
 Creation Date: 5/21/2013 22:15:06  
 Receipt Date: 20130103  
 Manifest ID: 010207963JJK  
 Trans EPA ID: CAR000175422  
 Trans Name: WORLDWIDE RECOVERY SYSTEMS INC  
 Trans 2 EPA ID: NJD986607380  
 Trans 2 Name: MAUMEE EXPRESS INC  
 TSDF EPA ID: ARD981057870  
 Trans Name: RINECO  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 331 - Off-specification, aged, or surplus organics  
 RCRA Code: D001  
 Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
 Quantity Tons: 0.25  
 Waste Quantity: 500

**PICK N PULL #40 (Continued)** **1014387385**

Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121212
Creation Date:	2/15/2013 22:15:34
Receipt Date:	20121213
Manifest ID:	00899459JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080012602
Trans Name:	DK DIXON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)
Quantity Tons:	2.502
Waste Quantity:	600
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121211
Creation Date:	2/15/2013 22:15:34
Receipt Date:	20121212
Manifest ID:	008991732JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080012602
Trans Name:	DK DIXON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
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/Recovery (H010-H129) Or (H131-H135)
Quantity Tons:	3.198
Waste Quantity:	821
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

**PICK N PULL #40 (Continued)** **1014387385**

Additional Info:	2017
Gen EPA ID:	CAR000209064
Shipment Date:	20171227
Creation Date:	11/14/2018 18:30:21
Receipt Date:	20171228
Manifest ID:	018157392JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL00393680
Trans Name:	ASBURY ENVIRONMENTAL SERVICES CERES
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/Recovery (H010-H129) Or (H131-H135)
Quantity Tons:	1.8848
Waste Quantity:	496
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171227
Creation Date:	11/14/2018 18:30:21
Receipt Date:	20171228
Manifest ID:	018157411JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL00393680
Trans Name:	ASBURY ENVIRONMENTAL SERVICES CERES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.7506
Waste Quantity:	180
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171222
Creation Date:	8/22/2018 18:32:46
Receipt Date:	20171226

**PICK N PULL #40 (Continued)** **1014387385**

Manifest ID:	018157412JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL00393680
Trans Name:	ASBURY ENVIRONMENTAL SERVICES CERES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)
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:	20171222
Creation Date:	8/22/2018 18:32:46
Receipt Date:	20171226
Manifest ID:	018157383JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL00393680
Trans Name:	ASBURY ENVIRONMENTAL SERVICES CERES
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/Recovery (H010-H129) Or (H131-H135)
Quantity Tons:	2.9336
Waste Quantity:	772
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171220
Creation Date:	8/10/2018 18:30:24
Receipt Date:	20181002
Manifest ID:	016874482JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	US ECOLOGY VERNON INC

**PICK N PULL #40 (Continued)** **1014387385**

TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.075
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:	20171219
Creation Date:	8/22/2018 18:32:46
Receipt Date:	20171220
Manifest ID:	017786677JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL00393680
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.5838
Waste Quantity:	140
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171219
Creation Date:	8/22/2018 18:32:46
Receipt Date:	20171220
Manifest ID:	017786931JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL00393680
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
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/Recovery (H010-H129) Or (H131-H135)
Quantity Tons:	1.6492



**PICK N PULL #40 (Continued)** 1014387385

Waste Quantity: 434  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20171215  
 Creation Date: 8/3/2018 18:30:33  
 Receipt Date: 20171218  
 Manifest ID: 017786676JJK  
 Trans EPA ID: CAD028277036  
 Trans Name: ASBURY ENVIRONMENTAL SERVICES  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: CAT080012602  
 TSDF EPA ID: DK DIXON  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues  
 RCRA Code: Not reported  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.9174  
 Waste Quantity: 220  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20171215  
 Creation Date: 8/3/2018 18:30:33  
 Receipt Date: 20171218  
 Manifest ID: 017343318JJK  
 Trans EPA ID: CAD028277036  
 Trans Name: ASBURY ENVIRONMENTAL SERVICES  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: CAT080012602  
 TSDF EPA ID: DK DIXON  
 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/Recovery (H010-H129) Or (H131-H135)

Quantity Tons: 2.0026  
 Waste Quantity: 527  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

**PICK N PULL #40 (Continued)** 1014387385

Shipment Date: 20171212  
 Creation Date: 8/3/2018 18:30:42  
 Receipt Date: 20171213  
 Manifest ID: 017786932JJK  
 Trans EPA ID: CAD028277036  
 Trans Name: ASBURY ENVIRONMENTAL SERVICES  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: CAL00393680  
 TSDF EPA ID: Not reported  
 TSDF Alt EPA ID: ASBURY ENVIRONMENTAL SERVICES CERES  
 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/Recovery (H010-H129) Or (H131-H135)

Quantity Tons: 3.8518  
 Waste Quantity: 961  
 Quantity Unit: G  
 Additional Code 1: Not 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: CAR000209064

Shipment Date: 20101227  
 Creation Date: 2/23/2011 18:30:18  
 Receipt Date: 20101228  
 Manifest ID: 007436051JJK  
 Trans EPA ID: CAD028277036  
 Trans Name: ASBURY ENVIRONMENTAL SERVICES  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: CAT080012602  
 TSDF EPA ID: DK DIXON  
 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/Recovery (H010-H129) Or (H131-H135)

Quantity Tons: 3.04  
 Waste Quantity: 800  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20101227  
 Creation Date: 2/23/2011 18:30:18  
 Receipt Date: 20101228

**PICK N PULL #40 (Continued)** 1014387385

Manifest ID: 007436061JJK  
 Trans EPA ID: CAD028277036  
 Trans Name: ASBURY ENVIRONMENTAL SERVICES  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 Trans 2 Name: CAT080012602  
 TSDF EPA ID: DK DIXON  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues  
 RCRA Code: Not reported  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)

Quantity Tons: 1.52205  
 Waste Quantity: 365  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20101221  
 Creation Date: 2/19/2011 18:30:32  
 Receipt Date: 20101222  
 Manifest ID: 007436050JJK  
 Trans EPA ID: CAD028277036  
 Trans Name: ASBURY ENVIRONMENTAL SERVICES  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: CAT080012602  
 TSDF EPA ID: DK DIXON  
 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/Recovery (H010-H129) Or (H131-H135)

Quantity Tons: 3.287  
 Waste Quantity: 865  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20101221  
 Creation Date: 2/19/2011 18:30:32  
 Receipt Date: 20101222  
 Manifest ID: 007436067JJK  
 Trans EPA ID: CAD028277036  
 Trans Name: ASBURY ENVIRONMENTAL SERVICES  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: CAT080012602  
 TSDF EPA ID: DK DIXON

**PICK N PULL #40 (Continued)** 1014387385

TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues  
 RCRA Code: Not reported  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.7506  
 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: 20101217  
 Creation Date: 2/19/2011 18:30:32  
 Receipt Date: 20101220  
 Manifest ID: 007436049JJK  
 Trans EPA ID: CAD028277036  
 Trans Name: ASBURY ENVIRONMENTAL SERVICES  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: CAT080012602  
 TSDF EPA ID: DK DIXON  
 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/Recovery (H010-H129) Or (H131-H135)

Quantity Tons: 2.527  
 Waste Quantity: 665  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20101217  
 Creation Date: 2/19/2011 18:30:32  
 Receipt Date: 20101220  
 Manifest ID: 007436083JJK  
 Trans EPA ID: CAD028277036  
 Trans Name: ASBURY ENVIRONMENTAL SERVICES  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: CAT080012602  
 TSDF EPA ID: DK DIXON  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues  
 RCRA Code: Not reported  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.56295

**PICK N PULL #40 (Continued)** **1014387385**

Waste Quantity: 135  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20101214  
 Creation Date: 2/19/2011 18:30:25  
 Receipt Date: 20101215  
 Manifest ID: 007436068JJK  
 Trans EPA ID: CAD028277036  
 Trans Name: ASBURY ENVIRONMENTAL SERVICES  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: CAT080012602  
 TSDF EPA ID: DK DIXON  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues  
 RCRA Code: Not reported  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)

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: 20101213  
 Creation Date: 5/26/2011 18:30:11  
 Receipt Date: 20101215  
 Manifest ID: 008028062JJK  
 Trans EPA ID: CAR000175422  
 Trans Name: WORLDWIDE RECOVERY SYSTEMS INC  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: ASBURY ENVIRONMENTAL SERVICES  
 TSDF EPA ID: NVT330010000  
 Trans Name: US ECOLOGY (BEATTY NV)  
 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: 4  
 Waste Quantity: 8000  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

**PICK N PULL #40 (Continued)** **1014387385**

Shipment Date: 20101213  
 Creation Date: 2/19/2011 18:30:18  
 Receipt Date: 20101214  
 Manifest ID: 007436048JJK  
 Trans EPA ID: CAD028277036  
 Trans Name: ASBURY ENVIRONMENTAL SERVICES  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: CAT080012602  
 TSDF EPA ID: DK DIXON  
 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/Recovery (H010-H129) Or (H131-H135)

Quantity Tons: 2.774  
 Waste Quantity: G  
 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: 20101208  
 Creation Date: 2/18/2011 18:30:08  
 Receipt Date: 20101209  
 Manifest ID: 007436070JJK  
 Trans EPA ID: CAD028277036  
 Trans Name: ASBURY ENVIRONMENTAL SERVICES  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: CAT080012602  
 TSDF EPA ID: DK DIXON  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues  
 RCRA Code: Not reported  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)

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

Additional Info:  
 Year: 2014  
 Gen EPA ID: CAR00209064

Shipment Date: 20141231  
 Creation Date: 3/5/2015 22:14:58  
 Receipt Date: 20141231

**PICK N PULL #40 (Continued)** **1014387385**

Manifest ID: 013808915JJK  
 Trans EPA ID: CAD028277036  
 Trans Name: ASBURY ENVIRONMENTAL SERVICES  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAT080012602  
 Trans Name: DK DIXON  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 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/Recovery (H010-H129) Or (H131-H135)

Quantity Tons: 1.368  
 Waste Quantity: 360  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20141230  
 Creation Date: 6/25/2015 22:16:11  
 Receipt Date: Not reported  
 Manifest ID: 012867605JJK  
 Trans EPA ID: CAR000175422  
 Trans Name: WORLDWIDE RECOVERY SYSTEMS  
 Trans 2 EPA ID: NJD986607380  
 Trans 2 Name: MAJUMEE EXPRESS INC  
 TSDF EPA ID: ARD981057870  
 Trans Name: RINECO  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 331 - Off-specification, aged, or surplus organics  
 RCRA Code: D001  
 Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Quantity Tons: 0.05  
 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: 20141230  
 Creation Date: 6/25/2015 22:16:11  
 Receipt Date: Not reported  
 Manifest ID: 012867605JJK  
 Trans EPA ID: CAR000175422  
 Trans Name: WORLDWIDE RECOVERY SYSTEMS  
 Trans 2 EPA ID: NJD986607380  
 Trans 2 Name: MAJUMEE EXPRESS INC  
 TSDF EPA ID: ARD981057870  
 Trans Name: RINECO  
 TSDF Alt EPA ID: Not reported

**PICK N PULL #40 (Continued)** **1014387385**

TSDF Alt Name: Not reported  
 Waste Code Description: 331 - Off-specification, aged, or surplus organics  
 RCRA Code: D001  
 Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
 Quantity Tons: 0.0375  
 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: 20141230  
 Creation Date: 7/9/2015 22:15:23  
 Receipt Date: 20150108  
 Manifest ID: 012215341JJK  
 Trans EPA ID: CAR000175422  
 Trans Name: WORLDWIDE RECOVERY SYSTEMS  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: AZR000515924  
 TSDF EPA ID: YUMA YES INC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 513 - Empty containers less than 30 gallons  
 RCRA Code: Not reported  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.2  
 Waste Quantity: 400  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20141226  
 Creation Date: 3/5/2015 22:15:08  
 Receipt Date: 20141226  
 Manifest ID: 0138089634JJK  
 Trans EPA ID: CAD028277036  
 Trans Name: ASBURY ENVIRONMENTAL SERVICES  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: CAT080012602  
 TSDF EPA ID: DK DIXON  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues  
 RCRA Code: Not reported  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)

Quantity Tons: 1.73055  
 Waste Quantity: 415  
 Quantity Unit: G

**PICK N PULL #40 (Continued)** 1014387385

Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20141226  
 Creation Date: 3/5/2015 22:15:08  
 Receipt Date: 20141226  
 Manifest ID: 013808919JJK  
 Trans EPA ID: CAD028277036  
 Trans Name: ASBURY ENVIRONMENTAL SERVICES  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAT080012602  
 Trans Name: DK DIXON  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 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/Recovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 2.698  
 Waste Quantity: 710  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20141226  
 Creation Date: 3/5/2015 22:15:08  
 Receipt Date: 20141226  
 Manifest ID: 013808920JJK  
 Trans EPA ID: CAD028277036  
 Trans Name: ASBURY ENVIRONMENTAL SERVICES  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAT080012602  
 Trans Name: DK DIXON  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 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/Recovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 0.228  
 Waste Quantity: 60  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20141223

**PICK N PULL #40 (Continued)** 1014387385

Creation Date: 6/24/2015 22:15:41  
 Receipt Date: 20150107  
 Manifest ID: 012867588JJK  
 Trans EPA ID: CAR000175422  
 Trans Name: WORLDWIDE RECOVERY SYSTEMS  
 Trans 2 EPA ID: CAD980585293  
 Trans 2 Name: INDUSTRIAL WASTE UTILIZATION  
 TSDF EPA ID: AZR000501510  
 Trans Name: AA SYDCOL LLC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 291 - Latex waste  
 RCRA Code: Not reported  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (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: 20141223  
 Creation Date: 6/25/2015 22:16:11  
 Receipt Date: 20150111  
 Manifest ID: 012867588JJK  
 Trans EPA ID: CAR000175422  
 Trans Name: WORLDWIDE RECOVERY SYSTEMS  
 Trans 2 EPA ID: NJD98607380  
 Trans 2 Name: MAUMEE EXPRESS INC  
 TSDF EPA ID: ARD981058780  
 Trans Name: RINECO  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 331 - Off-specification, aged, or surplus organics  
 RCRA Code: D001  
 Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
 Quantity Tons: 0.1  
 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: 20141223  
 Creation Date: 6/25/2015 22:15:06  
 Receipt Date: 20141231  
 Manifest ID: 012867588JJK  
 Trans EPA ID: CAR000175422  
 Trans Name: WORLDWIDE RECOVERY SYSTEMS  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: NVT30010000

**PICK N PULL #40 (Continued)** 1014387385

Trans Name: US ECOLOGY (BEATTY NV)  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 141 - Off-specification, aged, or surplus inorganics  
 RCRA Code: D002  
 Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect  
 Quantity Tons: 0.05  
 Waste Quantity: 100  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Additional Info:  
 Year: 2013  
 Gen EPA ID: CAR000209064

Shipment Date: 20131226  
 Creation Date: 2/25/2014 22:15:05  
 Receipt Date: 20131226  
 Manifest ID: 011825378JJK  
 Trans EPA ID: CAD028277036  
 Trans Name: ASBURY ENVIRONMENTAL SERVICES  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAT080012602  
 Trans Name: DK DIXON  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues  
 RCRA Code: Not reported  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
 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: 20131226  
 Creation Date: 2/25/2014 22:15:05  
 Receipt Date: 20131226  
 Manifest ID: 011825378JJK  
 Trans EPA ID: CAD028277036  
 Trans Name: ASBURY ENVIRONMENTAL SERVICES  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAT080012602  
 Trans Name: DK DIXON  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported

**PICK N PULL #40 (Continued)** 1014387385

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/Recovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 1.9684  
 Waste Quantity: 518  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20131223  
 Creation Date: 3/12/2014 22:15:20  
 Receipt Date: 20140113  
 Manifest ID: 012424601JJK  
 Trans EPA ID: CAD028277036  
 Trans Name: ASBURY ENVIRONMENTAL SERVICES  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAT080013352  
 Trans Name: DEMENNO / KERDOON  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 223 - Unspecified oil-containing waste  
 RCRA Code: Not reported  
 Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect  
 Quantity Tons: 0.4587  
 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: 20131218  
 Creation Date: 2/25/2014 22:15:05  
 Receipt Date: 20131219  
 Manifest ID: 011825385JJK  
 Trans EPA ID: CAD028277036  
 Trans Name: ASBURY ENVIRONMENTAL SERVICES  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAT080012602  
 Trans Name: DK DIXON  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues  
 RCRA Code: Not reported  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 3.13584  
 Waste Quantity: 752  
 Quantity Unit: G

PICK N PULL #40 (Continued)

1014387385

Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 20131218  
 Creation Date: 2/25/2014 22:15:05  
 Receipt Date: 20131219  
 Manifest ID: 011825377JJK  
 Trans EPA ID: CAD028277036  
 Trans Name: ASBURY ENVIRONMENTAL SERVICES  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAT080012602  
 Trans Name: DK DIXON  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 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/Recovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 3.7012  
 Waste Quantity: 974  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 20131212  
 Creation Date: 1/17/2014 22:15:06  
 Receipt Date: 20131213  
 Manifest ID: 011825377JJK  
 Trans EPA ID: CAD028277036  
 Trans Name: ASBURY ENVIRONMENTAL SERVICES  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: CAT080012602  
 TSDF EPA ID: DK DIXON  
 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: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 5.208  
 Waste Quantity: 1370  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 20131204

PICK N PULL #40 (Continued)

1014387385

Creation Date: 1/13/2014 22:15:14  
 Receipt Date: 20131205  
 Manifest ID: 011825377JJK  
 Trans EPA ID: CAD028277036  
 Trans Name: ASBURY ENVIRONMENTAL SERVICES  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAT080012602  
 Trans Name: DK DIXON  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues  
 RCRA Code: Not reported  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 3.69045  
 Waste Quantity: 885  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 20131204  
 Creation Date: 1/13/2014 22:15:14  
 Receipt Date: 20131205  
 Manifest ID: 011825377JJK  
 Trans EPA ID: CAD028277036  
 Trans Name: ASBURY ENVIRONMENTAL SERVICES  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAT080012602  
 Trans Name: DK DIXON  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 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/Recovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 3.1429  
 Waste Quantity: 827  
 Quantity Unit: G  
 Additional Code 1: 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: 1/12/2014 22:15:07  
 Receipt Date: 20131127  
 Manifest ID: 011825377JJK  
 Trans EPA ID: CAD028277036  
 Trans Name: ASBURY ENVIRONMENTAL SERVICES  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported

PICK N PULL #40 (Continued)

1014387385

TSDF EPA ID: CAT080012602  
 Trans Name: DK DIXON  
 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/Recovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 2.128  
 Waste Quantity: 560  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 20131122  
 Creation Date: 1/13/2014 22:15:14  
 Receipt Date: 20131123  
 Manifest ID: 011825377JJK  
 Trans EPA ID: CAD028277036  
 Trans Name: ASBURY ENVIRONMENTAL SERVICES  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAT080012602  
 Trans Name: DK DIXON  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 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/Recovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 2.356  
 Waste Quantity: 620  
 Quantity Unit: G  
 Additional Code 1: Not 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: CAR000209064  
 Shipment Date: 20151230  
 Creation Date: 3/4/2016 22:15:32  
 Receipt Date: 20151230  
 Manifest ID: 014650064JJK  
 Trans EPA ID: CAD028277036  
 Trans Name: ASBURY ENVIRONMENTAL SERVICES  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAT080012602  
 Trans Name: DK DIXON  
 TSDF Alt EPA ID: Not reported

PICK N PULL #40 (Continued)

1014387385

Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues  
 RCRA Code: Not reported  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 1.5429  
 Waste Quantity: 370  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 20151230  
 Creation Date: 3/4/2016 22:15:32  
 Receipt Date: 20151230  
 Manifest ID: 015143836JJK  
 Trans EPA ID: CAD028277036  
 Trans Name: ASBURY ENVIRONMENTAL SERVICES  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAT080012602  
 Trans Name: DK DIXON  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 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/Recovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 2.337  
 Waste Quantity: 615  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 20151224  
 Creation Date: 3/3/2016 22:15:11  
 Receipt Date: 20151224  
 Manifest ID: 015143835JJK  
 Trans EPA ID: CAD028277036  
 Trans Name: ASBURY ENVIRONMENTAL SERVICES  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAT080012602  
 Trans Name: DK DIXON  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 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/Recovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 3.116  
 Waste Quantity: 820  
 Quantity Unit: G

**PICK N PULL #40 (Continued)** **1014387385**

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

Shipment Date: 20151223  
 Creation Date: 10/10/2016 18:30:40  
 Receipt Date: 20151231  
 Manifest ID: 01495096JJK  
 Trans EPA ID: CAR000175422  
 Trans Name: WORLDWIDE RECOVERY SYSTEMS  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: AZR000515924  
 Trans Name: YUMA YES INC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 513 - Empty containers less than 30 gallons  
 RCRA Code: Not reported  
 Meth Code: 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: 20151223  
 Creation Date: 9/21/2016 18:30:44  
 Receipt Date: 20160103  
 Manifest ID: 01495094JJK  
 Trans EPA ID: CAR000175422  
 Trans Name: WORLDWIDE RECOVERY SYSTEMS  
 Trans 2 EPA ID: NJD986607380  
 Trans 2 Name: MAJUMEE EXPRESS INC  
 TSDF EPA ID: ARD981657870  
 Trans Name: RINECO  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 331 - Off-specification, aged, or surplus organics  
 RCRA Code: D001  
 Meth Code: H081 - Fuel Blending Prior To Energy Recovery At Another Site

Quantity Tons: 0.25  
 Waste Quantity: 500  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20151221

**PICK N PULL #40 (Continued)** **1014387385**

Creation Date: 2/11/2016 22:15:11  
 Receipt Date: 20151221  
 Manifest ID: 01514383JJK  
 Trans EPA ID: CAD028277036  
 Trans Name: ASBURY ENVIRONMENTAL SERVICES  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAT080012602  
 Trans Name: DK DIXON  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 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: 3.458  
 Waste Quantity: 910  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20151221  
 Creation Date: 2/11/2016 22:15:11  
 Receipt Date: 20151221  
 Manifest ID: 01465006JJK  
 Trans EPA ID: CAD028277036  
 Trans Name: ASBURY ENVIRONMENTAL SERVICES  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAT080012602  
 Trans Name: DK DIXON  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues  
 RCRA Code: Not reported  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 1.73055  
 Waste Quantity: 415  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20151216  
 Creation Date: 2/10/2016 22:15:31  
 Receipt Date: 20151216  
 Manifest ID: 01514383JJK  
 Trans EPA ID: CAD028277036  
 Trans Name: ASBURY ENVIRONMENTAL SERVICES  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported

**PICK N PULL #40 (Continued)** **1014387385**

TSDF EPA ID: CAT080012602  
 Trans Name: DK DIXON  
 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: 3.154  
 Waste Quantity: 830  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20151211  
 Creation Date: 2/9/2016 22:15:57  
 Receipt Date: 20151211  
 Manifest ID: 01465006JJK  
 Trans EPA ID: CAD028277036  
 Trans Name: ASBURY ENVIRONMENTAL SERVICES  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAT080012602  
 Trans Name: DK DIXON  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues  
 RCRA Code: Not reported  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 1.7097  
 Waste Quantity: 410  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20151211  
 Creation Date: 2/9/2016 22:15:57  
 Receipt Date: 20151211  
 Manifest ID: 01514383JJK  
 Trans EPA ID: CAD028277036  
 Trans Name: ASBURY ENVIRONMENTAL SERVICES  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAT080012602  
 Trans Name: DK DIXON  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 221 - Waste oil and mixed oil  
 RCRA Code: Not reported  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

**PICK N PULL #40 (Continued)** **1014387385**

Treatment/Reovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 2.964  
 Waste Quantity: 780  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Additional Info:  
 Year: 2011  
 Gen EPA ID: CAR000269064

Shipment Date: 20111227  
 Creation Date: 3/16/2012 20:30:38  
 Receipt Date: 20111228  
 Manifest ID: 009001628JJK  
 Trans EPA ID: CAD028277036  
 Trans Name: ASBURY ENVIRONMENTAL SERVICES  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAT080012602  
 Trans Name: DK DIXON  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 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: 4.712  
 Waste Quantity: 1240  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20111223  
 Creation Date: 3/16/2012 20:30:29  
 Receipt Date: 20111227  
 Manifest ID: 009001630JJK  
 Trans EPA ID: CAD028277036  
 Trans Name: ASBURY ENVIRONMENTAL SERVICES  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAT080012602  
 Trans Name: DK DIXON  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues  
 RCRA Code: Not reported  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 2.18925  
 Waste Quantity: 525



**PICK N PULL #40 (Continued)** **1014387385**

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

Shipment Date: 20111220  
 Creation Date: 3/13/2012 20:30:40  
 Receipt Date: 20111221  
 Manifest ID: 009001629JJK  
 Trans EPA ID: CAD028277036  
 Trans Name: ASBURY ENVIRONMENTAL SERVICES  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAT080012602  
 Trans Name: DK DIXON  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 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/Recovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 4.009  
 Waste Quantity: 1055  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20111212  
 Creation Date: 3/13/2012 20:30:32  
 Receipt Date: 20111213  
 Manifest ID: 009001648JJK  
 Trans EPA ID: CAD028277036  
 Trans Name: ASBURY ENVIRONMENTAL SERVICES  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAT080012602  
 Trans Name: DK DIXON  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues  
 RCRA Code: Not reported  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 1.35525  
 Waste Quantity: 325  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

**PICK N PULL #40 (Continued)** **1014387385**

Shipment Date: 20111212  
 Creation Date: 3/13/2012 20:30:32  
 Receipt Date: 20111213  
 Manifest ID: 009001611JJK  
 Trans EPA ID: CAD028277036  
 Trans Name: ASBURY ENVIRONMENTAL SERVICES  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAT080012602  
 Trans Name: DK DIXON  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 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/Recovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 3.876  
 Waste Quantity: 1020  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20111205  
 Creation Date: 3/12/2012 20:30:14  
 Receipt Date: 20111206  
 Manifest ID: 009001610JJK  
 Trans EPA ID: CAD028277036  
 Trans Name: ASBURY ENVIRONMENTAL SERVICES  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAT080012602  
 Trans Name: DK DIXON  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 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/Recovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 4.123  
 Waste Quantity: 1085  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20111205  
 Creation Date: 3/12/2012 20:30:14  
 Receipt Date: 20111206  
 Manifest ID: 009001649JJK  
 Trans EPA ID: CAD028277036  
 Trans Name: ASBURY ENVIRONMENTAL SERVICES  
 Trans 2 EPA ID: Not reported

**PICK N PULL #40 (Continued)** **1014387385**

Trans 2 Name: Not reported  
 TSDF EPA ID: CAT080012602  
 Trans Name: DK DIXON  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues  
 RCRA Code: Not reported  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 1.4595  
 Waste Quantity: 350  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20111128  
 Creation Date: 2/16/2012 20:30:13  
 Receipt Date: 20111129  
 Manifest ID: 008156034JJK  
 Trans EPA ID: CAD028277036  
 Trans Name: ASBURY ENVIRONMENTAL SERVICES  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAT080012602  
 Trans Name: DK DIXON  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 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/Recovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 4.275  
 Waste Quantity: 1125  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20111128  
 Creation Date: 2/16/2012 20:30:13  
 Receipt Date: 20111129  
 Manifest ID: 008156047JJK  
 Trans EPA ID: CAD028277036  
 Trans Name: ASBURY ENVIRONMENTAL SERVICES  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAT080012602  
 Trans Name: DK DIXON  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues  
 RCRA Code: Not reported

**PICK N PULL #40 (Continued)** **1014387385**

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 1.65645  
 Waste Quantity: 385  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20111121  
 Creation Date: 4/13/2012 20:30:11  
 Receipt Date: 20111129  
 Manifest ID: 009469827JJK  
 Trans EPA ID: CAR000175422  
 Trans Name: WORLDWIDE RECOVERY SYSTEMS INC  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: NVT330010000  
 Trans Name: US ECOLOGY (BEATTY NV)  
 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: 4  
 Waste Quantity: 8000  
 Quantity Unit: P  
 Additional Code 1: Not 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: CAR000209064

Shipment Date: 20151230  
 Creation Date: 3/4/2016 22:15:32  
 Receipt Date: 20151230  
 Manifest ID: 014650064JJK  
 Trans EPA ID: CAD028277036  
 Trans Name: ASBURY ENVIRONMENTAL SERVICES  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAT080012602  
 Trans Name: DK DIXON  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues  
 RCRA Code: Not reported  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 1.5429

**PICK N PULL #40 (Continued)** **1014387385**

Waste Quantity:	370
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151230
Creation Date:	3/4/2016 22:15:32
Receipt Date:	20151230
Manifest ID:	01543836JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080012602
Trans Name:	DK DIXON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
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/Recovery (H010-H129) Or (H131-H135)
Quantity Tons:	2.337
Waste Quantity:	615
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151224
Creation Date:	3/3/2016 22:15:11
Receipt Date:	20151224
Manifest ID:	01543835JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080012602
Trans Name:	DK DIXON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
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/Recovery (H010-H129) Or (H131-H135)
Quantity Tons:	3.116
Waste Quantity:	820
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

**PICK N PULL #40 (Continued)** **1014387385**

Shipment Date:	20151223
Creation Date:	10/10/2016 18:30:40
Receipt Date:	20151231
Manifest ID:	01495069JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZRO00515924
Trans Name:	YUMA YES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	513 - Empty containers less than 30 gallons
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.4
Waste Quantity:	800
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151223
Creation Date:	9/21/2016 18:30:44
Receipt Date:	20160103
Manifest ID:	01495054JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS
Trans 2 EPA ID:	NJD986607380
Trans 2 Name:	MAUMEE EXPRESS INC
TSDF EPA ID:	ARD981057870
Trans Name:	RINECO
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.25
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:	20151221
Creation Date:	2/11/2016 22:15:11
Receipt Date:	20151221
Manifest ID:	01543834JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported

**PICK N PULL #40 (Continued)** **1014387385**

TSDF EPA ID:	CAT080012602
Trans Name:	DK DIXON
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/Recovery (H010-H129) Or (H131-H135)
Quantity Tons:	3.458
Waste Quantity:	910
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151221
Creation Date:	2/11/2016 22:15:11
Receipt Date:	20151221
Manifest ID:	01465063JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080012602
Trans Name:	DK DIXON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)
Quantity Tons:	1.73055
Waste Quantity:	415
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151216
Creation Date:	2/10/2016 22:15:31
Receipt Date:	20151216
Manifest ID:	01543832JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080012602
Trans Name:	DK DIXON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No

**PICK N PULL #40 (Continued)** **1014387385**

Treatment/Recovery (H010-H129) Or (H131-H135)	
Quantity Tons:	3.154
Waste Quantity:	830
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151211
Creation Date:	2/9/2016 22:15:57
Receipt Date:	20151211
Manifest ID:	01465062JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080012602
Trans Name:	DK DIXON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)
Quantity Tons:	1.7097
Waste Quantity:	410
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151211
Creation Date:	2/9/2016 22:15:57
Receipt Date:	20151211
Manifest ID:	01543831JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080012602
Trans Name:	DK DIXON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
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/Recovery (H010-H129) Or (H131-H135)
Quantity Tons:	2.964
Waste Quantity:	780
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

MAP FINDINGS

**PICK N PULL #40 (Continued)** 1014387385

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

**HWTS:**  
 Name: PICK N PULL #40  
 Address: 1065 COMMERCIAL ST  
 Address 2: Not reported  
 City,State,Zip: SAN JOSE, CA 95120000  
 EPA ID: CAR000209064  
 Inactive Date: Not reported  
 Create Date: 07/08/2010  
 Last Act Date: 01/20/2021  
 Mailing Name: Not reported  
 Mailing Address: 10860 GOLD CENTER DRIVE, SUITE 250  
 Mailing Address 2: Not reported  
 Mailing City,State,Zip: RANCHO CORDOVA, CA 956700000  
 Owner Name: SCHNITZER STEEL INDUSTRIES, INC  
 Owner Address: 299 SW CLAY ST, SUITE 350  
 Owner Address 2: Not reported  
 Owner City,State,Zip: PORTLAND, OR 972100000  
 Contact Name: CHARINA GASPAY  
 Contact Address: 12000 FOLSOM BLVD  
 Contact Address 2: Not reported  
 City,State,Zip: RANCHO CORDOVA, CA 95742

**R103 ROSENDIN ELECTRIC RCRA-LOG 1000207505**  
**SSW 880 MABURY RD FINDS CAD982000242**  
**1/8-1/4 SAN JOSE, CA 95123 ECHO**  
**0.209 mi.**  
**1106 ft.** Site 1 of 8 in cluster R

**Relative:** RCRA-LQ:  
**Higher** Date Form Received by Agency: 2020-02-28 00:00:00.0  
**Actual:** Handler Name: ROSENDIN ELECTRIC  
 87 ft. Handler Address: 880 MABURY RD  
 Handler City,State,Zip: SAN JOSE, CA 95133  
 EPA ID: CAD982000242  
 Contact Name: NICOLE SOUSA  
 Contact Address: 880 MABURY RD  
 Contact City,State,Zip: SAN JOSE, CA 95133  
 Contact Telephone: 408-534-2893  
 Contact Fax: Not reported  
 Contact Email: NSOUSA@ROSENDIN.COM  
 Contact Title: Not reported  
 EPA Region: 09  
 Land Type: Other  
 Federal Waste Generator Description: Large Quantity Generator  
 Non-Notifier: Not reported  
 Biennial Report Cycle: 2019  
 Accessibility: Not reported  
 Active Site Indicator: Handler Activities  
 State District Owner: CA  
 State District: 2  
 Mailing Address: 880 MABURY RD  
 Mailing City,State,Zip: SAN JOSE, CA 95133  
 Owner Name: ROSENDIN CORP  
 Owner Type: Private

MAP FINDINGS

**ROSENDIN ELECTRIC (Continued)** 1000207505

Operator Name: ROSENDIN CORP  
 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 GPRM Permit Baseline: Not on the Baseline  
 2018 GPRM 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: 202-10-20 18:52:00.0  
 202 GPRM 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: 2020-10-20 18:52:00.0  
 Recognized Trader-Importer: No  
 Recognized Trader-Exporter: No  
 Importer of Spent Lead Acid Batteries: No  
 Exporter of Spent Lead Acid Batteries: No  
 Recycler Activity Without Storage: No  
 Manifest Broker: No  
 Sub-Part P Indicator: No

MAP FINDINGS

**ROSENDIN ELECTRIC (Continued)** 1000207505

Biennial: List of Years  
 Year: 2019

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: 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.

**Handler - Owner Operator:**  
 Owner/Operator Indicator: Owner  
 Owner/Operator Name: ROSENDIN 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: ROSENDIN CORP  
 Legal Status: Private  
 Date Became Current: Not reported

MAP FINDINGS

**ROSENDIN ELECTRIC (Continued)** 1000207505

Date Ended Current: Not reported  
 Owner/Operator Address: 880 MABURY RD  
 Owner/Operator City,State,Zip: SAN JOSE, CA 95133  
 Owner/Operator Telephone: 408-286-2800  
 Owner/Operator Telephone Ext: Not reported  
 Owner/Operator Fax: Not reported  
 Owner/Operator Email: Not reported  
 Owner/Operator Indicator: Owner  
 Owner/Operator Name: ROSENDIN 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  
 Historic Generators:  
 Receive Date: 2020-02-28 00:00:00.0  
 Handler Name: ROSENDIN ELECTRIC  
 Federal Waste Generator Description: Large Quantity Generator  
 State District Owner: CA  
 Large Quantity Handler of Universal Waste: No  
 Recognized Trader Importer: No  
 Recognized Trader Exporter: No  
 Spent Lead Acid Battery Importer: No  
 Spent Lead Acid Battery Exporter: No  
 Current Record: Yes  
 Non Storage Recycler Activity: Not reported  
 Electronic Manifest Broker: No  
 Receive Date: 1987-05-27 00:00:00.0  
 Handler Name: ROSENDIN ELECTRIC  
 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 Code: 23821  
 NAICS Description: ELECTRICAL CONTRACTORS AND OTHER WIRING INSTALLATION CONTRACTORS  
 Facility Has Received Notices of Violations:  
 Violations: No Violations Found  
 Evaluation Action Summary:

ROSENDIN ELECTRIC (Continued) S103674972 1000207505

Evaluations: No Evaluations Found

FINDS: Registry ID: 110002772349

Click Here:

Environmental Interest/Information System:

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

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

ECHO:

Envid: 1000207505  
Registry ID: 110002772349  
DFR URL: http://electo.epa.gov/detailed-facility-report?fid=110002772349  
Name: ROSENDIN ELECTRIC  
Address: 880 MAYBERRY RD  
City,State,Zip: SAN JOSE, CA 95123

R104 ROSENDIN ELECTRIC INC  
SSW 880 MABURY RD  
18-144 SAN JOSE, CA 95133  
0.209 mi. Site 2 of 8 in cluster R  
1106 ft. Relative: Higher

CA LUST S103674972  
CA HIST LUST N/A  
CA SWEEPS UST  
CA CUPA Listings  
CA HIST CORTESE  
CA HAZMAT  
CA CERS

LUST:

Name: ROSENDIN ELECTRIC  
Address: 880 MABURY RD  
City,State,Zip: SAN JOSE, CA 95133  
Lead Agency: SANTA CLARA COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0608501122  
Global Id: T0608501122  
Latitude: 37.3629319622016  
Longitude: -121.882023401646  
Status: Completed - Case Closed  
Status Date: 11/26/1996  
Case Worker: UST  
RB Case Number: Not reported  
Local Agency: SANTA CLARA COUNTY LOP  
File Location: All Files are on GeoTracker or in the Local Agency Database  
Local Case Number: Not reported  
Potential Media Affect: Other Groundwater (uses other than drinking water)  
Potential Contaminants of Concern: Diesel  
Site History: Not reported

ROSENDIN ELECTRIC INC (Continued) S103674972

LUST:

Global Id: T0608501122  
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: T0608501122  
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: T0608501122  
Action Type: Other  
Date: 01/01/1991  
Action: Leak Reported  
Global Id: T0608501122  
Action Type: ENFORCEMENT  
Date: 05/15/1996  
Action: Notice of Responsibility - #40470

Global Id: T0608501122  
Action Type: ENFORCEMENT  
Date: 11/26/1996  
Action: Closure/No Further Action Letter

Global Id: T0608501122  
Action Type: RESPONSE  
Date: 11/26/1996  
Action: Other Report / Document

LUST:

Global Id: T0608501122  
Status: Open - Case Begin Date  
Status Date: 01/01/1991

Global Id: T0608501122  
Status: Open - Site Assessment  
Status Date: 02/08/1991

Global Id: T0608501122  
Status: Completed - Case Closed  
Status Date: 11/26/1996

LUST REG 2:

ROSENDIN ELECTRIC INC (Continued) S103674972

Region: 2  
Facility Id: Not reported  
Facility Status: Case Closed  
Case Number: 06S1E32Q02F  
How Discovered: Not reported  
Leak Cause: Not reported  
Leak Source: Not reported  
Date Leak Confirmed: Not reported  
Oversight Program: LUST  
Prelim. Site Assessment Wokplan Submitted: Not reported  
Preliminary Site Assessment Began: 2/8/1991  
Pollution Characterization Began: 2/8/1991  
Pollution Remediation Plan Submitted: Not reported  
Date Remediation Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Name: ROSENDIN ELECTRIC  
Address: 880 MABURY RD  
City,State,Zip: SAN JOSE, CA  
Region: SANTA CLARA  
SCVWD ID: 06S1E32Q02F  
Date Closed: 11/26/1996  
EDR Link ID: 06S1E32Q02F

HIST LUST SANTA CLARA:

Name: Rosendin Electric  
Address: 880 Mabury Rd  
City: San Jose  
Region: SANTA CLARA  
Region Code: 2  
SCVWD ID: 06S1E32Q02  
Oversite Agency: SCVWD  
Date Listed: 1992-01-15 00:00:00  
Closed Date: 1996-11-26 00:00:00

SWEEPS UST:

Name: ROSENDIN ELECTRIC INC  
Address: 880 MABURY RD  
City: SAN JOSE  
Status: Not reported  
Comp Number: 400116  
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: 43-060-400116-000001  
Tank Status: Not reported  
Capacity: 10000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: DIESEL  
Number Of Tanks: 4

ROSENDIN ELECTRIC INC (Continued) S103674972

Name: ROSENDIN ELECTRIC INC  
Address: 880 MABURY RD  
City: SAN JOSE  
Status: Not reported  
Comp Number: 400116  
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: 43-060-400116-000002  
Tank Status: Not reported  
Capacity: 10000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: DIESEL  
Number Of Tanks: Not reported

Name: ROSENDIN ELECTRIC INC  
Address: 880 MABURY RD  
City: SAN JOSE  
Status: Not reported  
Comp Number: 400116  
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: 43-060-400116-000003  
Tank Status: Not reported  
Capacity: 8000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: REG UNLEADED  
Number Of Tanks: Not reported

Name: ROSENDIN ELECTRIC INC  
Address: 880 MABURY RD  
City: SAN JOSE  
Status: Not reported  
Comp Number: 400116  
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: 43-060-400116-000004  
Tank Status: Not reported  
Capacity: 1000  
Active Date: Not reported  
Tank Use: OIL  
STG: WASTE

**ROSENDIN ELECTRIC INC (Continued) S10367492**

Content: Not reported  
Number Of Tanks: Not reported

**CUPA SANTA CLARA:**  
Name: ROSENDIN ELECTRIC INC  
Address: 880 MABURY RD  
City,State,Zip: SAN JOSE, CA 95133  
Region: SANTA CLARA  
PE#: Z205  
Program Description: GENERATES 100 KG YR TO <5 TONS/YR  
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM  
Latitude: 37.382343  
Longitude: -121.884012  
Record ID: PR0313303  
Facility ID: FA0211089

Name: ROSENDIN ELECTRIC INC  
Address: 880 MABURY RD  
City,State,Zip: SAN JOSE, CA 95133  
Region: SANTA CLARA  
PE#: Not reported  
Program Description: HMBP FACILITY, 7-9 CHEMICALS  
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM  
Latitude: 37.382343  
Longitude: -121.884012  
Record ID: PR0396629  
Facility ID: FA0211089

**HIST CORTSE:**  
edr\_fname: ROSENDIN ELECTRIC  
edr\_fadd1: 880 MABURY  
City,State,Zip: SAN JOSE, CA  
Region: CORTSE  
Facility County Code: 43  
Reg By: LTNKA  
Reg Id: 43-1131

**SAN JOSE HAZMAT:**  
Name: ROSENDIN ELECTRIC INC  
Address: 880 MABURY RD  
City,State,Zip: SAN JOSE, CA 95133  
Region: SAN JOSE  
File Num: 400116  
Class: Auto Wrecking/Misc Simple Facility

**CERS:**  
Name: ROSENDIN ELECTRIC  
Address: 880 MABURY RD  
City,State,Zip: SAN JOSE, CA 95133  
Site ID: 227979  
CERS ID: T0608501122  
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:  
Affiliation Type Desc: Local Agency Caseworker  
Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP

**ROSENDIN ELECTRIC INC (Continued) S10367492**

Entity Title: Not reported  
Affiliation Address: 1555 Berger Drive, Suite 300  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 4089183400

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

**R105 SSW 1/8-1/4 0.209 mi. 1106 ft. Site 3 of 8 in cluster R**

**ROSENDIN ELECTRIC INC. CA CERS HAZ WASTE S121746065**  
**880 MABURY RD CA CERS N/A**  
**SAN JOSE, CA 95133**

**Relative:** CERS HAZ WASTE: ROSENDIN ELECTRIC INC.  
**Higher** Name: 880 MABURY RD  
**Actual:** Address: SAN JOSE, CA 95133  
**87 ft.** City,State,Zip: SAN JOSE, CA 95133  
Site ID: 148987  
CERS ID: 10500307  
CERS Description: Hazardous Waste Generator

**CERS:**  
Name: ROSENDIN ELECTRIC INC.  
Address: 880 MABURY RD  
City,State,Zip: SAN JOSE, CA 95133  
Site ID: 148987  
CERS ID: 10500307  
CERS Description: Chemical Storage Facilities

**Violations:**  
Site ID: 148987  
Site Name: Rosendin Electric Inc.  
Violation Date: 11-12-2019  
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: Returned to compliance on 12/10/2019. Observed used oil paper filters in drum designated for used oil metal filters. Ensure that paper filters are being segregated into your oil debris drum and that metal-cased filters are stored in a separate drum.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS  
Site ID: 148987

**ROSENDIN ELECTRIC INC. (Continued) S121746065**

Site Name: Rosendin Electric Inc.  
Violation Date: 11-12-2019  
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: Returned to compliance on 12/10/2019. Facility failed to mark 1 x 55 gallon container of used oil metal-cased filters with accumulation start date.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS  
Site ID: 148987  
Site Name: Rosendin Electric Inc.  
Violation Date: 11-12-2019  
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: Returned to compliance on 12/10/2019. Observed the following containers without appropriate markings: Fleet maintenance- Oily debris container was missing accumulation start date Waste coolant container was missing hazardous properties 3 x used oil collection dollies were missing an accumulation start date Waste fuel collection area- 1 x 55 gallon container with no accumulation start date  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS  
Site ID: 148987  
Site Name: Rosendin Electric Inc.  
Violation Date: 11-12-2019  
Citation: HSC 6.5 25250.7 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.7  
Violation Description: Failure to prevent intentional contamination of used oil with other hazardous waste other than minimal amounts of vehicle fuel.  
Violation Notes: Returned to compliance on 12/10/2019. Facility is currently disposing of waste fuel collected from fuel filters and waste brake fluid into used oil tank. Cease addition of non-used oil hazardous wastes to the used oil collection containers and/or tanks.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS  
Site ID: 148987  
Site Name: Rosendin Electric Inc.  
Violation Date: 04-17-2014  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

**ROSENDIN ELECTRIC INC. (Continued) S121746065**

Violation Notes: Returned to compliance on 05/26/2015. 2 x 15 gallon red used oil dollies in the shop are not labeled with details required for Hazardous Waste. 1 x 25 gallon black parts washer waste drum was not labeled with details required for Hazardous Waste. 1 x 15 gallon waste coolant dolly was not labeled with details required for Hazardous Waste. 1 x 55 gallon waste coolant inside secondary containment outside shop was not labeled with details required for Hazardous Waste.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS  
Site ID: 148987  
Site Name: Rosendin Electric Inc.  
Violation Date: 11-12-2019  
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 site map with all required content.  
Violation Notes: Returned to compliance on 12/10/2019. Facility failed to submit a site map that included the location of their diesel generator and their compressed gases (ie acetylene, propane, and oxygen). Submit updated map to CERS.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRPP  
Violation Source: CERS  
Site ID: 148987  
Site Name: Rosendin Electric Inc.  
Violation Date: 11-12-2019  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to 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 12/10/2019. Facility last submitted a Hazardous Materials Business Plan (HMBP) to CERS on 6/20/2018. Update and resubmit HMBP in accordance with this report.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRPP  
Violation Source: CERS  
Site ID: 148987  
Site Name: Rosendin Electric Inc.  
Violation Date: 04-17-2014  
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple  
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General  
Violation Notes: Returned to compliance on 05/26/2015. Observed Accumulation start date on the 1 x 25 gallon parts washer waste drum was 2/13/12.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS  
Site ID: 148987  
Site Name: Rosendin Electric Inc.  
Violation Date: 04-17-2014  
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67,



MAP FINDINGS

ROSENDIN ELECTRIC INC. (Continued) S121746065

Section(s) Multiple  
 Violation Description: Haz Waste Generator Program - Operations/Maintenance - General Returned to compliance on 05/26/2015. Observed waste coolant at bottom of secondary containment in storage area outside shop. Container storage areas must be maintained when weekly inspections indicate a leak or hazardous waste outside primary containment. Waste coolant at bottom of secondary containment should be placed in the designated hazardous waste container.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: HW  
 Violation Source: CERS  
 Site ID: 148987  
 Site Name: Rosendin Electric Inc.  
 Violation Date: 11-12-2019  
 Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11  
 Violation Description: Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.  
 Violation Notes: Returned to compliance on 12/10/2019. Observed 1 x 5 gallon bucket of fuel stabilizer in the power tool maintenance area. Mr. Matt informed me that the bucket had been there for 7 years and was unsure of how to use it. Determine if contents of bucket meet hazardous waste criteria.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: HW  
 Violation Source: CERS  
 Site ID: 148987  
 Site Name: Rosendin Electric Inc.  
 Violation Date: 11-12-2019  
 Citation: 22 CCR 12 66262.34(e) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(e)  
 Violation Description: Failure to meet the following conditions of satellite accumulation regulations: G Accumulate up to 55 gallons of hazardous waste or one quart of acute hazardous waste at or near the initial point of accumulation which was under the control of the operator. G Total time hazardous waste can be accumulated onsite in any generator accumulation area is one year, i.e., the combined accumulation time at a satellite accumulation point and at a 90/180/270 accumulation area (depending on size of generator and distance transported), whichever comes first. G The generator complies with section 66265.171, 66265.172, and 66265.173(a). G The container must be clearly marked with the initial date that hazardous waste is first placed in the container and labelled with the words G Hazardous WasteG including specified information G Container must be labelled with the date the satellite accumulation limit is reached and moved within three days after reaching the 55 gallon (or one quart) limit to a G 90 dayG accumulation area G 55 gallons (or one quart of acute hazardous waste) of waste per process may be accumulated  
 Violation Notes: Returned to compliance on 12/10/2019. Power tool maintenance area- Observed 5 x 5 gallon containers with no hazardous waste labels  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: HW  
 Violation Source: CERS  
 Site ID: 148987  
 Site Name: Rosendin Electric Inc.

MAP FINDINGS

ROSENDIN ELECTRIC INC. (Continued) S121746065

Violation Date: 04-17-2014  
 Citation: 19 CCR 4 2729.5 - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.5  
 Violation Description: Failure to submit inventory reports (Activities, Owner/Operator, Hazardous Materials Descriptions and Map pages, if required. Documentation must be resubmitted (for facilities which exceed EPCRA thresholds) or re-certified (for facilities which do not exceed EPCRA thresholds) by March 1.  
 Violation Notes: Returned to compliance on 05/26/2015. The last Hazardous Materials Business Plan (HMBP) was completed on 4-23-12 by Nick Zygaczenko. See copy of HMBP provided today. Please go to http://cers.caiepa.ca.gov and create a user account, obtain user access, then submit all facility information; your California Environmental Reporting System (CERS) ID# is 10356208. See also handout provided "Getting Started with the California Environmental Reporting System."  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: HMRRP  
 Violation Source: CERS  
 Site ID: 148987  
 Site Name: Rosendin Electric Inc.  
 Violation Date: 11-12-2019  
 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: Returned to compliance on 12/10/2019. Observed 2 x 5 gallon buckets of mixed waste oil, water, diesel, and gasoline in power tool maintenance area. Ensure that hazardous waste containers are closed when not in use.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: HW  
 Violation Source: CERS  
 Site ID: 148987  
 Site Name: Rosendin Electric Inc.  
 Violation Date: 11-12-2019  
 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 hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.  
 Violation Notes: Returned to compliance on 12/10/2019. Facility failed to submit an accurate inventory to CERS. Update submitted to include: 9 x 7 gallon of propane 2 x 250 of cylinders of oxygen and 2 x 140 of acetylene.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: HMRRP  
 Violation Source: CERS  
 Evaluation:  
 Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 11-12-2019  
 Violations Found: Yes

MAP FINDINGS

ROSENDIN ELECTRIC INC. (Continued) S121746065

Eval Type: Routine done by local agency  
 Eval Notes: On-site with Jonathan Blazo, Hazardous Materials Specialist II, to conduct a routine Hazardous Waste Generator Program inspection. Facility is an electrical systems contractor. Facility conducts their own fleet and power-tool maintenance. Waste fuel returning from job sites is collected on-site. Facility walk-through was conducted with Kyle Simpson, Yard Manager and Julio Colon, Building Manager. EPA ID # CAD982000242 is active Alkaline & power tool batteries, fluorescent lamps, and e-waste are collected as universal waste Non-empty aerosol cans are collected as hazardous waste Battery cores are exchanged with appropriate company (e.g. Winchester, Deka) Fire extinguishers were serviced within the past year Facility has rag laundering service with Aramark Parts washer is serviced weekly by Cintas Spill control was observed on-site Emergency response posting was observed Scrap metal is sent out for recycling Metal filters are crushed before being sent out for [Truncated]  
 Eval Division: Santa Clara County Environmental Health  
 Eval Program: HW  
 Eval Source: CERS  
 Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 04-17-2014  
 Violations Found: Yes  
 Eval Type: Routine done by local agency  
 Eval Notes: Not reported  
 Eval Division: Santa Clara County Environmental Health  
 Eval Program: HMRRP  
 Eval Source: CERS  
 Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 04-17-2014  
 Violations Found: Yes  
 Eval Type: Routine done by local agency  
 Eval Notes: Not reported  
 Eval Division: Santa Clara County Environmental Health  
 Eval Program: HW  
 Eval Source: CERS  
 Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 11-12-2019  
 Violations Found: Yes  
 Eval Type: Routine done by local agency  
 Eval Notes: CERS ID 10500307 Facility is also property owner Annual emergency response and safety training is being conducted and documented Inventory is accurate as reported, minus what is noted on violations. Facility is comprised on 2 addresses, 880 and 875 Mabury Rd. San Jose, CA.  
 Eval Division: Santa Clara County Environmental Health  
 Eval Program: HMRRP  
 Eval Source: CERS  
 Enforcement Action:  
 Site ID: 148987  
 Site Name: Rosendin Electric Inc.  
 Site Address: 880 MABURY RD  
 Site City: SAN JOSE  
 Site Zip: 95133

MAP FINDINGS

ROSENDIN ELECTRIC INC. (Continued) S121746065

Enf Action Date: 04-17-2014  
 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: 148987  
 Site Name: Rosendin Electric Inc.  
 Site Address: 880 MABURY RD  
 Site City: SAN JOSE  
 Site Zip: 95133  
 Enf Action Date: 04-17-2014  
 Enf Action Type: Notice of Violation (Unified Program)  
 Enf Action Description: Notice of Violation issued by the Inspector at the Time of Inspection  
 Enf Action Notes: Not reported  
 Enf Action Division: Santa Clara County Environmental Health  
 Enf Action Program: HW  
 Enf Action Source: CERS  
 Coordinates:  
 Site ID: 148987  
 Facility Name: Rosendin Electric Inc.  
 Env Int Type Code: HWG  
 Program ID: 10500307  
 Coord Name: Not reported  
 Ref Point Type Desc: Center of a facility or station.  
 Latitude: 37.382990  
 Longitude: -121.881770  
 Affiliation:  
 Affiliation Type Desc: Operator  
 Entity Name: Rosendin Electric 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) 690-1785  
 Affiliation Type Desc: Parent Corporation  
 Entity Name: Rosendin Electric Inc  
 Entity Title: Not reported  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported  
 Affiliation Type Desc: Environmental Contact  
 Entity Name: Susanne Beckwith  
 Entity Title: Not reported  
 Affiliation Address: 880 Mabury Road

**ROSENDIN ELECTRIC INC. (Continued)** **S121746065**

Affiliation City: San Jose  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 95133  
 Affiliation Phone: Not reported

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

Affiliation Type Desc: Legal Owner  
 Entity Name: Rosendin Electric Inc  
 Entity Title: Not reported  
 Affiliation Address: 880 Mabury Road  
 Affiliation City: San Jose  
 Affiliation State: CA  
 Affiliation Country: United States  
 Affiliation Zip: 95133  
 Affiliation Phone: (408) 286-2800

Affiliation Type Desc: Document Preparer  
 Entity Name: Susanne Beckwith  
 Entity Title: Not reported  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
 Entity Name: Mailing Address  
 Entity Title: Not reported  
 Affiliation Address: 880 Mabury Road  
 Affiliation City: San Jose  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 95133  
 Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
 Entity Name: Susanne Beckwith  
 Entity Title: Regional Safety Director  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported

**R106 SSW 1/8-1/4 0.209 mi. 1106 ft. Site 4 of 8 in cluster R**

**ROSENDIN ELECTRIC** **CA Cortese S113462667**  
**880 MABURY RD CA HAZNET CA HWTS N/A**  
**SAN JOSE, CA 95133**

**Relative: Higher**  
**Actual: 87 ft.**

**CORTESE:**  
 Name: ROSENDIN ELECTRIC  
 Address: 880 MABURY RD  
 City,State,Zip: SAN JOSE, CA 95133  
 Region: CORTESE  
 Envirostor Id: Not reported  
 Global ID: T0608501122  
 Site/Facility Type: LUST CLEANUP SITE  
 Cleanup Status: COMPLETED - CASE CLOSED  
 Status Date: Not reported  
 Site Code: Not reported  
 Longitude: Not reported  
 Owner: Not reported  
 Erf Type: Not reported  
 Swat R: Not reported  
 Flag: active  
 Order No: Not reported  
 Waste Discharge System No: Not reported  
 Effective Date: Not reported  
 Region 2: Not reported  
 WID Id: Not reported  
 Solid Waste Id No: Not reported  
 Waste Management Unit Name: Not reported  
 File Name: Active Open

**HAZNET:**  
 Name: ROSENDIN ELECTRIC  
 Address: 880 MABURY RD  
 Address 2: Not reported  
 City,State,Zip: SAN JOSE, CA 95133  
 Contact: ANNE SCIARA  
 Telephone: 4087935037  
 Mailing Name: Not reported  
 Mailing Address: 880 MABURY RD

Year: 2010  
 Geopaid: CAC002657509  
 TSD EPA ID: UTD981552177  
 CA Waste Code: 261 - Polychlorinated biphenyls and material containing PCBs  
 Disposal Method: H040 - Incineration-Thermal Destruction Other Than Use As A Fuel  
 Tons: 0.20056

**Additional Info:**  
 Year: 2010  
 Gen EPA ID: CAC002657509

Shipment Date: 20100913  
 Creation Date: 2/10/2011 18:30:18  
 Receipt Date: 20101004  
 Manifest ID: 007619126JJK

**ROSENDIN ELECTRIC (Continued)** **S113462667**

Trans EPA ID: CAR000179747  
 Trans Name: INGENIUM  
 Trans 2 EPA ID: MAD039322250  
 Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES  
 TSD EPA ID: UTD981552177  
 Trans Name: CLEAN HARBORS ARAGONITE LLC  
 TSD Alt EPA ID: Not reported  
 TSD Alt Name: Not reported  
 Waste Code Description: 261 - Not reported  
 RCRA Code: Not reported  
 Meth Code: H040 - Incineration-Thermal Destruction Other Than Use As A Fuel  
 Quantity Tons: 0.20056  
 Waste Quantity: 192  
 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

**HWTS:**  
 Name: ROSENDIN ELECTRIC  
 Address: 880 MABURY RD  
 Address 2: Not reported  
 City,State,Zip: SAN JOSE, CA 95133  
 EPA ID: CAC002657509  
 Inactive Date: 03/07/2011  
 Create Date: 09/07/2010  
 Last Act Date: 09/07/2010  
 Mailing Name: Not reported  
 Mailing Address: 880 MABURY RD  
 Mailing Address 2: Not reported  
 Mailing City,State,Zip: SAN JOSE, CA 95133  
 Owner Name: ROSENDIN ELECTRIC  
 Owner Address: 880 MABURY RD  
 Owner Address 2: Not reported  
 Owner City,State,Zip: SAN JOSE, CA 95133  
 Contact Name: ANNE SCIARA  
 Contact Address: 880 MABURY RD  
 Contact Address 2: Not reported  
 City,State,Zip: SAN JOSE, CA 95133

**R107 SSW 1/8-1/4 0.209 mi. 1106 ft. Site 5 of 8 in cluster R**

**ROSENDIN ELECTRIC INC** **CA HIST UST U001603113**  
**880 MABURY RD N/A**  
**SAN JOSE, CA 95133**

**Relative: Higher**  
**Actual: 87 ft.**

**HIST UST:**  
 Name: ROSENDIN ELECTRIC  
 Address: 880 MABURY RD  
 City,State,Zip: SAN JOSE, CA 95133  
 File Number: 00020813  
 URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00020813.pdf>  
 Region: STATE  
 Facility ID: 0000008327  
 Facility Type: Other

**ROSENDIN ELECTRIC INC (Continued)** **U001603113**

Other Type: CONTRACTOR  
 Contact Name: Not reported  
 Telephone: 408262800  
 Owner Name: ROSENDIN ELECTRIC, INC.  
 Owner Address: 880 MABURY RD  
 Owner City,St,Zip: SAN JOSE, CA 95133  
 Total Tanks: 0004

Tank Num: 001  
 Container Num: 1  
 Year Installed: Not reported  
 Tank Capacity: 00010000  
 Tank Used for: PRODUCT  
 Type of Fuel: UNLEADED  
 Container Construction Thickness: Not reported  
 Leak Detection: Stock Inventor

Tank Num: 002  
 Container Num: 2  
 Year Installed: Not reported  
 Tank Capacity: 00010000  
 Tank Used for: PRODUCT  
 Type of Fuel: REGULAR  
 Container Construction Thickness: Not reported  
 Leak Detection: Stock Inventor

Tank Num: 003  
 Container Num: 3  
 Year Installed: Not reported  
 Tank Capacity: 00008000  
 Tank Used for: PRODUCT  
 Type of Fuel: REGULAR  
 Container Construction Thickness: Not reported  
 Leak Detection: Stock Inventor

Tank Num: 004  
 Container Num: 4  
 Year Installed: 1981  
 Tank Capacity: 00001000  
 Tank Used for: PRODUCT  
 Type of Fuel: DIESEL  
 Container Construction Thickness: Not reported  
 Leak Detection: Stock Inventor

Click here for Geo Tracker PDF:

**S108 SE 1/8-1/4 0.215 mi. 1136 ft. Site 1 of 2 in cluster S**

**TARGET SPECIALTY PRODUCTS** **RCRA NonGen / NLR 1025868626**  
**1155 MABURY RD CAL000377090**  
**SAN JOSE, CA 95133**

**Relative: Higher**  
**Actual: 80 ft.**

**RCRA NonGen / NLR:**  
 Date Form Received by Agency: 2012-08-07 00:00:00.0  
 Handler Name: TARGET SPECIALTY PRODUCTS  
 Handler Address: 1155 MABURY RD  
 Handler City,State,Zip: SAN JOSE, CA 95133  
 EPA ID: CAL000377090

TARGET SPECIALTY PRODUCTS (Continued) 1025868626

Contact Name: ISMAEL PEDROZA JR  
 Contact Address: 15415 MARQUARDT AVE  
 Contact City, State, Zip: SANTA FE SPRINGS, CA 90670-5711  
 Contact Telephone: 562-802-8838  
 Contact Fax: 408-287-2004  
 Contact Email: ISMAEL.PEDROZA@TARGET-SPECIALTY.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: 15415 MARQUARDT AVE  
 Mailing City, State, Zip: SANTA FE SPRINGS, CA 90670-5711  
 Owner Name: TARGET SPECIALTY PRODUCTS  
 Owner Type: Other  
 Operator Name: ISMAEL PEDROZA JR  
 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 GPRR Permit Baseline: Not on the Baseline  
 2018 GPRR Renewals Baseline: Not on the Baseline  
 Permit Renewals Workload Universe: Not reported  
 Permit Workload Universe: Not reported  
 Permit Progress Universe: Not reported  
 Post-Closure Workload Universe: Not reported  
 Closure Workload Universe: Not reported  
 202 GPRR Corrective Action Baseline: No  
 Corrective Action Workload Universe: No  
 Subject to Corrective Action Universe: No  
 Non-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

TARGET SPECIALTY PRODUCTS (Continued) 1025868626

Corrective Action Priority Ranking: No NCAPS ranking  
 Environmental Control Indicator: No  
 Institutional Control Indicator: No  
 Human Exposure Controls Indicator: N/A  
 Groundwater Controls Indicator: N/A  
 Operating TSDF Universe: Not reported  
 Full Enforcement Universe: Not reported  
 Significant Non-Complier Universe: No  
 Unaddressed Significant Non-Complier Universe: No  
 Addressed Significant Non-Complier Universe: No  
 Significant Non-Complier With a Compliance Schedule Universe: No  
 Financial Assurance Required: Not reported  
 Handler Date of Last Change: 2019-06-28 17:06:49.0  
 Recognized Trader-Importer: No  
 Recognized Trader-Exporter: No  
 Importer of Spent Lead Acid Batteries: No  
 Exporter of Spent Lead Acid Batteries: No  
 Recycler Activity Without Storage: No  
 Manifest Broker: No  
 Sub-Part P Indicator: No  
 Handler - Owner Operator:  
 Owner/Operator Indicator: Operator  
 Owner/Operator Name: ISMAEL PEDROZA JR  
 Legal Status: Other  
 Date Became Current: Not reported  
 Date Ended Current: Not reported  
 Owner/Operator Address: 15415 MARQUARDT AVE  
 Owner/Operator City, State, Zip: SANTA FE SPRINGS, CA 90670-5711  
 Owner/Operator Telephone: 562-802-8838  
 Owner/Operator Telephone Ext: Not reported  
 Owner/Operator Fax: Not reported  
 Owner/Operator Email: Not reported  
 Owner/Operator Indicator: Owner  
 Owner/Operator Name: TARGET SPECIALTY PRODUCTS  
 Legal Status: Other  
 Date Became Current: Not reported  
 Date Ended Current: Not reported  
 Owner/Operator Address: 15415 MARQUARDT AVE  
 Owner/Operator City, State, Zip: SANTA FE SPRINGS, CA 90670-5711  
 Owner/Operator Telephone: 562-802-2238  
 Owner/Operator Telephone Ext: Not reported  
 Owner/Operator Fax: Not reported  
 Owner/Operator Email: Not reported  
 Historic Generators:  
 Receive Date: 2012-08-07 00:00:00.0  
 Handler Name: TARGET SPECIALTY PRODUCTS  
 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

TARGET SPECIALTY PRODUCTS (Continued) 1025868626

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: 44422  
 NAICS Description: NURSERY, GARDEN CENTER, AND FARM SUPPLY STORES  
 Facility Has Received Notices of Violations:  
 Violations: No Violations Found  
 Evaluation Action Summary:  
 Evaluations: No Evaluations Found

\$109 SE 1/8-1/4 0.215 mi. 1136 ft. Relative: Higher Actual: 80 ft.  
 TARGET SPECIALTY PRODUCTS  
 1155 MABURY RD  
 SAN JOSE, CA 95133  
 Site 2 of 2 in cluster S  
 CERS HAZ WASTE:  
 Name: TARGET SPECIALTY PRODUCTS  
 Address: 1155 MABURY RD  
 City, State, Zip: SAN JOSE, CA 95133  
 Site ID: 403506  
 CERS ID: 10420597  
 CERS Description: Hazardous Waste Generator  
 HIST UST:  
 Name: CARL N SWENSON CORPORATION  
 Address: 1155 MABURY ROAD  
 City, State, Zip: SAN JOSE, CA 95133  
 File Number: 0002CF8F  
 URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002CF8F.pdf  
 Region: STATE  
 Facility ID: 0000043996  
 Facility Type: Other  
 Other Type: EQUIPMENT YARD  
 Contact Name: DAVID FOSTER  
 Telephone: 4082872850  
 Owner Name: CARL N. SWENSON CO. INC.  
 Owner Address: 95 SOUTH MARKET ST, SUITE 600  
 Owner City, St, Zip: SAN JOSE, CA 95113  
 Total Tanks: 0003  
 Tank Num: 001  
 Container Num: #1  
 Year Installed: Not reported  
 Tank Capacity: 00010000  
 Tank Used for: PRODUCT  
 Type of Fuel: UNLEADED  
 Container Construction Thickness: Not reported  
 Leak Detection: None

TARGET SPECIALTY PRODUCTS (Continued) U001603092

Click here for Geo Tracker PDF:  
 CUPA SANTA CLARA:  
 Name: TARGET SPECIALTY PRODUCTS  
 Address: 1155 MABURY RD  
 City, State, Zip: SAN JOSE, CA 95133  
 Region: SANTA CLARA  
 PE#: Not reported  
 Program Description: HMBP FACILITY, 22+ CHEMICALS  
 Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM  
 Latitude: 37.363063  
 Longitude: -121.877183  
 Record ID: PR0397439  
 Facility ID: FA0700592  
 Name: TARGET SPECIALTY PRODUCTS  
 Address: 1155 MABURY RD  
 City, State, Zip: SAN JOSE, CA 95133  
 Region: SANTA CLARA  
 PE#: Not reported  
 Program Description: HMBP FAC, \$152 FOR EACH ADDITIONAL 6 CHEMS  
 Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM  
 Latitude: 37.363063  
 Longitude: -121.877183  
 Record ID: PR0395934  
 Facility ID: FA0700592  
 Name: TARGET SPECIALTY PRODUCTS  
 Address: 1155 MABURY RD  
 City, State, Zip: SAN JOSE, CA 95133  
 Region: SANTA CLARA  
 PE#: 2240  
 Program Description: GENERATES < 10 GAL/YR  
 Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM  
 Latitude: 37.363063  
 Longitude: -121.877183  
 Record ID: PR0417321  
 Facility ID: FA0700592

TARGET SPECIALTY PRODUCTS (Continued)

U001603092

**SAN JOSE HAZMAT:**  
 Name: TARGET SPECIALTY PRODUCTS  
 Address: 1155 MABURY RD  
 City, State, Zip: SAN JOSE, CA 95133  
 Region: SAN JOSE  
 File Num: 401764  
 Class: Misc. Complex firms and labs

**CERS:**  
 Name: TARGET SPECIALTY PRODUCTS  
 Address: 1155 MABURY RD  
 City, State, Zip: SAN JOSE, CA 95133  
 Site ID: 403506  
 CERS ID: 10420597  
 CERS Description: Chemical Storage Facilities

**Violations:**  
 Site ID: 403506  
 Site Name: Target Specialty Products  
 Violation Date: 03-02-2020  
 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: Facility personnel are not adequately trained on managing hazardous waste as evident by how waste is stored outside (upside down, on side, unmarked)  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: HW  
 Violation Source: CERS

**Site ID:** 403506  
**Site Name:** Target Specialty Products  
**Violation Date:** 03-02-2020  
**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:** Observed various containers of hazardous waste being accumulated and stored in closed containers outside on the cement and soil. Items include 10+ containers of used oil, 1 small bottle of used gasoline and 1 aerosol (contents ignitable).  
**Violation Division:** Santa Clara County Environmental Health  
**Violation Program:** HW  
**Violation Source:** CERS

**Site ID:** 403506  
**Site Name:** Target Specialty Products  
**Violation Date:** 03-02-2020  
**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.

TARGET SPECIALTY PRODUCTS (Continued)

U001603092

**Violation Notes:** Site map most recently electronically submitted on 8-19-2019 failed to include the following required items: Accurate North orientation Nearby and adjacent streets Santa Clara County Environmental Health

**Violation Division:** HMRP  
**Violation Program:** CERS  
**Violation Source:** CERS

**Site ID:** 403506  
**Site Name:** Target Specialty Products  
**Violation Date:** 03-02-2020  
**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:** Facility failed to report the following reportable hazardous materials: Cleeth Herbicide (glufosinate-ammonium, propylene glycol monomethyl ester) - 34 boxes of 5 gal contents Reliant Fungicide (di-potassium salts of phosphorus acid) - 4x30 gal containers Ultrastar K Plus (strong oxidizer containing potassium nitrate) - 66-55lb bags. Green Clean Pro (strong oxidizer containing sodium carbonate peroxide) - >500 lbs. Additionally, propane was reported in largest container of 274 gallons with a daily maximum of 2 gallons. Adjust reporting to ensure 274 gallons is listed as the daily maximum.  
**Violation Division:** Santa Clara County Environmental Health  
**Violation Program:** HMRP  
**Violation Source:** CERS

**Evaluation:**  
**Eval General Type:** Compliance Evaluation Inspection  
**Eval Date:** 03-02-2020  
**Violations Found:** Yes  
**Eval Type:** Routine done by local agency  
**Eval Notes:** Facility most recently electronically submitted a Hazardous Materials Business Plan (HMBP) on 8-19-2019. Reportable hazardous materials on-site include: Pesticides (various) Insecticides (various) Fungicides (various) Fertilizers (various) Diesel fuel (backup generator) Propane (250 gal+ tank) Facility's legal operator reported to be the same as the legal property owner. Reviewed training content with HMBP/emergency & spill response trainer. Training performed annually and is documented electronically. Spill response training includes simulated scenarios in the work place. "REQUIRED ACTION": Within 30 days, provide the most recent training roster (spill/emergency response training) list with dates by employee.  
**Eval Division:** Santa Clara County Environmental Health  
**Eval Program:** HMRP  
**Eval Source:** CERS

**Eval General Type:** Compliance Evaluation Inspection  
**Eval Date:** 03-02-2020  
**Violations Found:** Yes  
**Eval Type:** Routine done by local agency  
**Eval Notes:** State ID # CAL000377090 is active. Facility provides products used for pest control and turf and ornamental landscaping. Facility may generate hazardous waste wastes from the following activities: Equipment maintenance (pump and equipment used oil) Spills/off-spec and/or damaged products Facility reports to dispose of used oil at

TARGET SPECIALTY PRODUCTS (Continued)

U001603092

nearby certified used oil recycler (O'reilly). Waste gasoline was observed on-site as well and is reported to be filtered prior to use in a personal vehicle. Spilled product that reaches the ground is often used in the property's landscaping (eg as a fertilizer). Open or damaged bags of product is often offered to customer at no charge and used for its intended purpose. WARNING: Observed 3x5 gal containers of Avenger AG Burndown Herbicide (containing d-Limonene, and having a flashpoint of 127F per SDS) in poor/damaged condition. Per 22 CCR 66261.2(f), materials are also wastes if they are in a deteriorated or damaged container. [Truncated]

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

**Eval General Type:** Compliance Evaluation Inspection  
**Eval Date:** 06-19-2014  
**Violations Found:** No  
**Eval Type:** Routine done by local agency  
**Eval Notes:** Onsite today for routine hazardous materials business plan program inspection, noted the following: -Facility completed all reporting requirements for the Hazardous Materials Business Plan (HMBP) in CERS on 9-11-13 -Target Specialty owns the property at the 1155 Mabury location -No significant spills or releases have occurred in the last 12 months -Emergency Response training has been completed No violations were noted today, thank you. Note: Facility has an active EPA ID Number. Approximately 3 to 10 gallons of returned goods from customers are located onsite and are not to be reused according to Tim Thompson, facility manager. Target Specialty distributes a variety of chemical products for use in industry and commercial facilities. The returned goods or damaged goods are determined to be waste and cannot be used. They are then properly disposed of as hazardous waste and the last shipment of hazardous waste was over 1 year ago. These materials should be managed as [Truncated]

**Eval Division:** Santa Clara County Environmental Health  
**Eval Program:** HMRP  
**Eval Source:** CERS

**Eval General Type:** Compliance Evaluation Inspection  
**Eval Date:** 06-19-2014  
**Violations Found:** No  
**Eval Type:** Routine done by local agency  
**Eval Notes:** This inspection was completed on 6/19/14. See eDocs.  
**Eval Division:** Santa Clara County Environmental Health  
**Eval Program:** HW  
**Eval Source:** CERS

**Coordinates:**  
**Site ID:** 403506  
**Facility Name:** Target Specialty Products  
**Env Int Type Code:** HMBP  
**Program ID:** 10420597  
**Coord Name:** Not reported  
**Ref Point Type Desc:** Center of a facility or station.  
**Latitude:** 37.363760  
**Longitude:** -121.877140

TARGET SPECIALTY PRODUCTS (Continued)

U001603092

**Affiliation:**  
**Affiliation Type Desc:** Environmental Contact  
**Entity Name:** Ismael Pedroza Jr  
**Entity Title:** Not reported  
**Affiliation Address:** 15415 Marquardt Ave  
**Affiliation City:** Santa Fe Springs  
**Affiliation State:** CA  
**Affiliation Country:** Not reported  
**Affiliation Zip:** 90670  
**Affiliation Phone:** Not reported

**Affiliation Type Desc:** Operator  
**Entity Name:** Target Specialty 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:** (408) 293-6032

**Affiliation Type Desc:** Identification Signer  
**Entity Name:** Ismael Pedroza Jr  
**Entity Title:** Manager of Regulatory Compliance and Safety  
**Affiliation Address:** Not reported  
**Affiliation City:** Not reported  
**Affiliation State:** Not reported  
**Affiliation Country:** Not reported  
**Affiliation Zip:** Not reported  
**Affiliation Phone:** Not reported

**Affiliation Type Desc:** Legal Owner  
**Entity Name:** John Meyers  
**Entity Title:** Not reported  
**Affiliation Address:** 1125 Berkshire Blvd., Suite 150  
**Affiliation City:** Wyomissing  
**Affiliation State:** PA  
**Affiliation Country:** United States  
**Affiliation Zip:** 19610  
**Affiliation Phone:** (888) 225-6080

**Affiliation Type Desc:** Parent Corporation  
**Entity Name:** Target Specialty 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:** Not reported

**Affiliation Type Desc:** Property Owner  
**Entity Name:** John Meyers  
**Entity Title:** Not reported  
**Affiliation Address:** 1125 Berkshire Blvd, Suite 150  
**Affiliation City:** Wyomissing  
**Affiliation State:** PA

TARGET SPECIALTY PRODUCTS (Continued)

U001603092

Affiliation Country: United States  
 Affiliation Zip: 19610  
 Affiliation Phone: (866) 225-6080  
 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: Ismael Pedroza Jr.  
 Entity Title: Not reported  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported  
 Affiliation Type Desc: Facility Mailing Address  
 Entity Name: Mailing Address  
 Entity Title: Not reported  
 Affiliation Address: 15415 Marquardt Avenue  
 Affiliation City: Santa Fe Springs  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 90670  
 Affiliation Phone: Not reported

HWTS:

Name: TARGET SPECIALTY PRODUCTS  
 Address: 1155 MABURY RD  
 Address 2: Not reported  
 City,State,Zip: SAN JOSE, CA 95133  
 EPA ID: CAL000377090  
 Inactive Date: 06/30/2020  
 Create Date: 09/07/2012  
 Last Act Date: 01/04/2021  
 Mailing Name: Not reported  
 Mailing Address: 15415 MARQUARDT AVE  
 Mailing Address 2: Not reported  
 Mailing City,State,Zip: SANTA FE SPRINGS, CA 906705711  
 Owner Name: TARGET SPECIALTY PRODUCTS  
 Owner Address: 15415 MARQUARDT AVE  
 Owner Address 2: Not reported  
 Owner City,State,Zip: SANTA FE SPRINGS, CA 906705711  
 Contact Name: ISMAEL PEDROZA JR  
 Contact Address: 15415 MARQUARDT AVE  
 Contact Address 2: Not reported  
 City,State,Zip: SANTA FE SPRINGS, CA 906705711

TARGET SPECIALTY PRODUCTS (Continued)

U001603092

NAICS:  
 EPA ID: CAL000377090  
 Create Date: 2012-08-07 16:38:42.377  
 NAICS Code: 44422  
 NAICS Description: Nursery and Garden Centers  
 Issued EPA ID Date: 2012-08-07 16:38:42.37700  
 Inactive Date: 2020-06-30 00:00:00  
 Facility Name: TARGET SPECIALTY PRODUCTS  
 Facility Address: 1155 MABURY RD  
 Facility Address 2: Not reported  
 Facility City: SAN JOSE  
 Facility County: Not reported  
 Facility State: CA  
 Facility Zip: 95133

T110 WSW 1/8-1/4 0.215 mi. 1137 ft.

DIAMOND AUTO 995 BERRYESSA RD SAN JOSE, CA 95133

RCRA NonGen / NLR 1024873084 CAL000441734

Site 1 of 6 in cluster T

Relative: RCRA NonGen / NLR: 2018-12-11 00:00:00.0  
 Higher Date Form Received by Agency: DIAMOND AUTO  
 Actual: 79 ft. Handler Address: 995 BERRYESSA RD SAN JOSE, CA 95133  
 EPA ID: CAL000441734  
 Contact Name: NGOC THANH NGUYEN  
 Contact Address: 1067 MCGINNESS AVE SAN JOSE, CA 95127  
 Contact Telephone: 408-453-1990  
 Contact Fax: Not reported  
 Contact Email: DIAMONDAUTOTAMMY@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: 995 BERRYESSA RD SAN JOSE, CA 95133  
 Mailing City,State,Zip: SAN JOSE, CA 95133  
 Owner Name: NGOC THANH NGUYEN  
 Owner Type: Other  
 Operator Name: NGOC THANH NGUYEN  
 Operator Type: Other  
 Short-Term Generator Activity: No  
 Importer Activity: No  
 Mixed Waste Generator: No  
 Transporter Activity: No  
 Transfer Facility Activity: No  
 Recycler Activity with Storage: No  
 Small Quantity On-Site Burner Exemption: No

DIAMOND AUTO (Continued)

1024873084

Smelting Melting and Refining Furnace Exemption: No  
 Underground Injection Control: No  
 Off-Site Waste Receipt: No  
 Universal Waste Indicator: Yes  
 Universal Waste Destination Facility: Yes  
 Federal Universal Waste: No  
 Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported  
 Active Site Converter Treatment Storage and Disposal Facility: Not reported  
 Active Site State-Reg Treatment Storage and Disposal Facility: Not reported  
 Active Site State-Reg Handler: ---  
 Federal Facility Indicator: Not reported  
 Hazardous Secondary Material Indicator: N  
 Sub-Part K Indicator: Not reported  
 Commercial TSD Indicator: No  
 Treatment Storage and Disposal Type: Not reported  
 2018 GPRR Permit Baseline: Not on the Baseline  
 2018 GPRR Renewals Baseline: Not on the Baseline  
 Permit Renewals Workload Universe: Not reported  
 Permit Workload Universe: Not reported  
 Permit Progress Universe: Not reported  
 Post-Closure Workload Universe: Not reported  
 Closure Workload Universe: Not reported  
 202 GPRR Corrective Action Baseline: No  
 Corrective Action Workload Universe: No  
 Subject to Corrective Action Universe: No  
 Non-TSDFs Where RCRA CA has Been Imposed Universe: No  
 TSDFs Potentially Subject to CA Under 3004 (u)(v) Universe: No  
 TSDFs Only Subject to CA under Discretionary Auth Universe: No  
 Corrective Action Priority Ranking: No NCAPS ranking  
 Environmental Control Indicator: No  
 Institutional Control Indicator: No  
 Human Exposure Controls Indicator: N/A  
 Groundwater Controls Indicator: N/A  
 Operating TSDF Universe: Not reported  
 Full Enforcement Universe: Not reported  
 Significant Non-Complier Universe: No  
 Unaddressed Significant Non-Complier Universe: No  
 Addressed Significant Non-Complier Universe: No  
 Significant Non-Complier With a Compliance Schedule Universe: No  
 Financial Assurance Required: Not reported  
 Handler Date of Last Change: 2018-12-20 13:53:14.0  
 Recognized Trader-Importer: No  
 Recognized Trader-Exporter: No  
 Importer of Spent Lead Acid Batteries: No  
 Exporter of Spent Lead Acid Batteries: No  
 Recycler Activity Without Storage: No  
 Manifest Broker: No  
 Sub-Part P Indicator: No

Handler - Owner Operator:  
 Owner/Operator Indicator: Owner  
 Owner/Operator Name: NGOC THANH NGUYEN  
 Legal Status: Other  
 Date Became Current: Not reported  
 Date Ended Current: Not reported  
 Owner/Operator Address: 1067 MCGINNESS AVE

DIAMOND AUTO (Continued)

1024873084

Owner/Operator City,State,Zip: SAN JOSE, CA 95127  
 Owner/Operator Telephone: 408-458-6410  
 Owner/Operator Telephone Ext: Not reported  
 Owner/Operator Fax: Not reported  
 Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
 Owner/Operator Name: NSOC THANH NGUYEN  
 Legal Status: Other  
 Date Became Current: Not reported  
 Date Ended Current: Not reported  
 Owner/Operator Address: 1067 MCGINNESS AVE SAN JOSE, CA 95127  
 Owner/Operator City,State,Zip: SAN JOSE, CA 95127  
 Owner/Operator Telephone: 408-453-1990  
 Owner/Operator Telephone Ext: Not reported  
 Owner/Operator Fax: Not reported  
 Owner/Operator Email: Not reported

Historic Generators:  
 Receive Date: 2018-12-11 00:00:00.0  
 Handler Name: DIAMOND AUTO  
 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

T111 WSW 1/8-1/4 0.215 mi. 1137 ft.

AUTO-WORKS 995 BERRYESSA RD SAN JOSE, CA 95133

CA CUPA Listings S121471403 N/A

Site 2 of 6 in cluster T

Relative: CUPA SANTA CLARA:  
 Higher Name: AUTO-WORKS  
 Actual: 79 ft. Address: 995 BERRYESSA RD SAN JOSE, CA 95133  
 Region: SANTA CLARA  
 PE#: 2205  
 Program Description: GENERATES 100 KG YR TO <5 TONS/YR



**AUTO-WORKS (Continued)** **S121471403**

Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM  
 Latitude: 37.364063  
 Longitude: -121.885773  
 Record ID: PR0340045  
 Facility ID: FA0240037  
 Name: AUTO-WORKS  
 Address: 995 BERRYESSA RD  
 City, State, Zip: SAN JOSE, CA 95133  
 Region: SANTA CLARA  
 PE#: Not reported  
 Program Description: HMSP FACILITY: 1-3 CHEMICALS  
 Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM  
 Latitude: 37.364063  
 Longitude: -121.885773  
 Record ID: PR0396668  
 Facility ID: FA0240037

**DIAMOND AUTO (Continued)** **S102622204**

HAZNET:  
 Name: DIAMOND AUTO  
 Address: 995 BERRYESSA RD  
 Address 2: Not reported  
 City, State, Zip: SAN JOSE, CA 95133  
 Contact: MYNGOC T HUYNH  
 Telephone: 4082058307  
 Mailing Name: Not reported  
 Mailing Address: 995 BERRYESSA RD  
 Year: 2019  
 Gepaid: CAL000400637  
 TSD EPA ID: AZR000520882  
 Disposal Method: 151 - Asbestos containing waste  
 H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)  
 Tons: 0.69000

**T112 WSW 1/8-1/4 0.215 mi. 1137 ft.** **DIAMOND AUTO 995 BERRYESSA RD SAN JOSE, CA 95133** **CA CERS HAZ WASTE CA CUPA Listings CA HAZNET CA HAZMAT CA CERS CA HWTS** **S102622204 N/A**  
 Site 3 of 6 in cluster T

**Relative: Higher Actual: 79 ft.**  
 CERS HAZ WASTE:  
 Name: DIAMOND AUTO REPAIR  
 Address: 995 BERRYESSA RD  
 City, State, Zip: SAN JOSE, CA 95133  
 Site ID: 96184  
 CERS ID: 10356877  
 CERS Description: Hazardous Waste Generator

**CUPA SANTA CLARA:**  
 Name: DIAMOND AUTO  
 Address: 995 BERRYESSA 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: 37.364063  
 Longitude: -121.885773  
 Record ID: PR0314827  
 Facility ID: FA0211286  
 Name: DIAMOND AUTO  
 Address: 995 BERRYESSA RD  
 City, State, Zip: SAN JOSE, CA 95112  
 Region: SANTA CLARA  
 PE#: Not reported  
 Program Description: HMSP FACILITY: 1-3 CHEMICALS  
 Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM  
 Latitude: 37.364063  
 Longitude: -121.885773  
 Record ID: PR0421372  
 Facility ID: FA0211286

**SAN JOSE HAZMAT:**  
 Name: DIAMOND AUTO  
 Address: 995 BERRYESSA RD  
 City, State, Zip: SAN JOSE, CA 95133  
 Region: SAN JOSE  
 File Num: 405669  
 Class: Auto Repair

**CERS:**  
 Name: DIAMOND AUTO REPAIR  
 Address: 995 BERRYESSA RD  
 City, State, Zip: SAN JOSE, CA 95133  
 Site ID: 96184  
 CERS ID: 10356877  
 CERS Description: Chemical Storage Facilities  
**Violations:**  
 Site ID: 96184  
 Site Name: DIAMOND AUTO REPAIR  
 Violation Date: 12-14-2015  
 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  
 Observed puddles of oil in secondary containment holding 2 x 55 gallon plastic trash cans. Please clean the secondary containment immediately.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: HW  
 Violation Source: CERS  
 Site ID: 96184  
 Site Name: DIAMOND AUTO REPAIR  
 Violation Date: 10-30-2019  
 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.

**DIAMOND AUTO (Continued)** **S102622204**

**Violation Notes:** Returned to compliance on 01/22/2020. According to Mr. Dinh, there is no official schedule for inspections of hazardous waste storage containers. Ensure that all containers storing a hazardous waste are inspected at least weekly.  
**Violation Division:** Santa Clara County Environmental Health  
**Violation Program:** HW  
**Violation Source:** CERS  
**Site ID:** 96184  
**Site Name:** DIAMOND AUTO REPAIR  
**Violation Date:** 12-14-2015  
**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:** Observed 4 x 15 gallon empty metal drums. Recommendation: ensure that the drums are clean of hazardous material. Only then can they be recycled for scrap metal.  
**Violation Division:** Santa Clara County Environmental Health  
**Violation Program:** HW  
**Violation Source:** CERS  
**Site ID:** 96184  
**Site Name:** DIAMOND AUTO REPAIR  
**Violation Date:** 12-14-2015  
**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:** Observed used rags on top of the 1 x 55 gallon used oil drum in the used oil pan in the outside storage area. Please place used rags in a separate container.  
**Violation Division:** Santa Clara County Environmental Health  
**Violation Program:** HW  
**Violation Source:** CERS  
**Site ID:** 96184  
**Site Name:** DIAMOND AUTO REPAIR  
**Violation Date:** 10-30-2019  
**Citation:** HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
**Violation Description:** Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.  
**Violation Notes:** Returned to compliance on 12/09/2019. According to facility mechanic Mr. Dinh, the facility had undergone a change of ownership in April of 2018. Facility handles hazardous materials at or above reporting thresholds, including 255 gal aggregate volume used oil, and 55 gal waste antifreeze, however the facility has not submitted a complete hazardous materials business plan (HMSP) since the change of ownership occurred. Within 30 days submit a complete HMSP on CERS or on Santa Clara County's local portal FrontCounter. If you require assistance, please contact Hazardous Materials Technician David Ayers at 408-918-8607 or david.ayers@cep.sccgov.org  
**Violation Division:** Santa Clara County Environmental Health  
**Violation Program:** HMRP  
**Violation Source:** CERS

**DIAMOND AUTO (Continued)** **S102622204**

**Site ID:** 96184  
**Site Name:** DIAMOND AUTO REPAIR  
**Violation Date:** 12-14-2015  
**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 need to be closed when waste is not being added or removed: 1 x small oil pitcher 1 x 15 gallon used oil drum 1 x 5 gallon used coolant 1 x 55 gallon drum of used oil with funnel in port hole  
**Violation Division:** Santa Clara County Environmental Health  
**Violation Program:** HW  
**Violation Source:** CERS  
**Site ID:** 96184  
**Site Name:** DIAMOND AUTO REPAIR  
**Violation Date:** 12-14-2015  
**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:** No emergency posting was found at the facility. An emergency posting was provided to Mr. Tran  
**Violation Division:** Santa Clara County Environmental Health  
**Violation Program:** HW  
**Violation Source:** CERS  
**Site ID:** 96184  
**Site Name:** DIAMOND AUTO REPAIR  
**Violation Date:** 12-14-2015  
**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:** Observed 2 x fire extinguishers in the outdoor service area that were last serviced in 2001. Please have the fire extinguishers serviced immediately or dispose of them.  
**Violation Division:** Santa Clara County Environmental Health  
**Violation Program:** HW  
**Violation Source:** CERS  
**Site ID:** 96184  
**Site Name:** DIAMOND AUTO REPAIR  
**Violation Date:** 12-14-2015  
**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 07/18/2016. Facility has not submitted a HMSP since the noted change of ownership in late 2014.  
**Violation Division:** Santa Clara County Environmental Health  
**Violation Program:** HMRP  
**Violation Source:** CERS  
**Site ID:** 96184  
**Site Name:** DIAMOND AUTO REPAIR

DIAMOND AUTO (Continued)		S102622204
Violation Date:	12-14-2015	
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 filters have an accumulation time limit of 1 year from the start date. The 1 x 55 gallon drum has a start date of 9/5/14.	
Violation Division:	Santa Clara County Environmental Health	
Violation Program:	HW	
Violation Source:	CERS	
Site ID:	96184	
Site Name:	DIAMOND AUTO REPAIR	
Violation Date:	10-30-2019	
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 01/22/2020. Observed 1 x 55 gal steel drum with commingled drained used oil filters and cartridge paper filters. It was unclear if the filters were sent off for metal recycling or managed as hazardous waste. Begin separating drained used oil filters destined for metal recycling and paper cartridge filters managed as hazardous waste, or manage the commingled stream as fully regulated hazardous waste.	
Violation Division:	Santa Clara County Environmental Health	
Violation Program:	HW	
Violation Source:	CERS	
Site ID:	96184	
Site Name:	DIAMOND AUTO REPAIR	
Violation Date:	10-30-2019	
Citation:	40 CFR 1 265.35 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.35	
Violation Description:	Failure to maintain aisle space to allow the unobstructed movement of personnel, fire protection equipment, spill control equipment, and decontamination equipment to any area of facility operation in an emergency, unless aisle space is not needed for any of these purposes.	
Violation Notes:	Returned to compliance on 01/22/2020. According to Mr. Dinh, the facility has two drums in the back shed for waste antifreeze storage, however waste antifreeze is generated rarely and the containers are currently empty. Two large engines and other debris prevented access to the antifreeze drums for further inspection. Ensure that sufficient aisle space is provided to all areas of the facility, including all hazardous waste storage areas.	
Violation Division:	Santa Clara County Environmental Health	
Violation Program:	HW	
Violation Source:	CERS	
Site ID:	96184	
Site Name:	DIAMOND AUTO REPAIR	
Violation Date:	03-06-2014	
Citation:	19 CCR 4 2729.5 - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.5	
Violation Description:	Failure to submit inventory reports (Activities, Owner/Operator, Hazardous Materials Descriptions and Map pages, if required. Documentation must be resubmitted (for facilities which exceed EPCRA thresholds) or re-certified (for facilities which do not exceed EPCRA	

DIAMOND AUTO (Continued)		S102622204
Violation Notes:	thresholds) by March 1.	
Violation Division:	The last Hazardous Materials Business Plan (HMBP) was submitted 3-20-12. Annual Certification of your hazardous materials inventory is due now. Go to <a href="http://ehrs.calepa.ca.gov">http://ehrs.calepa.ca.gov</a> and create an account, obtain user access and submit your facility information, see Handout provided today.	
Violation Program:	Santa Clara County Environmental Health	
Violation Source:	HMRFP	
Site ID:	CERS	
Site ID:	96184	
Site Name:	DIAMOND AUTO REPAIR	
Violation Date:	12-14-2015	
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:	1 x 55 gallon drum of used oil filters need to be closed overnight. The current container is overfilled with used oil filters and cannot be closed.	
Violation Division:	Santa Clara County Environmental Health	
Violation Program:	HW	
Violation Source:	CERS	
Site ID:	96184	
Site Name:	DIAMOND AUTO REPAIR	
Violation Date:	12-14-2015	
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:	Observed 4 x5 gallon containers in the outdoor storage area. According to Mr. Tran these belonged to the old owners and does not know the contents. Please make a hazardous waste determination for containers. Mr. Tran stated that used absorbent is collected in a trash bag then thrown into the garbage. Is the absorbent is saturated with oil then it should be managed as hazardous waste labeled "oily solids"	
Violation Division:	Santa Clara County Environmental Health	
Violation Program:	HW	
Violation Source:	CERS	
Site ID:	96184	
Site Name:	DIAMOND AUTO REPAIR	
Violation Date:	10-30-2019	
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 01/22/2020. Observed 1 x 55 gal blue poly drum with a hole cut in the top near the dumpster with what observed to be rags, paint can lids, amongst other refuse. A solvent odor is apparent when standing near the drum. According to Mr. Dinh, the drum was left outside by unknown people and brought into the facility. No labels were observed on the drum. Perform a hazardous waste determination on the drum using analytical testing and if determined to be hazardous, manage as hazardous waste immediately.	
Violation Division:	Santa Clara County Environmental Health	

DIAMOND AUTO (Continued)		S102622204
Violation Program:	HW	
Violation Source:	CERS	
Site ID:	96184	
Site Name:	DIAMOND AUTO REPAIR	
Violation Date:	12-14-2015	
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:	Observed paper and metal filters commingled in the 1 x 55 gallon metal drum in the outdoor storage area. By definition, used oil filters contain metal. Paper filters cannot be recycled for their metal content and must be managed separately. Recommendation: Paper filters and absorbent can be managed as "oily solids" in the same drum.	
Violation Division:	Santa Clara County Environmental Health	
Violation Program:	HW	
Violation Source:	CERS	
Site ID:	96184	
Site Name:	DIAMOND AUTO REPAIR	
Violation Date:	10-30-2019	
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 01/22/2020. Observed 2 x 55 gal steel drums with used oil in the waste storage area with open bungholes while no waste was being added or removed. 1 x 55 gal steel drum was observed to be open with waste being added (an oil pan was actively draining into the drum).	
Violation Division:	Santa Clara County Environmental Health	
Violation Program:	HW	
Violation Source:	CERS	
Site ID:	96184	
Site Name:	DIAMOND AUTO REPAIR	
Violation Date:	10-30-2019	
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 12/09/2019. According to Mr. Dinh, he does not have access to paperwork, including property owner notification letter. Comply with all HMBP violations, and determine if the property owner has been notified in writing that the facility is subject to and in compliance with HMBP requirements. Provide a copy to our office, and keep a copy for your records.	
Violation Division:	Santa Clara County Environmental Health	
Violation Program:	HMRFP	
Violation Source:	CERS	

DIAMOND AUTO (Continued)		S102622204
Site ID:	96184	
Site Name:	DIAMOND AUTO REPAIR	
Violation Date:	03-06-2014	
Citation:	HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple	
Violation Description:	Haz Waste Generator Program - Operations/Maintenance - General	
Violation Notes:	2 x 55 gallon metal waste oil drums in the storage shed are open.	
Violation Division:	Santa Clara County Environmental Health	
Violation Program:	HW	
Violation Source:	CERS	
Site ID:	96184	
Site Name:	DIAMOND AUTO REPAIR	
Violation Date:	12-14-2015	
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 had an incomplete or missing hazardous waste label: 2 x 15 gallon used oil rollers (mis marked as drained used oil filters) 1 fluid excavator 1 small oil pitcher 1 x 15 gallon metal drum of used oil 1 x 5 gallon bucket of coolant 2 x 55 gallon plastic trash can containing used oil 3 x 55 gallon metal drums of used oil (labels need to be affixed to the container, and start and stop dates need to be filled out)	
Violation Division:	Santa Clara County Environmental Health	
Violation Program:	HW	
Violation Source:	CERS	
Site ID:	96184	
Site Name:	DIAMOND AUTO REPAIR	
Violation Date:	10-30-2019	
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 01/22/2020. Observed the following containers with missing or incomplete labels: 3 x 55 gal steel drums used oil in the waste storage area with no hazardous waste label 1 x 55 gal steel drum with commingled drained used oil filters and paper cartridge filters with no hazardous waste label 3 x 30 gal rollers with used oil with labels missing the accumulation start date, name and address of the generator, the contents, physical state, and hazardous properties. Note that the accumulation start date for transfer containers may be marked as "Empty Daily" Ensure that all containers that contain a hazardous waste are properly marked with all required information (listed below)	
Violation Division:	Santa Clara County Environmental Health	
Violation Program:	HW	
Violation Source:	CERS	
Site ID:	96184	

<b>DIAMOND AUTO (Continued)</b>	<b>S102622204</b>
Site Name:	DIAMOND AUTO REPAIR
Violation Date:	10-30-2019
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 pressure to supply water hose streams, or foam producing equipment, or automatic sprinklers, or water spray systems.
Violation Notes:	Returned to compliance on 01/22/2020. Observed two fire extinguishers with tags indicating that the extinguishers have not been serviced since 2001, and two fire extinguishers with tags indicating that the fire extinguishers have not been serviced since 2017. According to Mr. Dinh, Cintas comes to service the extinguishers yearly. Provide a invoice or billing statement that indicates that the fire extinguishers have been serviced, and request that the tags be replaced. Otherwise, ensure that the fire extinguishers are serviced immediately or dispose of them and acquire new ones.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	96184
Site Name:	DIAMOND AUTO REPAIR
Violation Date:	12-14-2015
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 2 x 55 gallon plastic trash cans of used oil had holes drilled through the sides to connect 2 containers. These containers are not in a good condition to accumulate hazardous waste. Please transfer the used oil from these plastic trash cans to another suitable container.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	96184
Site Name:	DIAMOND AUTO REPAIR
Violation Date:	10-30-2019
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:	Returned to compliance on 01/22/2020. According to Mr. Dinh, he does not have access to paperwork, including logs for annual emergency response training. Ensure all employees receive initial emergency response and safety training upon hire and are trained annually thereafter. Keep logs of this training. A copy of a training record template was provided during this inspection.
Violation Division:	Santa Clara County Environmental Health

<b>DIAMOND AUTO (Continued)</b>	<b>S102622204</b>
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	96184
Site Name:	DIAMOND AUTO REPAIR
Violation Date:	10-30-2019
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 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 01/22/2020. Due to the number and type of violations, facility personnel do not seem to be adequately trained on hazardous waste management. Provide training to all personnel who handle hazardous waste. The County offers free hazardous waste training for small business owners. You may register for free at this website: <a href="https://www.eventbrite.com/o/hazardous-materials-compliance-division-387725210">https://www.eventbrite.com/o/hazardous-materials-compliance-division-387725210</a>
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Evaluation:	
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-06-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-06-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-12-2020
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On-site to conduct a follow-up inspection to determine the return to compliance status from a routine inspection conducted on 10/30/2019. Facility submitted RTC documentation on 1/22/20 and this inspection was conducted to verify and clarify the efforts to return to compliance for this facility. All containers were observed as marked and closed. Facility posted the weekly inspection hazardous waste container inspection checklist in the hazardous waste storage area. Logs are currently not being kept, however Mrs. Nguyen stated that the inspections occur weekly. Fire extinguishers are observed as having been serviced in December of 2019. Mrs. Nguyen attended the free hazardous waste training offered by Santa Clara County. Paper and

<b>DIAMOND AUTO (Continued)</b>	<b>S102622204</b>
Violation Description:	metal filters were observed to be segregated in 2 x 55 gal drums and are no longer commingled. At the time of this inspection, several engines and scrap metal pieces were blocking access to the Waste Antifreeze drums. According to Mrs. [Truncated]
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-30-2019
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On-site to conduct a routine hazardous materials business plan (HMBP) inspection. Facility is an auto repair facility that performs regular vehicle maintenance. Facility generates used oil, drained used oil filters, paper filters, contaminated rags, lead-acid batteries and scrap metal waste. According to Mr. Dinh, the facility has undergone a change of ownership in April of 2018. Facility stores the following hazardous materials at or above HMBP reportable thresholds: - 3 x 55 gal steel drums + 3 x 30 gal rollers used oil (total: 255 gal) - 1 x 55 gal poly drum waste antifreeze (total: 55 gal) Notes: CERS ID: 10356877 No HMBP has been submitted since change of ownership occurred in April 2018
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-30-2019
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On-site to conduct a routine hazardous waste inspection. Facility is an auto repair facility that performs regular vehicle maintenance. Facility generates used oil, drained used oil filters, paper filters, contaminated rags, lead-acid batteries and scrap metal waste. Facility has one parts washer that uses Purple Power degreaser (pH 12.98). According to Mr. Dinh, the spent parts washer is picked up as hazardous waste from the same company that picks up the used oil. According to Mr. Dinh, the facility has undergone a change of ownership in April of 2018. UNRESOLVED ISSUE: Consolidated manifests indicating pickups of used oil, oil filters, and parts washer fluid could not be procured at the time of this inspection. According to Mr. Dinh, he does not have access to the paperwork for this facility, and indicated that Tammy, the owner, would have access. Within 5 business days provide copies of all hazardous waste manifests since the change of ownership has occurred (April [Truncated])
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-14-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	CERS ID 10356877 Previous Ownership submitted HMBP which was determined to be inadequate on 4/12/14
Violation Division:	Santa Clara County Environmental Health

<b>DIAMOND AUTO (Continued)</b>	<b>S102622204</b>
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-14-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On-site to conduct a hazardous waste inspection. Inspection conducted with Mickey Pierce. According to Mr. Tran there was an ownership change in Nov/Dec 2014 Active EPA ID Number: CAL 00040637 Interstate exchanges cores Mission Linen laundries used rags Weekly inspections of the waste area are conducted by the tech Absorbent used to clean up spills on site Fire extinguishers inside bay serviced in 2015 Parts washer uses diesel; more diesel is added occasionally. Observed the following on site: 2x 15 gallon used oil rollers 1 x 3 gallon brake bleeder 1 x 5 gallon fluid excavator 1 x stepcan for used rags 1 x 5 gallon bucket inside a 15 gallon metal drum for used coolant 1 x 55 gallon drum of used oil filters 2 x 55 plastic trash cans of used oil 3 x 55 gallon metal drums of used oil Recommendation: Manage used coolant using point of generation rules. Mr. Tran stated that they barely generate any used coolant.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Enforcement Action:	
Site ID:	96184
Site Name:	DIAMOND AUTO REPAIR
Site Address:	995 BERRYESSA RD
Site City:	SAN JOSE
Site Zip:	95133
Enf Action Date:	03-06-2014
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:	96184
Site Name:	DIAMOND AUTO REPAIR
Site Address:	995 BERRYESSA RD
Site City:	SAN JOSE
Site Zip:	95133
Enf Action Date:	03-06-2014
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Santa Clara County Environmental Health
Enf Action Program:	HW
Enf Action Source:	CERS
Coordinates:	
Site ID:	96184
Facility Name:	DIAMOND AUTO REPAIR
Env Int Type Code:	HWG

**DIAMOND AUTO (Continued)** **S102622204**

Program ID: 10356877  
 Coord Name: Not reported  
 Ref Point Type Desc: Center of a facility or station.  
 Latitude: 37.394580  
 Longitude: -121.885510

**Affiliation:**  
 Affiliation Type Desc: Legal Owner  
 Entity Name: NGOC THANH NGUYEN  
 Entity Title: Not reported  
 Affiliation Address: 2893 PENITENCIA CREEK RD  
 Affiliation City: SAN JOSE  
 Affiliation State: CA  
 Affiliation Country: United States  
 Affiliation Zip: 95232  
 Affiliation Phone: (408) 458-6410

Affiliation Type Desc: Operator  
 Entity Name: NGOC THANH NGUYEN  
 Entity Title: Not reported  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: (408) 453-1990

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: NGOC THANH NGUYEN  
 Entity Title: OWNER  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer  
 Entity Name: NGOC THANH NGUYEN  
 Entity Title: Not reported  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported

**DIAMOND AUTO (Continued)** **S102622204**

**Affiliation Type Desc:** Environmental Contact  
**Entity Name:** NGOC THANH NGUYEN  
**Entity Title:** Not reported  
**Affiliation Address:** 995 BERRYESSA RD  
**Affiliation City:** SAN JOSE  
**Affiliation State:** CA  
**Affiliation Country:** Not reported  
**Affiliation Zip:** 95133  
**Affiliation Phone:** Not reported

**Affiliation Type Desc:** Facility Mailing Address  
**Entity Name:** Mailing Address  
**Entity Title:** Not reported  
**Affiliation Address:** 995 BERRYESSA RD.  
**Affiliation City:** SAN JOSE  
**Affiliation State:** CA  
**Affiliation Country:** Not reported  
**Affiliation Zip:** 95133  
**Affiliation Phone:** Not reported

**Affiliation Type Desc:** Parent Corporation  
**Entity Name:** DIAMOND AUTO REPAIR  
**Entity Title:** Not reported  
**Affiliation Address:** Not reported  
**Affiliation City:** Not reported  
**Affiliation State:** Not reported  
**Affiliation Country:** Not reported  
**Affiliation Zip:** Not reported  
**Affiliation Phone:** Not reported

**HWTS:**  
**Name:** DIAMOND AUTO  
**Address:** 995 BERRYESSA RD  
**Address 2:** Not reported  
**City,State,Zip:** SAN JOSE, CA 95133  
**EPA ID:** CAL000441734  
**Inactive Date:** 06/30/2020  
**Create Date:** 12/11/2018  
**Last Act Date:** 01/04/2021  
**Mailing Name:** Not reported  
**Mailing Address:** 995 BERRYESSA RD  
**Mailing Address 2:** Not reported  
**Mailing City,State,Zip:** SAN JOSE, CA 95133  
**Owner Name:** NGOC THANH NGUYEN  
**Owner Address:** 1067 MCGINNESS AVE  
**Owner Address 2:** Not reported  
**Owner City,State,Zip:** SAN JOSE, CA 95127  
**Contact Name:** NGOC THANH NGUYEN  
**Contact Address:** 1067 MCGINNESS AVE  
**Contact Address 2:** Not reported  
**City,State,Zip:** SAN JOSE, CA 95127

**NAICS:**  
**EPA ID:** CAL000441734  
**Create Date:** 2018-12-11 15:35:53.450  
**NAICS Code:** 811111

**DIAMOND AUTO (Continued)** **S102622204**

NAICS Description: General Automotive Repair  
 Issued EPA ID Date: 2018-12-11 15:35:53.43700  
 Inactive Date: 2020-06-30 00:00:00  
 Facility Name: DIAMOND AUTO  
 Facility Address: 995 BERRYESSA RD  
 Facility Address 2: Not reported  
 Facility City: SAN JOSE  
 Facility County: Not reported  
 Facility State: CA  
 Facility Zip: 95133

**RCRA-SQG** **1000363672**

CA LUST  
 CA HIST LUST  
 CA HIST LUST  
 FINDS  
 ECHO  
 CA Cortese  
 CA CUPA Listings  
 CA HIST CORTESE  
 CA HAZMAT  
 CA WDS  
 CA CERS

**R113**  
**SSW**  
**118-144**  
**0.218 mi.**  
**1153 ft.**  
**Relative:**  
**Higher**  
**Actual:**  
**83 ft.**

**MOORE MATERIAL HANDLING GRP**  
**875 MABURY RD**  
**SAN JOSE, CA 95133**  
**Site 6 of 8 in cluster R**

**RCRA-SQG:**  
 Date Form Received by Agency: 1996-09-01 00:00:00.0  
 Handler Name: MOORE MATERIAL HANDLING GRP  
 Handler Address: 875 MABURY RD  
 Handler City,State,Zip: SAN JOSE, CA 95133  
 EPA ID: CAD029312253  
 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: Private  
 Federal Waste Generator Description: Small Quantity Generator  
 Non-Notifier: Not reported  
 Biennial Report Cycle: Not reported  
 Accessibility: Not reported  
 Active Site Indicator: Handler Activities  
 State District Owner: CA  
 State District: 2  
 Mailing Address: 875 MABURY RD  
 Mailing City,State,Zip: SAN JOSE, CA 95133  
 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

**MOORE MATERIAL HANDLING GRP (Continued)** **1000363672**

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: Not reported  
 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 3004 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: 2006-09-05 00:00:00.0  
 Recognized Trader-Importer: No  
 Recognized Trader-Exporter: No  
 Importer of Spent Lead Acid Batteries: No  
 Exporter of Spent Lead Acid Batteries: No  
 Recycler Activity Without Storage: Not reported  
 Manifest Broker: Not reported  
 Sub-Part P Indicator: No

**Handler - Owner Operator:**  
 Owner/Operator Indicator: Operator  
 Owner/Operator Name: NOT REQUIRED  
 Legal Status: Private  
 Date Became Current: Not reported

**MOORE MATERIAL HANDLING GRP (Continued)** 1000363672

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: MOORE MATERIAL HANDLING GRP  
 Legal Status: Private  
 Date Became Current: Not reported  
 Date Ended Current: Not reported  
 Owner/Operator Address: PO BOX 32060  
 Owner/Operator City, State, Zip: SAN JOSE, CA 95152  
 Owner/Operator Telephone: 408-998-7100  
 Owner/Operator Telephone Ext: Not reported  
 Owner/Operator Fax: Not reported  
 Owner/Operator Email: Not reported

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

Historic Generators:  
 Receive Date: 1996-09-01 00:00:00  
 Handler Name: MOORE MATERIAL HANDLING GRP  
 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: 1996-09-01 00:00:00  
 Handler Name: MOORE MATERIAL HANDLING GRP  
 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

**MOORE MATERIAL HANDLING GRP (Continued)** 1000363672

Electronic Manifest Broker: Not reported

Receive Date: 1996-01-24 00:00:00  
 Handler Name: MOORE MATERIAL HANDLING GRP  
 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: 1992-02-14 00:00:00  
 Handler Name: CLARKLIFT OF 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: 1994-03-15 00:00:00  
 Handler Name: CLARKLIFT OF 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

List of NAICS Codes and Descriptions:  
 NAICS Code: 333319  
 NAICS Description: OTHER COMMERCIAL AND SERVICE INDUSTRY MACHINERY MANUFACTURING

NAICS Code: 333924  
 NAICS Description: INDUSTRIAL TRUCK, TRACTOR, TRAILER, AND STACKER MACHINERY MANUFACTURING

NAICS Code: 42183  
 NAICS Description: INDUSTRIAL MACHINERY AND EQUIPMENT WHOLESALERS

Facility Has Received Notices of Violation:  
 Found Violation: Yes  
 Agency Which Determined Violation: State  
 Violation Short Description: Generators - General

**MOORE MATERIAL HANDLING GRP (Continued)** 1000363672

Date Violation was Determined: 1993-02-04 00:00:00  
 Actual Return to Compliance Date: 1993-03-03 00:00:00  
 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: State  
 Violation Short Description: Generators - General  
 Date Violation was Determined: 2002-04-03 00:00:00  
 Actual Return to Compliance Date: 2002-04-24 00:00:00  
 Return to Compliance Qualifier: Documented  
 Violation Responsible Agency: State  
 Scheduled Compliance Date: Not reported  
 Enforcement Identifier: 500  
 Date of Enforcement Action: 2002-06-03 00:00:00  
 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

**MOORE MATERIAL HANDLING GRP (Continued)** 1000363672

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: 2002-04-03 00:00:00  
 Actual Return to Compliance Date: 2002-04-24 00:00:00  
 Return to Compliance Qualifier: Documented  
 Violation Responsible Agency: State  
 Scheduled Compliance Date: Not reported  
 Enforcement Identifier: 200  
 Date of Enforcement Action: 2002-04-03 00:00:00  
 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

Evaluation Action Summary:  
 Evaluation Date: 1993-02-04 00:00:00  
 Evaluation Responsible Agency: State Contractor/Grantee



**MOORE MATERIAL HANDLING GRP (Continued) 1000363672**

Found Violation: Yes  
 Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
 Evaluation Responsible Person Identifier: RP  
 Evaluation Responsible Sub-Organization: Not reported  
 Actual Return to Compliance Date: 1993-03-03 00:00:00  
 Scheduled Compliance Date: Not reported  
 Date of Request: Not reported  
 Date Response Received: Not reported  
 Request Agency: Not reported  
 Former Citation: Not reported

Evaluation Date: 2002-04-03 00:00:00  
 Evaluation Responsible Agency: State  
 Found Violation: Yes  
 Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
 Evaluation Responsible Person Identifier: Not reported  
 Evaluation Responsible Sub-Organization: Not reported  
 Actual Return to Compliance Date: 2002-04-24 00:00:00  
 Scheduled Compliance Date: Not reported  
 Date of Request: Not reported  
 Date Response Received: Not reported  
 Request Agency: Not reported  
 Former Citation: Not reported

Evaluation Date: 2002-04-03 00:00:00  
 Evaluation Responsible Agency: State  
 Found Violation: Yes  
 Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
 Evaluation Responsible Person Identifier: Not reported  
 Evaluation Responsible Sub-Organization: Not reported  
 Actual Return to Compliance Date: 2002-04-24 00:00:00  
 Scheduled Compliance Date: Not reported  
 Date of Request: Not reported  
 Date Response Received: Not reported  
 Request Agency: Not reported  
 Former Citation: Not reported

LUST:  
 Name: CLARKLIFT  
 Address: 875 MABURY RD  
 City/State/Zip: SAN JOSE, CA 95133  
 Lead Agency: SANTA CLARA COUNTY LOP  
 Case Type: LUST Cleanup Site  
 Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0608500429  
 Global Id: T0608500429  
 Latitude: 37.963368  
 Longitude: -121.882707  
 Status: Completed - Case Closed  
 Status Date: 02/10/2004  
 Case Worker: UST  
 RB Case Number: Not reported  
 Local Agency: SANTA CLARA COUNTY LOP  
 File Location: All Files are on GeoTracker or in the Local Agency Database  
 Local Case Number: Not reported  
 Potential Media Affect: Other Groundwater (uses other than drinking water)  
 Potential Contaminants of Concern: Gasoline

**MOORE MATERIAL HANDLING GRP (Continued) 1000363672**

Site History: Not reported

LUST:  
 Global Id: T0608500429  
 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: T0608500429  
 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: 4089163400

LUST:  
 Global Id: T0608500429  
 Action Type: ENFORCEMENT  
 Date: 03/03/2004  
 Action: Closure/No Further Action Letter

Global Id: T0608500429  
 Action Type: REMEDIATION  
 Date: 04/19/1998  
 Action: Soil Vapor Extraction (SVE)

Global Id: T0608500429  
 Action Type: Other  
 Date: 06/26/1985  
 Action: Leak Reported

Global Id: T0608500429  
 Action Type: ENFORCEMENT  
 Date: 07/12/1989  
 Action: Notice of Responsibility - #40469

Global Id: T0608500429  
 Action Type: ENFORCEMENT  
 Date: 11/10/1997  
 Action: Staff Letter - #33010

Global Id: T0608500429  
 Action Type: ENFORCEMENT  
 Date: 12/18/1997  
 Action: Staff Letter - #33014

Global Id: T0608500429  
 Action Type: ENFORCEMENT  
 Date: 11/05/1999  
 Action: Staff Letter - #33022

**MOORE MATERIAL HANDLING GRP (Continued) 1000363672**

Global Id: T0608500429  
 Action Type: ENFORCEMENT  
 Date: 08/04/2000  
 Action: Staff Letter - #33029

Global Id: T0608500429  
 Action Type: ENFORCEMENT  
 Date: 01/24/2000  
 Action: Staff Letter - #33024

Global Id: T0608500429  
 Action Type: ENFORCEMENT  
 Date: 06/31/1999  
 Action: Staff Letter - #33019

Global Id: T0608500429  
 Action Type: RESPONSE  
 Date: 03/19/2003  
 Action: Other Report / Document

Global Id: T0608500429  
 Action Type: RESPONSE  
 Date: 10/03/1996  
 Action: Monitoring Report - Quarterly

Global Id: T0608500429  
 Action Type: RESPONSE  
 Date: 04/30/1998  
 Action: CAP/RAP - Other Report

Global Id: T0608500429  
 Action Type: RESPONSE  
 Date: 01/23/2004  
 Action: Well Destruction Report

Global Id: T0608500429  
 Action Type: RESPONSE  
 Date: 06/26/1985  
 Action: Unauthorized Release Form

Global Id: T0608500429  
 Action Type: RESPONSE  
 Date: 07/15/2000  
 Action: Remedial Progress Report

Global Id: T0608500429  
 Action Type: RESPONSE  
 Date: 01/14/2001  
 Action: Remedial Progress Report

Global Id: T0608500429  
 Action Type: RESPONSE  
 Date: 11/25/1986  
 Action: Other Report / Document

Global Id: T0608500429  
 Action Type: RESPONSE

**MOORE MATERIAL HANDLING GRP (Continued) 1000363672**

Date: 12/08/1999  
 Action: Proposed Plan

Global Id: T0608500429  
 Action Type: RESPONSE  
 Date: 08/03/2003  
 Action: Correspondence

Global Id: T0608500429  
 Action Type: RESPONSE  
 Date: 04/15/2000  
 Action: Remedial Progress Report

Global Id: T0608500429  
 Action Type: RESPONSE  
 Date: 06/28/1991  
 Action: Proposed Plan

Global Id: T0608500429  
 Action Type: RESPONSE  
 Date: 08/31/1995  
 Action: Other Workplan

Global Id: T0608500429  
 Action Type: RESPONSE  
 Date: 11/19/1997  
 Action: Monitoring Report - Quarterly

Global Id: T0608500429  
 Action Type: RESPONSE  
 Date: 01/15/1998  
 Action: Monitoring Report - Quarterly

Global Id: T0608500429  
 Action Type: RESPONSE  
 Date: 01/03/1998  
 Action: Soil and Water Investigation Workplan

Global Id: T0608500429  
 Action Type: RESPONSE  
 Date: 12/06/1999  
 Action: Soil and Water Investigation Workplan

Global Id: T0608500429  
 Action Type: RESPONSE  
 Date: 10/15/2000  
 Action: Monitoring Report - Quarterly

Global Id: T0608500429  
 Action Type: RESPONSE  
 Date: 05/04/2001  
 Action: Verbal Communication

Global Id: T0608500429  
 Action Type: RESPONSE  
 Date: 02/28/2003  
 Action: Monitoring Report - Quarterly

MOORE MATERIAL HANDLING GRP (Continued)

1000363672

Global Id: T0608500429  
 Action Type: RESPONSE  
 Date: 03/10/1992  
 Action: Other Report / Document

Global Id: T0608500429  
 Action Type: RESPONSE  
 Date: 03/06/1997  
 Action: Soil and Water Investigation Report

Global Id: T0608500429  
 Action Type: RESPONSE  
 Date: 06/20/2000  
 Action: Other Report / Document

Global Id: T0608500429  
 Action Type: RESPONSE  
 Date: 02/28/2003  
 Action: Request for Closure

Global Id: T0608500429  
 Action Type: RESPONSE  
 Date: 02/18/2003  
 Action: Other Report / Document

Global Id: T0608500429  
 Action Type: RESPONSE  
 Date: 03/23/1999  
 Action: Well Installation Report

Global Id: T0608500429  
 Action Type: RESPONSE  
 Date: 04/05/1999  
 Action: Correspondence

Global Id: T0608500429  
 Action Type: RESPONSE  
 Date: 10/30/1999  
 Action: Monitoring Report - Quarterly

LUST:

Global Id: T0608500429  
 Status: Open - Case Begin Date  
 Status Date: 06/18/1995

Global Id: T0608500429  
 Status: Open - Site Assessment  
 Status Date: 06/18/1995

Global Id: T0608500429  
 Status: Open - Site Assessment  
 Status Date: 03/19/1997

Global Id: T0608500429  
 Status: Open - Remediation  
 Status Date: 04/19/1998

MOORE MATERIAL HANDLING GRP (Continued)

1000363672

Global Id: T0608500429  
 Status: Completed - Case Closed  
 Status Date: 02/10/2004

LUST REG 2:

Region: 2  
 Facility Id: Not reported  
 Facility Status: Case Closed  
 Case Number: 06S1E32Q01F  
 How Discovered: Not reported  
 Leak Cause: Not reported  
 Leak Source: Not reported  
 Date Leak Confirmed: Not reported  
 Oversight Program: LUST  
 Prelim. Site Assessment Workplan Submitted: Not reported  
 Preliminary Site Assessment Began: 6/18/1985  
 Pollution Characterization Began: 3/19/1987  
 Pollution Remediation Plan Submitted: Not reported  
 Date Remediation Action Underway: 4/19/1998  
 Date Post Remediation Action Monitoring Began: Not reported

LUST SANTA CLARA:

Name: CLARKLIFT  
 Address: 875 MABURY RD  
 City,State,Zip: SAN JOSE, CA  
 Region: SANTA CLARA  
 SCVWD ID: 06S1E32Q01F  
 Date Closed: 02/10/2004  
 EDR Link ID: 06S1E32Q01F

HIST LUST SANTA CLARA:

Name: Clarklift  
 Address: 875 Mabury Rd  
 City: San Jose  
 Region: SANTA CLARA  
 Region Code: 2  
 SCVWD ID: 06S1E32Q01  
 Oversight Agency: SCVWD  
 Date Listed: 1986-01-01 00:00:00  
 Closed Date: 2004-02-10 00:00:00

HIST LUST:

Name: CLARKLIFT OF SAN JOSE INC  
 Address: 875 MABURY RD  
 City,State,Zip: SAN JOSE, CA 95133  
 File Number: 0002D198  
 URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002D198.pdf>  
 Region: STATE  
 Facility ID: 0000038052  
 Other: SELF SUPPLIED FUEL  
 Contact Name: EDWARD W. SHOW  
 Telephone: 4089987100  
 Owner Name: CLARKLIFTR OF SAN JOSE, INC.

MOORE MATERIAL HANDLING GRP (Continued)

1000363672

Owner Address: 875 MABURY RD.  
 Owner City,St,Zip: SAN JOSE, CA 95133  
 Total Tanks: 0003

Tank Num: 001  
 Container Num: SJ I  
 Year Installed: Not reported  
 Tank Capacity: 00002000  
 Tank Used for: PRODUCT  
 Type of Fuel: UNLEADED  
 Container Construction Thickness: Not reported  
 Leak Detection: Visual

Tank Num: 002  
 Container Num: SJ II  
 Year Installed: 1974  
 Tank Capacity: 00001000  
 Tank Used for: WASTE  
 Type of Fuel: WASTE OIL  
 Container Construction Thickness: Not reported  
 Leak Detection: Visual

Tank Num: 003  
 Container Num: SJ III  
 Year Installed: 1974  
 Tank Capacity: 00002000  
 Tank Used for: WASTE  
 Type of Fuel: WASTE OIL  
 Container Construction Thickness: 6  
 Leak Detection: Visual

Click here for Geo Tracker PDF:

FINDS:  
 Registry ID: 110013820213

Click Here:

Environmental Interest/Information System:

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities. RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:

Envid: 1000363672  
 Registry ID: 110013820213  
 DFR URL: <http://efcho.epa.gov/detailed/facility-report?fid=110013820213>  
 Name: MOORE MATERIAL HANDLING GROUP

MOORE MATERIAL HANDLING GRP (Continued)

1000363672

Address: 875 MABURY ROAD  
 City,State,Zip: SAN JOSE, CA 95133

CORTESE:

Name: CLARKLIFT  
 Address: 875 MABURY RD  
 City,State,Zip: SAN JOSE, CA 95133  
 Region: CORTESE  
 Envirostor Id: Not reported  
 Global ID: T0608500429  
 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  
 Env 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 Ut Name: Not reported  
 File Name: Active Open

CUPA SANTA CLARA:

Name: MOORE MATERIAL HANDLING GROUP  
 Address: 875 MABURY RD  
 City,State,Zip: SAN JOSE, CA 95133  
 Region: SANTA CLARA  
 PE#: 2205  
 Program Description: GENERATES 100 KG YR TO <5 TONS/YR  
 Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM  
 Latitude: 37.36263  
 Longitude: -121.884079  
 Record ID: PR0312741  
 Facility ID: FA0211078

HIST CORTESE:

edr\_fname: CLARKLIFT  
 edr\_fadd1: 875 MABURY  
 City,State,Zip: SAN JOSE, CA 95133  
 Region: CORTESE  
 Facility County Code: 43  
 Reg By: LTNKA  
 Reg Id: 43-0377

SAN JOSE HAZMAT:

Name: ROSENDIN ELECTRIC  
 Address: 875 MABURY RD  
 City,State,Zip: SAN JOSE, CA 95133

MAP FINDINGS

MOORE MATERIAL HANDLING GRP (Continued) 1000363672

Region: SAN JOSE  
 File Num: 410805  
 Class: Auto Body and Paint

WDS:  
 Name: MOORE MATERIAL HANDLING GROUP  
 Address: 875 MABURY RD  
 City: SAN JOSE  
 Facility ID: San Francisco Bay 43006590  
 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: MOORE MATERIAL HANDLING GROUP  
 Agency Address: Not reported  
 Agency City,St,Zip: 0  
 Agency Contact: Not reported  
 Agency Telephone: Not reported  
 Agency Type: Not reported  
 SIC Code: 0  
 SIC Code 2: Not reported  
 Primary Waste Type: Not reported  
 Primary Waste: Not reported  
 Waste Type2: Not reported  
 Waste2: Not reported  
 Primary Waste Type: Not reported  
 Secondary Waste: Not reported  
 Secondary Waste Type: Not reported  
 Design Flow: 0  
 Baseline Flow: 0  
 Reclamation: Not reported  
 POTW: Not reported  
 Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.  
 Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

CERS:  
 Name: CLARKLIFT  
 Address: 875 MABURY RD  
 City,State,Zip: SAN JOSE, CA 95133  
 Site ID: 228547  
 CERS ID: T060850429  
 CERS Description: Leaking Underground Storage Tank Cleanup Site

MAP FINDINGS

MOORE MATERIAL HANDLING GRP (Continued) 1000363672

Affiliation:  
 Affiliation Type Desc: Local Agency Caseworker  
 Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP  
 Entity Title: Not reported  
 Affiliation Address: 1555 Berger Drive, Suite 300  
 Affiliation City: SAN JOSE  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: 4089183400

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

R114 SSW 875 MABURY RD SAN JOSE, CA 95133 CA CUPA Listings S121473391

1/8-1/4 0.218 mi.  
 1153 ft.  
 Site 7 of 8 in cluster R  
 Relative: Higher  
 Actual: 83 ft.

CUPA SANTA CLARA:  
 Name: STURKEN AUTO BODY INC  
 Address: 875 MABURY RD  
 City,State,Zip: SAN JOSE, CA 95133  
 Region: SANTA CLARA  
 PE#: 2205  
 Program Description: GENERATES 100 KG YR TO <5 TONS/YR  
 Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM  
 Latitude: 37.36263  
 Longitude: -121.884079  
 Record ID: PR0379051  
 Facility ID: FA0258786

R115 SSW 875 MABURY RD SAN JOSE, CA 95133 CA CUPA Listings S121474568

1/8-1/4 0.218 mi.  
 1153 ft.  
 Site 8 of 8 in cluster R  
 Relative: Higher  
 Actual: 83 ft.

CUPA SANTA CLARA:  
 Name: ROSENDIN ELECTRIC FIELD SERVICES  
 Address: 875 MABURY RD  
 City,State,Zip: SAN JOSE, CA 95133  
 Region: SANTA CLARA  
 PE#: 2501  
 Program Description: HAZARDOUS MATERIALS BUSINESS PLAN  
 Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM  
 Latitude: 37.37988

MAP FINDINGS

ROSENDIN ELECTRIC FIELD SERVICES (Continued) S121474568

Longitude: -121.848984  
 Record ID: PR0401824  
 Facility ID: FA0269980

U116 SSE 999 MABURY RD SAN JOSE, CA 95133 CA CUPA Listings S121475000

1/8-1/4 0.220 mi.  
 1163 ft.  
 Site 1 of 2 in cluster U  
 Relative: Higher  
 Actual: 87 ft.

CUPA SANTA CLARA:  
 Name: MEYERS, LEE COMPANY  
 Address: 999 MABURY RD  
 City,State,Zip: SAN JOSE, CA 95133  
 Region: SANTA CLARA  
 PE#: 2501  
 Program Description: HAZARDOUS MATERIALS BUSINESS PLAN  
 Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM  
 Latitude: 37.362143  
 Longitude: -121.880026  
 Record ID: PR0397440  
 Facility ID: FA0700596

U117 SSE 999 MABURY RD SAN JOSE, CA 95133 CA CUPA Listings S115780454

1/8-1/4 0.220 mi.  
 1163 ft.  
 Site 2 of 2 in cluster U  
 Relative: Higher  
 Actual: 87 ft.

CUPA SANTA CLARA:  
 Name: SOUTHERNCARLSON, INC  
 Address: 999 MABURY RD  
 City,State,Zip: SAN JOSE, CA 95133  
 Region: SANTA CLARA  
 PE#: Not reported  
 Program Description: HMBP FACILITY, 4-6 CHEMICALS  
 Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM  
 Latitude: 37.36255  
 Longitude: -121.87881  
 Record ID: PR0427988  
 Facility ID: FA0285488

SAN JOSE HAZMAT:  
 Name: SOUTHERNCARLSON INC  
 Address: 999 MABURY RD  
 City,State,Zip: SAN JOSE, CA 95133  
 Region: SAN JOSE  
 File Num: 402413  
 Class: Auto Wrecking/Misc Simple Facility  
 Name: O/B (MEYERS, LEE COMPANY)  
 Address: 999 MABURY RD  
 City,State,Zip: SAN JOSE, CA 95133-1089  
 Date of Data: AS OF 02/07/2014  
 Region: SAN JOSE  
 File Num: 402413

MAP FINDINGS

SOUTHERNCARLSON, INC (Continued) S115780454

Class: Auto Wrecking/Misc Simple Facility

CERS:  
 Name: SOUTHERNCARLSON, INC  
 Address: 999 MABURY RD  
 City,State,Zip: SAN JOSE, CA 95133  
 Site ID: 417059  
 CERS ID: 10724773  
 CERS Description: Chemical Storage Facilities

Coordinates:  
 Site ID: 417059  
 Facility Name: SOUTHERNCARLSON, INC  
 Env Int Type Code: HMBP  
 Program ID: 10724773  
 Coord Name: Not reported  
 Ref Point Type Desc: Center of a facility or station.  
 Latitude: 37.382550  
 Longitude: -121.878810

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: 999 Mabury rd  
 Affiliation City: San Jose  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 95133  
 Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
 Entity Name: Mark Tabaldi  
 Entity Title: Regional Operation Manager  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
 Entity Name: Mike Gottschalk  
 Entity Title: Not reported  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported

**SOUTHERNCARLSON, INC (Continued)**

S115780454

Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: (408) 294-7227  
 Affiliation Type Desc: Parent Corporation  
 Entity Name: SouthernCarlson Inc  
 Entity Title: Not reported  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported  
 Affiliation Type Desc: Document Preparer  
 Entity Name: Mark Tabaldi  
 Entity Title: Not reported  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported  
 Affiliation Type Desc: Environmental Contact  
 Entity Name: Mike Gottschalk  
 Entity Title: Not reported  
 Affiliation Address: 999 Mabury Rd  
 Affiliation City: San Jose  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 95133  
 Affiliation Phone: Not reported  
 Affiliation Type Desc: Legal Owner  
 Entity Name: Kyocera Industrial Tool, Inc.  
 Entity Title: Not reported  
 Affiliation Address: 999 Mabury Rd  
 Affiliation City: San Jose  
 Affiliation State: CA  
 Affiliation Country: United States  
 Affiliation Zip: 95133  
 Affiliation Phone: (408) 294-7227

**ABBOTT OIL (Continued)**

S101309376

Leak Source: Tank  
 Date Leak Confirmed: 1/18/1990  
 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: ABBOTT OIL  
 Address: 1020 BERRYESSA RD  
 City,State,Zip: SAN JOSE, CA 95133  
 Region: CORTESE  
 Envirostor Id: Not reported  
 Global ID: T060850093  
 Site/Facility Type: LUST CLEANUP SITE  
 Cleanup Status: OPEN - VERIFICATION MONITORING  
 Status Date: Not reported  
 Site Code: Not reported  
 Latitude: Not reported  
 Longitude: Not reported  
 Owner: Not reported  
 Enf Type: Not reported  
 Swat R: Not reported  
 Flag: active  
 Order No: Not reported  
 Waste Discharge System No: Not reported  
 Effective Date: Not reported  
 Region 2: Not reported  
 WID Id: Not reported  
 Solid Waste Id No: Not reported  
 Waste Management Unit Name: Not reported  
 File Name: Active Open  
 HIST CORTESE:  
 edr\_fname: ABBOTT OIL  
 edr\_fadd1: 1020A BERRYESSA RD  
 City,State,Zip: SAN JOSE, CA  
 Region: CORTESE  
 Facility County Code: 43  
 Reg By: LTNKA  
 Reg Id: 43-0021  
 CERS:  
 Name: ABBOTT OIL  
 Address: 1020 BERRYESSA RD  
 City,State,Zip: SAN JOSE, CA 95133  
 Site ID: 214866  
 CERS ID: T060850093  
 CERS Description: Leaking Underground Storage Tank Cleanup Site  
 Affiliation:  
 Affiliation Type Desc: Regional Board Caseworker  
 Entity Name: CLEET CARLTON - SAN FRANCISCO BAY RWQCB (REGION 2)

V118 SW 1020 BERRYESSA RD  
 1/8-1/4 SAN JOSE, CA 95133  
 0.224 mi.  
 1185 ft. Site 1 of 7 in cluster V  
 Relative: LUST REG 2:  
 Higher Region: 2  
 Actual: Facility Id: 43-0021  
 82 ft. Facility Status: Leak being confirmed  
 Case Number: 43-0021  
 How Discovered: Tank Closure  
 Leak Cause: Structure Failure

CA LUST S101309376  
 CA Cortese N/A  
 CA HIST CORTESE  
 CA CERS

**ABBOTT OIL (Continued)**

S101309376

Entity Title: Not reported  
 Affiliation Address: 1515 CLAY STREET, SUITE 1400  
 Affiliation City: OAKLAND  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported  
 Affiliation Type Desc: Local Agency Caseworker  
 Entity Name: GEORGE COOK - SANTA CLARA VALLEY WATER DISTRICT  
 Entity Title: Not reported  
 Affiliation Address: Not reported  
 Affiliation City: SANTA CLARA  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported

**SAN JOSE TERMINAL (Continued)**

U001603118

SWEEPS UST:  
 Name: CHEVRON  
 Address: 1020 BERRYESSA RD  
 City: SAN JOSE  
 Status: Not reported  
 Comp Number: 402146  
 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: 43-060-402146-000001  
 Tank Status: Not reported  
 Capacity: 2000  
 Active Date: Not reported  
 Tank Use: M.V. FUEL  
 STG: PRODUCT  
 Content: DIESEL  
 Number Of Tanks: 3  
 Name: CHEVRON  
 Address: 1020 BERRYESSA RD  
 City: SAN JOSE  
 Status: Not reported  
 Comp Number: 402146  
 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: 43-060-402146-000003  
 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  
 Name: CHEVRON  
 Address: 1020 BERRYESSA RD  
 City: SAN JOSE  
 Status: Not reported  
 Comp Number: 402146  
 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: 43-060-402146-000006  
 Tank Status: Not reported  
 Capacity: 150  
 Active Date: Not reported  
 Tank Use: UNKNOW

V119 SW 1020 BERRYESSA RD  
 1/8-1/4 SAN JOSE, CA 95133  
 0.224 mi.  
 1185 ft. Site 2 of 7 in cluster V

CA AST U001603118  
 CA SWEEPS UST N/A  
 CA HIST UST

Relative: AST:  
 Higher Name: SAN JOSE TERMINAL  
 Actual: Address: 1020 BERRYESSA RD.  
 82 ft. City/Zip: SAN JOSE,  
 Certified Unified Program Agencies: Santa Clara County  
 Owner: CHEVRON U.S.A.  
 Total Gallons: 6,932.103  
 CERSID: Not reported  
 Facility ID: Not reported  
 Business Name: Not reported  
 Phone: Not reported  
 Fax: Not reported  
 Mailing Address: Not reported  
 Mailing Address City: Not reported  
 Mailing Address State: Not reported  
 Mailing Address Zip Code: Not reported  
 Operator Name: Not reported  
 Operator Phone: Not reported  
 Owner Phone: Not reported  
 Owner Mail Address: Not reported  
 Owner State: Not reported  
 Owner Zip Code: Not reported  
 Owner Country: Not reported  
 Property Owner Name: Not reported  
 Property Owner Phone: Not reported  
 Property Owner Mailing Address: Not reported  
 Property Owner City: Not reported  
 Property Owner Stat: Not reported  
 Property Owner Zip Code: Not reported  
 Property Owner Country: Not reported  
 EPAID: Not reported

**SAN JOSE TERMINAL (Continued)**

U001603118

STG: PRODUCT  
 Content: Not reported  
 Number Of Tanks: Not reported

**HIST UST:**

Name: SAN JOSE TERMINAL  
 Address: 1020 BERRYESSA RD  
 City,State,Zip: SAN JOSE, CA 95133  
 File Number: 0002D0AB  
 URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002D0AB.pdf  
 Region: STATE  
 Facility ID: 0000013502  
 Facility Type: Other  
 Other Type: BULK TERMINAL  
 Contact Name: G. CUSHNIE  
 Telephone: 4158385311  
 Owner Name: CHEVRON USA  
 Owner Address: 2 ANNABEL LANE  
 Owner City,St,Zip: SAN RAMON, CA 94583  
 Total Tanks: 0005

Tank Num: 001  
 Container Num: 1  
 Year Installed: 1966  
 Tank Capacity: 00001000  
 Tank Used for: PRODUCT  
 Type of Fuel: 06  
 Container Construction Thickness: Not reported  
 Leak Detection: Visual, Stock Inventor

Tank Num: 001  
 Container Num: SJ1  
 Year Installed: 1965  
 Tank Capacity: 00000560  
 Tank Used for: PRODUCT  
 Type of Fuel: UNLEADED  
 Container Construction Thickness: 1/4  
 Leak Detection: Pressure Test

Tank Num: 002  
 Container Num: 2  
 Year Installed: 1964  
 Tank Capacity: 00001000  
 Tank Used for: PRODUCT  
 Type of Fuel: Not reported  
 Container Construction Thickness: Not reported  
 Leak Detection: Visual, Stock Inventor

Tank Num: 003  
 Container Num: 3  
 Year Installed: 1980  
 Tank Capacity: 00001000  
 Tank Used for: PRODUCT  
 Type of Fuel: Not reported  
 Container Construction Thickness: Not reported  
 Leak Detection: Visual

**SAN JOSE TERMINAL (Continued)**

U001603118

Tank Num: 004  
 Container Num: 4  
 Year Installed: 1964  
 Tank Capacity: 00000500  
 Tank Used for: PRODUCT  
 Type of Fuel: Not reported  
 Container Construction Thickness: Not reported  
 Leak Detection: Visual, Stock Inventor

Tank Num: 005  
 Container Num: 6  
 Year Installed: 1964  
 Tank Capacity: 00000500  
 Tank Used for: WASTE  
 Type of Fuel: WASTE OIL  
 Container Construction Thickness: Not reported  
 Leak Detection: Visual, Stock Inventor

Click here for Geo Tracker PDF:

**V120 SW**  
 1020 BERRYESSA RD  
 SAN JOSE, CA 95133  
 0.224 mi.  
 1165 ft.  
 Relative: Higher  
 Actual: 82 ft.

**CHEVRON SAN JOSE TERMINAL**  
 1020 BERRYESSA RD  
 SAN JOSE, CA 95133  
 Site 3 of 7 in cluster V

CA LUST  
 CA CPS-SLIC  
 CA AZT  
 CA CERS HAZ WASTE  
 CA CERS TANKS  
 CA CUPA Listings  
 CA ENF  
 CA HIST CORTESE  
 CA HAZMAT  
 CA CQWS  
 CA CERS

**LUST:**

Name: ABBOTT OIL  
 Address: 1020 BERRYESSA RD  
 City,State,Zip: SAN JOSE, CA 95133  
 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=T0608500093  
 Global ID: T0608500093  
 Latitude: 37.384334  
 Longitude: -121.88443  
 Status: Open - Verification Monitoring  
 Status Date: 09/26/2017  
 Case Worker: KER  
 RB Case Number: 43-0021  
 Local Agency: SANTA CLARA VALLEY WATER DISTRICT  
 File Location: Local Agency  
 Local Case Number: Not reported  
 Potential Media Affect: Soil  
 Potential Contaminants of Concern: Diesel  
 Site History: The site is located at 1020 Berryessa Road and currently operates as a Chevron Bulk Fuel Terminal. The terminal facility covers approximately 10 acres and consists of a retention pond, bulk fuel storage tanks, a pipeline-terminal center, buildings, and truck load-out facilities. The current site configuration is shown on the site plan. The fuel terminal, in operation since the mid-1960s, is used as a transfer station distributing motor fuel and jet fuel

**CHEVRON SAN JOSE TERMINAL (Continued)**

S103620580

throughout the San Francisco Bay Area. The facility receives refined petroleum-hydrocarbon products from the Chevron Richmond Refinery by pipeline. This site is related to two separate cases under the Site Cleanup Program (CASE #: 2189.8309) and Waste Discharge Requirements (ORDER# 90-113). Information regarding the Site Cleanup Program case can be found at: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=SL374291196

**LUST:**

Global ID: T0608500093  
 Contact Type: Local Agency Caseworker  
 Contact Name: George Cook  
 Organization Name: SANTA CLARA VALLEY WATER DISTRICT  
 Address: Not reported  
 City: SANTA CLARA  
 Email: Not reported  
 Phone Number: Not reported

**LUST:**

Global ID: T0608500093  
 Action Type: Other  
 Date: 01/19/1990  
 Action: Leak Reported

Global ID: T0608500093  
 Action Type: Other  
 Date: 01/19/1990  
 Action: Leak Discovery

Global ID: T0608500093  
 Action Type: Other  
 Date: 01/19/1990  
 Action: Leak Stopped

Global ID: T0608500093  
 Action Type: ENFORCEMENT  
 Date: 07/19/2016  
 Action: Email Correspondence

**LUST:**

Global ID: T0608500093  
 Status: Open - Case Begin Date  
 Status Date: 01/19/1990

Global ID: T0608500093  
 Status: Open - Site Assessment  
 Status Date: 01/19/1990

Global ID: T0608500093  
 Status: Open - inactive  
 Status Date: 06/02/2009

Global ID: T0608500093  
 Status: Open - Remediation  
 Status Date: 06/02/2009

**CHEVRON SAN JOSE TERMINAL (Continued)**

S103620580

Global ID: T0608500093  
 Status: Open - Verification Monitoring  
 Status Date: 09/26/2017

**LUST SANTA CLARA:**

Name: CHEVRON #10-01272  
 Address: 1020 BERRYESSA RD  
 City,State,Zip: SAN JOSE, CA  
 Region: SANTA CLARA  
 SCVWD ID: 06S1E32K01F  
 Date Closed: Not reported  
 EDR Link ID: 06S1E32K01F

**CPS-SLIC:**

Name: CHEVRON SAN JOSE BERRYESSA FUEL TERMINAL #1001272  
 Address: 1020 BERRYESSA ROAD  
 City,State,Zip: SAN JOSE, CA 95133  
 Region: STATE  
 Facility Status: Open - Verification Monitoring  
 Status Date: 05/03/2011  
 Global ID: SL374291196  
 Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)  
 Lead Agency Case Number: Not reported  
 Latitude: 37.383952  
 Longitude: -121.884566  
 Case Type: Cleanup Program Site  
 Case Worker: KER  
 Local Agency: Not reported  
 RB Case Number: 2189.8309  
 File Location: Regional Board  
 Potential Media Affected: Other Groundwater (uses other than drinking water), Soil, Soil Vapor, Well used for drinking water supply  
 Potential Contaminants of Concern: Benzene, Toluene, Xylene, Diesel, Gasoline, Heating Oil / Fuel Oil, Waste Oil / Motor / Hydraulic / Lubricating  
 Site History: The site is an operating Chevron bulk fuel terminal and consists of a retention pond, bulk fuel storage tanks, a pipeline-terminal center, buildings, and truck load-out facilities. Since the mid-1960s, the bulk fuel terminal has been in operation as a transfer station for the distribution of vehicular and jet fuels. The facility receives refined petroleum hydrocarbon products via pipeline from the Chevron refinery in Richmond, California. The products are stored at the bulk fuel facility in above ground storage tanks, and are subsequently distributed from the facility by tanker trucks to various locations. Several spills and leaks were reported for this site between February, 1984 and July, 1986. Reports of these spills and leaks were based on observation or detection of hydrocarbons (I-ICs) in soil and groundwater monitoring wells. The storage tanks and oil water separators may be sources for the leaks. Site Cleanup requirements were adopted for this site in January 1990. The Order included tasks for onsite investigation and remediation, offsite investigation and remediation, and final cleanup for both onsite and offsite. Investigation of the extent of the problem and installation of onsite interim remedial actions has been ongoing. This site is related to two separate cases under the Leaking Underground Storage Tank (CASE #: 43-0021) and Waste Discharge Requirements (ORDER# 90-113).



CHEVRON SAN JOSE TERMINAL (Continued) S103620580

Information regarding the Leaking Underground Storage Tank case can be found at:  
[http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=TR668500093](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=TR668500093)

Click here to access the California GeoTracker records for this facility:

AST:  
 Name: CHEVRON SAN JOSE TERMINAL  
 Address: 1020 BERRYESSA RD  
 City/Zip: SAN JOSE,95133  
 Certified Unified Program Agencies: Not reported  
 Owner: CHEVRON PRODUCTS COMPANY (A DIVISION OF CHEVRON U.S.A. INC.)  
 Total Gallons: Not reported  
 CERSID: 10343905  
 Facility ID: Not reported  
 Business Name: Chevron Products Company - Mktg Terminals  
 Phone: 408-392-2011  
 Fax: 408-452-0946  
 Mailing Address: 1020 BERRYESSA ROAD  
 Mailing Address City: SAN JOSE  
 Mailing Address State: CA  
 Mailing Address Zip Code: 95133  
 Operator Name: CHEVRON PRODUCTS COMPANY (A DIVISION OF CHEVRON U.S.A. INC.)  
 Operator Phone: 408-392-2011  
 Owner Phone: 9258429002  
 Owner Mail Address: 6001 BOLLINGER CANYON ROAD  
 Owner State: CA  
 Owner Zip Code: 94583  
 Owner Country: United States  
 Property Owner Name: CHEVRON PRODUCTS COMPANY (A DIVISION OF CHEVRON U.S.A. INC.)  
 Property Owner Phone: 408-392-2011  
 Property Owner Mailing Address: 1020 BERRYESSA RD  
 Property Owner City: SAN JOSE  
 Property Owner Stat: CA  
 Property Owner Zip Code: 95133  
 Property Owner Country: United States  
 EPAID: CAT000614982

CERS HAZ WASTE:  
 Name: CHEVRON SAN JOSE TERMINAL  
 Address: 1020 BERRYESSA RD  
 City,State,Zip: SAN JOSE, CA 95133  
 Site ID: 104874  
 CERS ID: 10343905  
 CERS Description: RCRA LQ HW Generator

Name: CHEVRON SAN JOSE TERMINAL  
 Address: 1020 BERRYESSA RD  
 City,State,Zip: SAN JOSE, CA 95133  
 Site ID: 104874  
 CERS ID: 10343905  
 CERS Description: Hazardous Waste Generator

CERS TANKS:  
 Name: CHEVRON SAN JOSE TERMINAL

CHEVRON SAN JOSE TERMINAL (Continued) S103620580

Address: 1020 BERRYESSA RD  
 City,State,Zip: SAN JOSE, CA 95133  
 Site ID: 104874  
 CERS ID: 10343905  
 CERS Description: Aboveground Petroleum Storage

CUPA SANTA CLARA:  
 Name: CHEVRON SAN JOSE TERMINAL  
 Address: 1020 BERRYESSA RD  
 City,State,Zip: SAN JOSE, CA 95133  
 Region: SANTA CLARA  
 PE#: Not reported  
 Program Description: GENERATES 50 TO <250 TONS/YR (RCRA LQG)  
 Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM  
 Latitude: 37.364641  
 Longitude: -121.884663  
 Record ID: PR0314235  
 Facility ID: FA0205304

Name: CHEVRON SAN JOSE TERMINAL  
 Address: 1020 BERRYESSA RD  
 City,State,Zip: SAN JOSE, CA 95133  
 Region: SANTA CLARA  
 PE#: Not reported  
 Program Description: HMBP FACILITY, 16-21 CHEMICALS  
 Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM  
 Latitude: 37.364641  
 Longitude: -121.884663  
 Record ID: PR0396388  
 Facility ID: FA0205304

Name: CHEVRON SAN JOSE TERMINAL  
 Address: 1020 BERRYESSA RD  
 City,State,Zip: SAN JOSE, CA 95133  
 Region: SANTA CLARA  
 PE#: 2013  
 Program Description: APSA FACILITY-50,000+ GAL CAPACITY  
 Program Identifier: DEH PERMIT-ABOVEGROUND PETROLEUM STORAGE ACT PROGRAM  
 Latitude: 37.364641  
 Longitude: -121.884663  
 Record ID: PR0399626  
 Facility ID: FA0205304

Name: CHEVRON SAN JOSE TERMINAL  
 Address: 1020 BERRYESSA RD  
 City,State,Zip: SAN JOSE, CA 95133  
 Region: SANTA CLARA  
 PE#: 2225  
 Program Description: ONSITE HAZ WASTE RECYCLER > 100 KG/MO  
 Program Identifier: Not reported  
 Latitude: 37.364641  
 Longitude: -121.884663  
 Record ID: PR043837  
 Facility ID: FA0205304

ENF:

CHEVRON SAN JOSE TERMINAL (Continued) S103620580

Name: 1020 BERRYESSA, TRMNL 100 1272  
 Address: 1020 BERRYESSA  
 City,State,Zip: SAN JOSE, CA  
 Region: 2  
 Facility Id: 201352  
 Agency Name: Chevron Environmental Management Company  
 Place Type: Facility  
 Place Subtype: Not reported  
 Facility Type: Industrial  
 Agency Type: Privately-Owned Business  
 # Of Agencies: 1  
 Place Latitude: Not reported  
 Place Longitude: Not reported  
 SIC Code 1: 5171  
 SIC Desc 1: Petroleum Bulk Stations and Terminals  
 SIC Code 2: 5983  
 SIC Desc 2: Fuel Oil Dealers  
 SIC Code 3: 5984  
 SIC Desc 3: Liquefied Petroleum Gas (Bottled Gas) Dealers  
 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: AGT  
 Program Category1: TANKS  
 Program Category2: TANKS  
 # Of Programs: 1  
 WQID: 2 438309N02  
 Reg Measure Id: 156737  
 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  
 30TH: Not reported  
 Application Fee Amt Received: Not reported  
 Status: Never Active  
 Status Date: 02/20/2013  
 Effective Date: Not reported  
 Expiration/Review Date: Not reported  
 Termination Date: Not reported  
 WDR Review - Amend: Not reported

CHEVRON SAN JOSE TERMINAL (Continued) S103620580

WDR Review - Revise/Renew: Not reported  
 WDR Review - Rescind: Not reported  
 WDR Review - No Action Required: Not reported  
 WDR Review - Pending: Not reported  
 WDR Review - Planned: Not reported  
 Status Enrollee: N  
 Individual/General: I  
 Fee Code: Not reported  
 Direction/Voice: Passive  
 Enforcement Id(EID): 225052  
 Region: 2  
 Order / Resolution Number: UNKNOWN  
 Enforcement Action Type: 13267 Letter  
 Effective Date: 12/31/1999  
 Adoption/Issuance Date: Not reported  
 Achieve Date: Not reported  
 Termination Date: Not reported  
 ACL Issuance Date: Not reported  
 EPL Issuance Date: Not reported  
 Status: Historical  
 Title: Enforcement - 2 438309N02  
 Description: Not reported  
 Program: AGT  
 Latest Milestone Completion Date: Not reported  
 # Of Programs: 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: 1020 BERRYESSA, TRMNL 100 1272  
 Address: 1020 BERRYESSA  
 City,State,Zip: SAN JOSE, CA  
 Region: 2  
 Facility Id: 201352  
 Agency Name: Chevron Environmental Management Company  
 Place Type: Facility  
 Place Subtype: Not reported  
 Facility Type: Industrial  
 Agency Type: Privately-Owned Business  
 # Of Agencies: 1  
 Place Latitude: Not reported  
 Place Longitude: Not reported  
 SIC Code 1: 5171  
 SIC Desc 1: Petroleum Bulk Stations and Terminals  
 SIC Code 2: 5983  
 SIC Desc 2: Fuel Oil Dealers  
 SIC Code 3: 5984  
 SIC Desc 3: Liquefied Petroleum Gas (Bottled Gas) Dealers  
 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

CHEVRON SAN JOSE TERMINAL (Continued)

S103620580

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: UNREGS  
 Program Category1: UNREGS  
 Program Category2: UNREGS  
 # Of Programs: 1  
 WID: 2 438309N02  
 Reg Measure Id: 162316  
 Reg Measure Type: Unregulated  
 Region: 2  
 Order #: Not reported  
 Npdes# CA#: Not reported  
 Major-Minor: Not reported  
 Npdes Type: Not reported  
 Reclamation: Not reported  
 Dredge Fill Fee: Not reported  
 301H: Not reported  
 Application Fee Amt Received: Not reported  
 Status: Never Active  
 Status Date: 02/21/2013  
 Effective Date: Not reported  
 Expiration/Review Date: Not reported  
 Termination Date: Not reported  
 WDR Review - Amend: Not reported  
 WDR Review - Revise/Renew: Not reported  
 WDR Review - Rescind: Not reported  
 WDR Review - No Action Required: Not reported  
 WDR Review - Pending: Not reported  
 WDR Review - Planned: Not reported  
 Status Enrollee: N  
 Individual/General: 1  
 Fee Code: Not reported  
 Direction/Voice: Passive  
 Enforcement Id(EID): 222951  
 Region: 2  
 Order / Resolution Number: 95-063  
 Enforcement Action Type: Clean-up and Abatement Order  
 Effective Date: 04/19/1995  
 Adoption/Issuance Date: Not reported  
 Achieve Date: Not reported  
 Termination Date: Not reported  
 ACL Issuance Date: Not reported  
 EPL Issuance Date: Not reported  
 Status: Historical  
 Title: Enforcement - 2 438309N02  
 Description: SCR-  
 Program: UNREGS  
 Latest Milestone Completion Date: Not reported

CHEVRON SAN JOSE TERMINAL (Continued)

S103620580

# Of Programs: 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: 1020 BERRYESSA, TRMNL 100 1272  
 Address: 1020 BERRYESSA  
 City, State, Zip: SAN JOSE, CA 2  
 Region: 201352  
 Facility Id: Chevron Environmental Management Company  
 Agency Name: Facility  
 Place Type: Not reported  
 Place Subtype: Not reported  
 Facility Type: Industrial  
 Agency Type: Privately-Owned Business  
 # Of Agencies: 1  
 Place Latitude: Not reported  
 Place Longitude: Not reported  
 SIC Code 1: 5171  
 SIC Desc 1: Petroleum Bulk Stations and Terminals  
 SIC Code 2: 5983  
 SIC Desc 2: Fuel Oil Dealers  
 SIC Code 3: 5984  
 SIC Desc 3: Liquefied Petroleum Gas (Bottled Gas) Dealers  
 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: UNREGS  
 Program Category1: UNREGS  
 Program Category2: UNREGS  
 # Of Programs: 1  
 WID: 2 438309N02  
 Reg Measure Id: 162316  
 Reg Measure Type: Unregulated  
 Region: 2  
 Order #: Not reported  
 Npdes# CA#: Not reported  
 Major-Minor: Not reported  
 Npdes Type: Not reported  
 Reclamation: Not reported

CHEVRON SAN JOSE TERMINAL (Continued)

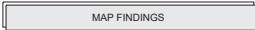
S103620580

Dredge Fill Fee: Not reported  
 301H: Not reported  
 Application Fee Amt Received: Never Active  
 Status: 02/21/2013  
 Status Date: 02/21/2013  
 Effective Date: Not reported  
 Expiration/Review Date: Not reported  
 Termination Date: Not reported  
 WDR Review - Amend: Not reported  
 WDR Review - Revise/Renew: Not reported  
 WDR Review - Rescind: Not reported  
 WDR Review - No Action Required: Not reported  
 WDR Review - Pending: Not reported  
 WDR Review - Planned: Not reported  
 Status Enrollee: N  
 Individual/General: 1  
 Fee Code: Not reported  
 Direction/Voice: Passive  
 Enforcement Id(EID): 220066  
 Region: 2  
 Order / Resolution Number: 89-046  
 Enforcement Action Type: Clean-up and Abatement Order  
 Effective Date: 04/25/1989  
 Adoption/Issuance Date: Not reported  
 Achieve Date: 1/17/1990  
 Termination Date: Not reported  
 ACL Issuance Date: Not reported  
 EPL Issuance Date: Not reported  
 Status: Historical  
 Title: Enforcement - 2 438309N02  
 Description: ISSUED TO GET GW CLEANUP STARTED  
 Program: UNREGS  
 Latest Milestone Completion Date: 1/17/1990  
 # Of Programs: 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: 1020 BERRYESSA, TRMNL 100 1272  
 Address: 1020 BERRYESSA  
 City, State, Zip: SAN JOSE, CA 2  
 Region: 201352  
 Facility Id: Chevron Environmental Management Company  
 Agency Name: Facility  
 Place Type: Not reported  
 Place Subtype: Not reported  
 Facility Type: Industrial  
 Agency Type: Privately-Owned Business  
 # Of Agencies: 1  
 Place Latitude: Not reported  
 Place Longitude: Not reported  
 SIC Code 1: 5171  
 SIC Desc 1: Petroleum Bulk Stations and Terminals

CHEVRON SAN JOSE TERMINAL (Continued)

S103620580

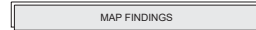
SIC Code 2: 5983  
 SIC Desc 2: Fuel Oil Dealers  
 SIC Code 3: 5984  
 SIC Desc 3: Liquefied Petroleum Gas (Bottled Gas) Dealers  
 NAICS Code 1: Not reported  
 NAICS Desc 1: Not reported  
 NAICS Code 2: Not reported  
 NAICS Desc 2: Not reported  
 NAICS Code 3: Not reported  
 NAICS Desc 3: Not 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: UNREGS  
 Program Category1: UNREGS  
 Program Category2: UNREGS  
 # Of Programs: 1  
 WID: 2 438309N02  
 Reg Measure Id: 162316  
 Reg Measure Type: Unregulated  
 Region: 2  
 Order #: Not reported  
 Npdes# CA#: Not reported  
 Major-Minor: Not reported  
 Npdes Type: Not reported  
 Reclamation: Not reported  
 Dredge Fill Fee: Not reported  
 301H: Not reported  
 Application Fee Amt Received: Not reported  
 Status: Never Active  
 Status Date: 02/21/2013  
 Effective Date: Not reported  
 Expiration/Review Date: Not reported  
 Termination Date: Not reported  
 WDR Review - Amend: Not reported  
 WDR Review - Revise/Renew: Not reported  
 WDR Review - Rescind: Not reported  
 WDR Review - No Action Required: Not reported  
 WDR Review - Pending: Not reported  
 WDR Review - Planned: Not reported  
 Status Enrollee: N  
 Individual/General: 1  
 Fee Code: Not reported  
 Direction/Voice: Passive  
 Enforcement Id(EID): 219969  
 Region: 2  
 Order / Resolution Number: 90-015  
 Enforcement Action Type: Clean-up and Abatement Order  
 Effective Date: 01/17/1990  
 Adoption/Issuance Date: Not reported



**CHEVRON SAN JOSE TERMINAL (Continued)** **S103620580**

Achieve Date: 4/19/1995  
 Termination Date: Not reported  
 ACL Issuance Date: Not reported  
 EPL Issuance Date: Not reported  
 Status: Historical  
 Title: Enforcement - 2 438309N02  
 Description: SCR-IMPLEMENT & EVALUATE INTERIM THEN FINAL CLEANUP ACTIONS FOR ONSITE & OFFSITE POLLUTION.  
 Program: UNREGS  
 Latest Milestone Completion Date: 4/19/1995  
 # Of Programs: 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: 1020 BERRYESSA, TRMNL 100 1272  
 Address: 1020 BERRYESSA  
 City,State,Zip: SAN JOSE, CA 2  
 Region: 2  
 Facility Id: 201352  
 Agency Name: Chevron Environmental Management Company  
 Place Type: Facility  
 Place Subtype: Not reported  
 Facility Type: Industrial  
 Agency Type: Privately-Owned Business  
 # Of Agencies: 1  
 Place Latitude: Not reported  
 Place Longitude: Not reported  
 SIC Code 1: 5171  
 SIC Desc 1: Petroleum Bulk Stations and Terminals  
 SIC Code 2: 5983  
 SIC Desc 2: Fuel Oil Dealers  
 SIC Code 3: 5984  
 SIC Desc 3: Liquefied Petroleum Gas (Bottled Gas) Dealers  
 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: UNREGS  
 Program Category 1: UNREGS  
 Program Category 2: UNREGS



**CHEVRON SAN JOSE TERMINAL (Continued)** **S103620580**

# Of Programs: 1  
 WDIID: 2 438309N02  
 Reg Measure Id: 162316  
 Reg Measure Type: Unregulated  
 Region: 2  
 Order #: Not reported  
 Npdes# CA#: Not reported  
 Major-Minor: Not reported  
 Npdes Type: Not reported  
 Reclamation: Not reported  
 Dredge Fill Fee: Not reported  
 301H: Not reported  
 Application Fee Amt Received: Not reported  
 Status: Never Active  
 Status Date: 02/21/2013  
 Effective Date: Not reported  
 Expiration/Review Date: Not reported  
 Termination Date: Not reported  
 WDR Review - Amend: Not reported  
 WDR Review - Revise/Renew: Not reported  
 WDR Review - Rescind: Not reported  
 WDR Review - No Action Required: Not reported  
 WDR Review - Pending: Not reported  
 WDR Review - Planned: Not reported  
 Status Enrollee: N  
 Individual/General: I  
 Fee Code: Not reported  
 Direction/Voice: Passive  
 Enforcement Id(EID): 219827  
 Region: 2  
 Order / Resolution Number: 91-019  
 Enforcement Action Type: Clean-up and Abatement Order  
 Effective Date: 02/20/1991  
 Adoption/Issuance Date: Not reported  
 Achieve Date: 4/19/1995  
 Termination Date: Not reported  
 ACL Issuance Date: Not reported  
 EPL Issuance Date: Not reported  
 Status: Historical  
 Title: Enforcement - 2 438309N02  
 Description: SCR-REVISE SUBMITTAL OF DATES UNDER 90-015 DUE TO DELAYS RESULTING FROM ACCESS AGREEMENTS.  
 Program: UNREGS  
 Latest Milestone Completion Date: 4/19/1995  
 # Of Programs: 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: 1020 BERRYESSA, TRMNL 100 1272  
 Address: 1020 BERRYESSA  
 City,State,Zip: SAN JOSE, CA 2  
 Region: 2



**CHEVRON SAN JOSE TERMINAL (Continued)** **S103620580**

Facility Id: 201352  
 Agency Name: Chevron Environmental Management Company  
 Place Type: Facility  
 Place Subtype: Not reported  
 Facility Type: Industrial  
 Agency Type: Privately-Owned Business  
 # Of Agencies: 1  
 Place Latitude: Not reported  
 Place Longitude: Not reported  
 SIC Code 1: 5171  
 SIC Desc 1: Petroleum Bulk Stations and Terminals  
 SIC Code 2: 5983  
 SIC Desc 2: Fuel Oil Dealers  
 SIC Code 3: 5984  
 SIC Desc 3: Liquefied Petroleum Gas (Bottled Gas) Dealers  
 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: 0.02016  
 Threat To Water Quality: 2  
 Complexity: B  
 Pretreatment: X - Facility is not a POTW  
 Facility Waste Type: Contaminated ground water  
 Facility Waste Type 2: Not reported  
 Facility Waste Type 3: Not reported  
 Facility Waste Type 4: Not reported  
 Program: NPDNONMUNIPRCS  
 Program Category 1: NPDESWW  
 Program Category 2: NPDESWW  
 # Of Programs: 1  
 WDIID: 2 438309002  
 Reg Measure Id: 183065  
 Reg Measure Type: Enrollee  
 Region: 2  
 Order #: 98-078  
 Npdes# CA#: CAG912002  
 Major-Minor: Minor  
 Npdes Type: Not reported  
 Reclamation: N - No  
 Dredge Fill Fee: Not reported  
 301H: Not reported  
 Application Fee Amt Received: 2000  
 Status: Historical  
 Status Date: 06/17/2005  
 Effective Date: 03/13/2000  
 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



**CHEVRON SAN JOSE TERMINAL (Continued)** **S103620580**

WDR Review - Planned: Not reported  
 Status Enrollee: Y  
 Individual/General: I  
 Fee Code: Not reported  
 Direction/Voice: Passive  
 Enforcement Id(EID): 225733  
 Region: 2  
 Order / Resolution Number: UNKNOWVN  
 Enforcement Action Type: Notice of Violation  
 Effective Date: 10/19/2000  
 Adoption/Issuance Date: Not reported  
 Achieve Date: Not reported  
 Termination Date: 10/19/2000  
 ACL Issuance Date: Not reported  
 EPL Issuance Date: Not reported  
 Status: Historical  
 Title: Enforcement - 2 438309002  
 Description: Not reported  
 Program: NPDNONMUNIPRCS  
 Latest Milestone Completion Date: Not reported  
 # Of Programs: 1  
 Total Assessment Amount: 0  
 Initial Assessed Amount: 0  
 Liability \$ Amount: 0  
 Project \$ Amount: 0  
 Liability \$ Paid: 0  
 Project \$ Completed: 0  
 Total \$ Paid/Completed Amount: 0

**HIST CORTESE:**  
 edr\_fname: SCR-CHEVRON FUELTRMNL 100  
 edr\_fadd1: 1020 BERRYESSA  
 City,State,Zip: SAN JOSE, CA 95133  
 Region: CORTESE  
 Facility County Code: 43  
 Reg By: WBC&D  
 Reg Id: 2 438309N02

**SAN JOSE HAZMAT:**  
 Name: CHEVRON  
 Address: 1020 BERRYESSA RD  
 City,State,Zip: SAN JOSE, CA 95133  
 Region: SAN JOSE  
 File Num: 402146  
 Class: Misc. Complex firms and labs

**CIWQS:**  
 Name: 1020 BERRYESSA, TRMNL 100 1272  
 Address: 1020 BERRYESSA  
 City,State,Zip: SAN JOSE, CA  
 Agency: Chevron Environmental Management Company  
 Agency Address: 145 South State College Boulevard 4089, Brea, CA 92821-5818  
 Place/Project Type: Other  
 SIC/NAICS: 5171(+)  
 Region: 2  
 Program: NPDNONMUNIPRCS



CHEVRON SAN JOSE TERMINAL (Continued) S103620580

Regulatory Measure Status: Historical  
 Regulatory Measure Type: Enrollee  
 Order Number: 96-078  
 WQID: 2 438309002  
 NPDES Number: CAG912002  
 Adoption Date: Not reported  
 Effective Date: 03/13/2000  
 Termination Date: Not reported  
 Expiration/Review Date: Not reported  
 Design Flow: 0.02016  
 Major/Minor: Minor  
 Complexity: B  
 TTWQ: 2  
 Enforcement Actions within 5 years: 0  
 Violations within 5 years: 0  
 Latitude: Not reported  
 Longitude: Not reported

CERS:

Name: CHEVRON SAN JOSE BERRYESSA FUEL TERMINAL #1001272  
 Address: 1020 BERRYESSA ROAD  
 City, State, Zip: SAN JOSE, CA 95133  
 Site ID: 252606  
 CERS ID: SL374231196  
 CERS Description: Cleanup Program Site

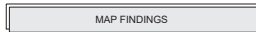
Affiliation:

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

Name: CHEVRON SAN JOSE TERMINAL  
 Address: 1020 BERRYESSA RD  
 City, State, Zip: SAN JOSE, CA 95133  
 Site ID: 104874  
 CERS ID: 110000484707  
 CERS Description: US EPA Air Emission Inventory System (EIS)

Violations:

Site ID: 104874  
 Site Name: CHEVRON SAN JOSE TERMINAL  
 Violation Date: 02-13-2018  
 Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple  
 Violation Description: RCRA Large Quantity Generator - Training - General  
 Violation Notes: Returned to compliance on 03/14/2018. Reviewed the past three years of universal waste training records and observed the following: Terminal Manager: There is no record of universal waste training occurring prior to 4/14/2017. Head Plant Operator: No universal waste training is documented as occurring between 11/6/2014-6/27/2017. Operator 1: No universal waste training is documented as occurring prior to



CHEVRON SAN JOSE TERMINAL (Continued) S103620580

2/19/2017. Operator 2: No universal waste training is documented in the 2016 year (10/1/2015-6/18/2017). Plant Mechanic: There is no record of universal waste training occurring prior to 6/26/2017.  
 Santa Clara County Environmental Health

Violation Division:  
 Violation Program:  
 Violation Source:

HWLQG  
 CERS

Site ID: 104874  
 Site Name: CHEVRON SAN JOSE TERMINAL  
 Violation Date: 02-13-2018  
 Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

Violation Description:

Failure to address in the SPCC Plan countermeasures for discharge discovery, response, and cleanup (both facility's and contractor's resources).

Violation Notes:

Returned to compliance on 03/14/2018. Page 56 of SPCC plan is referenced under disposal methods. This page shows a chart to detail how wastes must be disposed. Chart shows that solid, oiled wastes are to be sent to G incinerationG, G landfillG, or G landfillG. Non-oiled solids are to be sent to landfill or G recyclingG. Liquid oil wastes are to be sent to G recyclingG. Only liquids are to be sent to G landfillG, G disposalG, or G incinerationG. Non-oily liquids are to be sent to a G treatment facilityG. Disposal methods listed above are too general to determine if hazardous wastes generated from releases would be properly identified and managed as such.

Violation Division:

Violation Program:

Violation Source:

APSA  
 CERS

Site ID: 104874  
 Site Name: CHEVRON SAN JOSE TERMINAL  
 Violation Date: 02-13-2018  
 Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple

Violation Description:

RCRA Large Quantity Generator - Abandonment/Illegal Disposal/Unauthorized Treatment - General

Violation Notes:

Returned to compliance on 02/13/2018. Loading Dock Area: Observed one aerosol paint can half full of contents and propellant (ignitable) in the trash. Note that the aerosol can was removed at the time of inspection, but ensure all non-empty aerosol cans that contain contents and/or propellant that meet hazardous waste criteria are collected and managed as hazardous waste or universal waste.

Violation Division:

Violation Program:

Violation Source:

HWLQG  
 CERS

Site ID: 104874  
 Site Name: CHEVRON SAN JOSE TERMINAL  
 Violation Date: 02-13-2018  
 Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

Violation Description:

Failure to adequately discuss in the SPCC Plan facility drainage or drainage controls such as secondary containment around containers and other structures, equipment, and procedures for the control of a discharge.

Violation Notes:

Returned to compliance on 03/14/2018. Page 25 of the SPCC plan under



CHEVRON SAN JOSE TERMINAL (Continued) S103620580

section 112.8(c)(3) states, G The following procedure is conducted before any accumulated rainwater is allowed to discharge.G but no additional information is provided to conclude this statement.  
 Santa Clara County Environmental Health

Violation Division:  
 Violation Program:  
 Violation Source:

APSA  
 CERS

Site ID: 104874  
 Site Name: CHEVRON SAN JOSE TERMINAL  
 Violation Date: 02-13-2018  
 Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description:

Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.

Violation Notes:

Returned to compliance on 03/14/2018. The 130 gal used oil tank, which appeared to still have oil in it, but which was "removed from service" 5/1/10 is not reported on the inventory.

Violation Division:

Violation Program:

Violation Source:

HWLQG  
 CERS

Site ID: 104874  
 Site Name: CHEVRON SAN JOSE TERMINAL  
 Violation Date: 02-13-2018  
 Citation: 22 CCR 12 66262.23(a)(4) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.23(a)(4)

Violation Description:

Failure to send a legible copy of each hazardous waste manifest to the Department within 30 days of each shipment of hazardous waste.

Violation Notes:

Returned to compliance on 03/14/2018. Per a review of notations on each manifest, facility employee statements, and an archival review of manifests on the State tracking system, "generator-copies" of each Uniform Hazardous Waste Manifest (generator and transporter signatures only) are either not being mailed to DTSC or not being mailed to DTSC within 30 days.

Violation Division:

Violation Program:

Violation Source:

HWLQG  
 CERS

Site ID: 104874  
 Site Name: CHEVRON SAN JOSE TERMINAL  
 Violation Date: 02-13-2018  
 Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

Violation Description:

Failure to comply with one or more of the following requirements: 1. Have record of inspections and integrity tests signed by the appropriate supervisor or inspector. 2. Keep written procedures and records of inspections and integrity tests for at least three years. 3. Keep comparison records.

Violation Notes:

Returned to compliance on 03/14/2018. Tanks located in the building next to the office (250 gallons each, waste oil and lube oil) must be inspected monthly according to SPCC plan. Monthly inspection logs do not detail any inspection of these tanks. Tanks are mostly empty, but not permanently closed, and are still regulated.

Violation Division:

Violation Program:

Violation Source:

APSA  
 CERS

Site ID: 104874  
 Site Name: CHEVRON SAN JOSE TERMINAL  
 Violation Date: 02-13-2018  
 Citation: 22 CCR 12 66262.34(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(a)

Violation Description:

Failure to meet the following conditions of satellite accumulation



CHEVRON SAN JOSE TERMINAL (Continued) S103620580

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 Division:  
 Violation Program:  
 Violation Source:

APSA  
 CERS

Site ID: 104874  
 Site Name: CHEVRON SAN JOSE TERMINAL  
 Violation Date: 02-13-2018  
 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:

Violation Notes:

Returned to compliance on 03/14/2018. The Contingency Plan does not include the following required information: - a list of emergency response equipment at the facility ("such as fire extinguishing systems, spill control equipment, communications and alarm systems (internal and external), and decontamination equipment"), the equipment location, a physical description of each item, and a brief outline of its capabilities. Note that page 2-13 (Section 2.5) of the contingency plan includes a table to identify emergency response equipment, but the table is blank. - Curtis Aman is listed as the primary emergency contact, but his location address is not included in the emergency coordinator information. Note that Mr. Aman is not on-site full time. His time is split between two terminals.

Violation Division:

Violation Program:

Violation Source:

HWLQG  
 CERS

Site ID: 104874  
 Site Name: CHEVRON SAN JOSE TERMINAL  
 Violation Date: 02-13-2018  
 Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)

Violation Description:

Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.

Violation Notes:

Returned to compliance on 03/14/2018. Inventory was not updated to indicate the 100% increase in the storage volume of Red Dye. Inventory reports storage of 307 gal, during walkthrough 2x325 gallon totes were noted onsite.

Violation Division:

Violation Program:

Violation Source:

HWLQG  
 CERS

Site ID: 104874  
 Site Name: CHEVRON SAN JOSE TERMINAL  
 Violation Date: 02-13-2018  
 Citation: 22 CCR 12 66262.34(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(a)

Violation Description:

Failure to meet the following conditions of satellite accumulation

CHEVRON SAN JOSE TERMINAL (Continued) S103620580

regulations, G Accumulate up to 55 gallons of hazardous waste or one quart of acute hazardous waste at or near the initial point of accumulation which was under the control of the operator. G Total time hazardous waste can be accumulated onsite in any generator accumulation area is one year, i.e., the combined accumulation time at a satellite accumulation point and at a 90/180/270 accumulation area (depending on size of generator and distance transported), whichever comes first. G The generator complies with sections 66265.171, 66264.172, and 66265.173(a). G The container must be clearly marked with the initial date that hazardous waste is first placed in the container and labelled with the words G Hazardous Waste/G including specified information G Container must be labelled with the date the satellite accumulation limit is reached and moved within three days after reaching the 55 gallon (or one quart) limit to a G 90 day G accumulation area G 55 gallons (or one quart of acute hazardous waste) of waste per process may be accumulated

Violation Notes: Returned to compliance on 03/14/2018. "Parts Warehouse/Former Truck Repair Stalls": Observed one approximately 3 gallon container of used oil next to the former used oil tank. Per facility staff and former tank label information, maintenance activities that generated used oil in this area have not occurred since 2010.

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

Site ID: 104874  
Site Name: CHEVRON SAN JOSE TERMINAL  
Violation Date: 02-13-2018  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

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

Violation Notes: Returned to compliance on 03/14/2018. Laboratory Area: - one container of "waste sodium hydroxide" from laboratory analysis not marked with generator name and address - one container of hazardous waste butane aerosol cans not marked with generator name and address - one red step can of contaminated debris managed as hazardous waste marked only with initial accumulation date "empty each day" and no other required information "Parts Warehouse/Former Truck Repair Stalls": - one approximately 3 gallon container of used oil next to the former used oil tank is un-labeled - one red step can of contaminated debris managed as hazardous waste marked only with initial accumulation date "empty each day" and no other required information

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

Site ID: 104874  
Site Name: CHEVRON SAN JOSE TERMINAL  
Violation Date: 02-13-2018  
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple  
RCRA Large Quantity Generator Program - Operations/Maintenance - General

Violation Description: RCRA Large Quantity Generator Program - Operations/Maintenance - General

Violation Notes: Returned to compliance on 03/14/2018. "Parts Warehouse/Former Truck

CHEVRON SAN JOSE TERMINAL (Continued) S103620580

Repair Stalls": Observed 3 filters accumulating in the fill port of the former used oil tank. The fill port and tank are not labeled with required label information identified below.

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

Site ID: 104874  
Site Name: CHEVRON SAN JOSE TERMINAL  
Violation Date: 02-13-2018  
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple  
RCRA Large Quantity Generator - Abandonment/Illegal Disposal/Unauthorized Treatment - General

Violation Description: Returned to compliance on 03/14/2018. Current practice is to triple rinse 55 gallon contaminated containers that formerly contained glycol, dispose of the rinsate to the oil/water separator, and cut and dispose of the drums as non-hazardous waste. At the time of inspection, eleven 55 gallon drums that formerly contained glycol were observed on the Loading Dock, three 55 gallon drums that formerly contained glycol were observed in the G Parts Stager/Former Truck Repair Stalls area, and two 55 gallon drums that formerly contained glycol were observed near the vapor recovery unit. Note that the last bill of lading observed for G empty drums that last contained ethylene glycol is from June, 2016. Triple-rinsing and cutting 55 gallon drums that formerly contained a hazardous material constitutes G treatment/G of a hazardous waste and cannot be conducted without authorization from HMCD. Either apply for an on-site hazardous waste treatment permit or ensure the drums are managed in accordance with one of the [Truncated]

Violation Notes: Santa Clara County Environmental Health

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

Site ID: 104874  
Site Name: CHEVRON SAN JOSE TERMINAL  
Violation Date: 02-13-2018  
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

Violation Description: "Failure to test or inspect each aboveground container for integrity based on industry standards as discussed in the SPCC Plan. 1. On a regular schedule. 2. After making material repairs. 3. Use non-destructive testing. 4. Inspect each container G s supports, foundations, and outside for signs of deterioration, discharges, or accumulation of oil inside diked areas."

Violation Notes: Returned to compliance on 03/14/2018. Tanks located in the building next to the office (130 gallons each, waste oil and lube oil) may be inspected according STI SP001. Annual inspection checklist under this standard would satisfy tank integrity testing requirements, but annual inspection logs on-site do not detail inspections of these tanks. Tanks are mostly empty, but not permanently closed, and are still regulated.

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

Site ID: 104874

CHEVRON SAN JOSE TERMINAL (Continued) S103620580

Site Name: CHEVRON SAN JOSE TERMINAL  
Violation Date: 02-13-2018  
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to include in the SPCC Plan an adequate facility diagram, or no facility diagram included. The facility diagram is not required on a Tier I qualified facility SPCC Plan.

Violation Notes: Returned to compliance on 03/14/2018. Page 29 of the SPCC plan lists portable drums inside the G warehouseG, but this drum is currently stored in the building next to the office. Clarify Figure 2.1-2 to identify all allowed storage areas for portable containers. Note: Facility diagram appears to show this storage location, but text is too small to be legible.

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

Site ID: 104874  
Site Name: CHEVRON SAN JOSE TERMINAL  
Violation Date: 02-13-2018  
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple  
RCRA Large Quantity Generator Program - Operations/Maintenance - General

Violation Description: RCRA Large Quantity Generator Program - Operations/Maintenance - General

Violation Notes: Returned to compliance on 03/14/2018. Facility held drained used oil/fuel filters on-site for longer than the allowed time limit. "Parts Warehouse/Former Truck Repair Stalls": Observed 3 filters accumulating in the fill port of the former used oil tank. Per facility staff and former tank label information, maintenance activities that generate used fuel filters have not occurred since 2010. Make arrangements for the immediate removal of the filters. Submit to HMCD a copy of the bill of lading demonstrating that the filters were removed. Ensure that drained used oil/fuel filters are not held on-site for longer than one year when storing less than a ton of filters, or 180 days when storing a ton or more of filters. (Note: 1 ton = 2,000 lbs = approx. 8 drums uncrushed filters or 4 drums crushed filters.) [CCR 66266.130(c)(4), HSC 25250.22]

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

Site ID: 104874  
Site Name: CHEVRON SAN JOSE TERMINAL  
Violation Date: 02-13-2018  
Citation: HSC 6.67 25270.4.5 (a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5 (a)

Violation Description: Failure to maintain adequate records of drainage when there is drainage of uncontaminated rainwater from linked areas into a storm drain or open watercourse; for example, records required under NPDES permit.

Violation Notes: Returned to compliance on 03/14/2018. Dike drainage inspection logs were not available on-site at the time of inspection and were not made available electronically within a 48 hours after the request. Plan refers to Figure 4.14 (page 62) for dike drainage logs but no such logs appear to be used by employees on-site. Provide the past 3 years of logs detailing drainages from concrete dike and from catchment basin.

CHEVRON SAN JOSE TERMINAL (Continued) S103620580

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

Site ID: 104874  
Site Name: CHEVRON SAN JOSE TERMINAL  
Violation Date: 02-13-2018  
Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16

Violation Description: Failure to provide employees with hazardous waste training program of class room instructions or on-the-job training within the first six months after the date of their employment or assignment to a facility, or to a new position at a facility and annually thereafter. Training records on current personnel shall be kept until closure of the facility and for former employees the record shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position.

Violation Notes: Returned to compliance on 03/14/2018. Terminal Manager: There is no record of annual hazardous waste training, G Managing Waste (WM)G occurring for the 2016 year (7/2/2015-2/17/2017). Head Plant Operator: In the training course list, hazardous waste training, G Managing Waste (WM)G is to be conducted annually and third party waste stewardship training is to be conducted every two years, but no G Managing Waste G training is documented for 2016 (10/9/2015-3/15/2017). Operator 2: No annual hazardous waste training, G Managing Waste (WM)G is documented as occurring prior to 2/18/2016 for the Operator 2 position, but the Operator 2 worked for the facility prior to 2016. Plant Mechanic: Per the facility G s training course list, G Third Party Waste Stewardship (TWS) G Knowledge Level (WM)G every 2 years, but there is no record of the Plant Mechanic taking this course in the past 3 years. There is also no record of annual hazardous waste training, G Managing Waste (WM)G occurring between 11/9/2015-3/20/2017.

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

Site ID: 104874  
Site Name: CHEVRON SAN JOSE TERMINAL  
Violation Date: 02-13-2018  
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. Returned to compliance on 03/14/2018. Manifest 011564890FLE (Ship Date: 11/21/2017) improperly described a waste as "Non-DOT Regulated Material (non PCB ballasts)." Non-RCRA hazardous waste which does not have a U.S. DOT description must be described with the phrase G Non-RCRA Hazardous Waste, Solid/G or G Non-RCRA Hazardous Waste, Liquid/G for solid or liquid waste, respectively and with the waste's generic name. When possible, the generic name shall be obtained from 22CCR, Division 4.5, Chapter 11, Appendix X. If not listed in Appendix



CHEVRON SAN JOSE TERMINAL (Continued) S103620580

X, the commonly recognized industrial name of the waste shall be used.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: HWLQG  
 Violation Source: CERS  
 Site ID: 104874  
 Site Name: CHEVRON SAN JOSE TERMINAL  
 Violation Date: 02-13-2018  
 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 03/14/2018. Facility failed to submit a Biennial Report with all required information. --- 1) The 2016 Biennial Report submitted for 2015 activities does not include the following hazardous wastes on the GM forms and their corresponding information: ~ 2500 pounds of Hazardous Waste, solid, n.o.s. (Benzene, Ethanol); waste codes D018, 352; transported by Veolia ES Technical Solutions (NJD080631369) and Dillard Environmental (CAD982523433) to Veolia ES Technical Solutions LLC TSDF (CAD008302903), Manifest #000751602VES (Ship Date: 3/19/2015) - 4 gallons of Non-RCRA hazardous waste, liquid (sodium hydroxide solution); waste code 123; transported by Clean Harbors Environmental Services (MAD039322250) to Clean Harbors San Jose LLC TSDF (CAD059494310), Manifest #009570449FLE (Ship Date: 12/29/2015) 2) The 2016 Biennial Report does not include: - the EPA ID Number, name, and address for each off-site TSDF to which waste was shipped in 2015 (CAD008302903, CAD059494310, the EPA ID [Truncated])  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: HWLQG  
 Violation Source: CERS  
 Evaluation:  
 Eval General Type: Other/Unknown  
 Eval Date: 02-13-2018  
 Violations Found: No  
 Eval Type: Other, not routine, done by local agency  
 Eval Notes: Complaint CO0142147 Complaint generated in response to release reported to State OES Warning Center. Complaint notes release of approximately 500 gallons of premium unleaded to containment. Follow up documentation amended the total volume to 200 gallons and noted product was regular unleaded gasoline. Review of internal incident documentation showed source of leak to be equipment failure of design and operation. System has been modified based on investigation, with booster blower being removed from service. Site has plans to bring on mobile VRU-type unit to allow for shutdown and full repair of source of leak. Source of leak was determined to be not related to filling or daily operation of a APSA eligible/regulator tank, but rather from unit design. APSA daily inspections were methodology by which failure was discovered.  
 Eval Division: Santa Clara County Environmental Health  
 Eval Program: APSA  
 Eval Source: CERS  
 Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 02-13-2018

CHEVRON SAN JOSE TERMINAL (Continued) S103620580

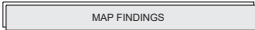
Violations Found: (Continued)  
 Eval Type: Routine done by local agency  
 Eval Notes: CERS ID 01343905 Submittal of complete HMBP element 1/13/15, 2/25/16, 1/15/17 with additional complete submittals 10/25/16 and 10/5/17  
 Response plan is complete hazardous waste contingency plan Map is complete, addresses all required elements Documentation of training was reviewed and found to be complete. Last provided 2017. Training is done online, so each individual's training date varied. Notes: 1. Individual tank volumes do not match when comparing tank capacities provided on map and those provided in the inventory. Example: Tank 143 reported as 177156 gal in inventory but 210360 gal on map. This is a discrepancy of over 15%. Other tanks had similar discrepancies. Also, Tank 143 is reported in the inventory for Regular Unleaded Gas as having a capacity of 31,289,286 while actual volume is closer to 3,474,290 per map. 2. Inventory reports chemicals which are no longer on site in the maintenance shop/west storage area. Strongly recommend removing these items [Truncated]  
 Santa Clara County Environmental Health  
 HMRP  
 CERS  
 Eval Division: Santa Clara County Environmental Health  
 Eval Program: HMRP  
 Eval Source: CERS  
 Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 02-13-2018  
 Violations Found: Yes  
 Eval Type: Routine done by local agency  
 Eval Notes: Inspection conducted on 1/23/16 with Robin Ward (Hazardous Materials Specialist) and Molly Fritz (Hazardous Materials Specialist II). Terminal manager Curtis Aman and Head Plant Operator Gerald Miller were present for the physical facility walk-through and review of all documents made available on-site. All documents referenced in the plan were requested via email prior to inspection. All other documents not already provided were requested on-site at the time of inspection and again within 24 hours via email. Summary of observations: SPCC Plan: Facility is subject to a full SPCC plan and conducts and logs all technical amendments and 5 year reviews as required. Plan is stored on-site and facility employees know where to access it. Plan was last certified by a Professional Engineer and approved by management on 12/15/2016 and 1/3/2017, respectively. Annual Facility Tank Statement: Facility reports all bulk containers and tanks over 10,000 gallons on CERS inventory [Truncated]  
 Santa Clara County Environmental Health  
 APSA  
 CERS  
 Eval Division: Santa Clara County Environmental Health  
 Eval Program: APSA  
 Eval Source: CERS  
 Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 02-13-2018  
 Violations Found: Yes  
 Eval Type: Routine done by local agency  
 Eval Notes: UNRESOLVED ISSUES THAT REQUIRE FOLLOW-UP WITHIN 30 DAYS: 1) "Parts Warehouse/Former Truck Repair Stalls." One approximately 130 gallon lube oil tank is marked as "empty 5/1/2010," but the tank was observed to still contain lubricating oil. Provide documentation that the lube oil is still able to be used as a material or that it will be immediately collected and managed as hazardous waste (used oil) [22CCR 66261.2(g), 22CCR 66261.4(c), HSC 25250.1(a)(1)(A)]. 2) "Parts Warehouse/Former Truck Repair Stalls." One approximately 130 gallon used oil tank is marked "empty 5/1/2010," but it could not be

CHEVRON SAN JOSE TERMINAL (Continued) S103620580

demonstrated during inspection that the tank is empty of all used oil/hazardous waste. Provide documentation that demonstrates that the tank is fully empty of all used oil/hazardous waste or that the residual hazardous wastes will be immediately removed and managed as hazardous waste [22CCR 66262.34(a)]. The following minor violations were observed, but corrected at the [Truncated]  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: HWLQG  
 Violation Source: CERS  
 Eval Division: Santa Clara County Environmental Health  
 Eval Program: HWLQG  
 Eval Source: CERS  
 Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 11-05-2014  
 Violations Found: No  
 Eval Type: Routine done by local agency  
 Eval Notes: During routine inspection today manifests were available for review, training is CBT and includes hazardous waste management, storage containers were in good condition and emergency plan is available onsite. Facility disposed of over 1000 Kg of hazardous waste in October and remains a Large Quantity Generator facility.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: HWLQG  
 Violation Source: CERS  
 Eval Division: Santa Clara County Environmental Health  
 Eval Program: HWLQG  
 Eval Source: CERS  
 Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 11-05-2014  
 Violations Found: No  
 Eval Type: Routine done by local agency  
 Eval Notes: HMBP was completed and Accepted in CERS on 2/4/14. HMBP Threshold Chemicals subject to Inventory Reporting onsite today: 1 Unleaded Fuel & Trans Mix 2 Diesel Fuel 3 Technon Additive 4 Ethanol 5 Contact Water 6 Red Dye 7 Lube 9 Carbon Filter Media 9 Seal Fluid 10 DEF 11 Bump Gas 12 Span Gas 13 Zero Gas Facility HMBP Permit will be modified to BP05 for handling 13 total threshold chemicals onsite.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: HMRP  
 Violation Source: CERS  
 Eval Division: Santa Clara County Environmental Health  
 Eval Program: HMRP  
 Eval Source: CERS  
 Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 11-05-2014  
 Violations Found: No  
 Eval Type: Routine done by local agency  
 Eval Notes: Routine Aboveground Petroleum Storage Act inspection, noted the following: -The SPCC plan is complete and available for review at the facility. -Tanks are marked with oil type and capacity -Facility has a 5,000.000 gallon containment pond. -Records of inspection are available for review as part of tank inspection program. -Training is provided to all oil handling personnel. -Rainwater is inspected prior to discharges and discharges are logged when released from containment areas. -Tank H Level Alarm test records available for review Note: Small 1 oz size sheen on top of rainwater in red dye containment area was noted during inspection. The containment area inspections have not been completed today. Site personnel will clean-up and properly manage rainwater with red dye. No violations were noted today, thank you.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: APSA  
 Violation Source: CERS

CHEVRON SAN JOSE TERMINAL (Continued) S103620580

Coordinates:  
 Site ID: 104874  
 Facility Name: CHEVRON SAN JOSE TERMINAL  
 Env Int Type Code: FRS-AIR  
 Program ID: 110000484707  
 Coord Name: Not reported  
 Ref Point Type Desc: Unknown  
 Latitude: 37.364550  
 Longitude: -121.885040  
 Affiliation:  
 Affiliation Type Desc: Document Preparer  
 Entity Name: MAX P JAKOVLESKI  
 Entity Title: Not reported  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported  
 Affiliation Type Desc: Parent Company  
 Entity Name: Chevron Corp  
 Entity Title: Not reported  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: 95133  
 Affiliation Phone: Not reported  
 Affiliation Type Desc: Public Contact  
 Entity Name: KIRK TARDIFF  
 Entity Title: Not reported  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: 95133  
 Affiliation Phone: 9258426142  
 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: CHEVRON PRODUCTS COMPANY (A DIVISION OF CHEVRON U.S.A. INC.)  
 Entity Title: Not reported  
 Affiliation Address: 6001 BOLLINGER CANYON ROAD  
 Affiliation City: SAN RAMON



CHEVRON SAN JOSE TERMINAL (Continued) S103620580

Affiliation State: CA  
 Affiliation Country: United States  
 Affiliation Zip: 94583  
 Affiliation Phone: (925) 842-9002

Affiliation Type Desc: Operator  
 Entity Name: CHEVRON PRODUCTS COMPANY (A DIVISION OF CHEVRON U.S.A. 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) 392-2011

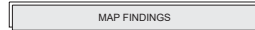
Affiliation Type Desc: Parent Corporation  
 Entity Name: Chevron Products Company - Mkg Terminals  
 Entity Title: Not reported  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner  
 Entity Name: CHEVRON PRODUCTS COMPANY (A DIVISION OF CHEVRON U.S.A. INC.)  
 Entity Title: Not reported  
 Affiliation Address: 1020 BERRYESSA RD  
 Affiliation City: SAN JOSE  
 Affiliation State: CA  
 Affiliation Country: United States  
 Affiliation Zip: 95133  
 Affiliation Phone: (408) 392-2011

Affiliation Type Desc: Technical Contact  
 Entity Name: Eric Munns  
 Entity Title: Not reported  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: 95133  
 Affiliation Phone: 5102422642

Affiliation Type Desc: Environmental Contact  
 Entity Name: KWAME AWUKU  
 Entity Title: HES SPECIALIST-WASTE  
 Affiliation Address: POBOX 6004  
 Affiliation City: SANRAMON  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
 Entity Name: MAX P JAKOVLESKI



CHEVRON SAN JOSE TERMINAL (Continued) S103620580

Entity Title: Not reported  
 Affiliation Address: 6001 BOLLINGER CANYON ROAD - L3030  
 Affiliation City: SAN RAMON  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 94583  
 Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
 Entity Name: MAX P JAKOVLESKI  
 Entity Title: Not reported  
 Affiliation Address: 6001 BOLLINGER CANYON ROAD - L3030  
 Affiliation City: SANRAMON  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
 Entity Name: Curtis Aman  
 Entity Title: Terminal Manager  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner  
 Entity Name: CHEVRON PROD ; A DIV OF CHEVRON U  
 Entity Title: Not reported  
 Affiliation Address: 1020 BERRYESSA RD  
 Affiliation City: SANJOSE  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported

Affiliation Type Desc: Public Contact  
 Entity Name: KIRK TARDIFF  
 Entity Title: Not reported  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
 Entity Name: Mailing Address  
 Entity Title: Not reported  
 Affiliation Address: 1020 BERRYESSA ROAD  
 Affiliation City: SAN JOSE  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 95133  
 Affiliation Phone: Not reported



CHEVRON SAN JOSE TERMINAL (Continued) S103620580

Name: CHEVRON SAN JOSE TERMINAL  
 Address: 1020 BERRYESSA RD  
 City/State/Zip: SAN JOSE, CA 95133  
 Site ID: 104874  
 CERS ID: 10343905  
 CERS Description: Chemical Storage Facilities

Violations:  
 Site ID: 104874  
 Site Name: CHEVRON SAN JOSE TERMINAL  
 Violation Date: 02-13-2018  
 Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple  
 Violation Description: RCRA Large Quantity Generator - Training - General  
 Violation Notes: Returned to compliance on 03/14/2018. Reviewed the past three years of universal waste training records and observed the following: Terminal Manager: There is no record of universal waste training occurring prior to 4/14/2017. Head Plant Operator: No universal waste training is documented as occurring between 1/16/2014- 6/27/2017. Operator 1: No universal waste training is documented as occurring prior to 2/19/2017. Operator 2: No universal waste training is documented in the 2016 year (10/1/2015-6/18/2017). Plant Mechanic: There is no record of universal waste training occurring prior to 6/26/2017.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: HWLQG  
 Violation Source: CERS

Site ID: 104874  
 Site Name: CHEVRON SAN JOSE TERMINAL  
 Violation Date: 02-13-2018  
 Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)  
 Violation Description: Failure to address in the SPCC Plan countermeasures for discharge discovery, response, and cleanup (both facility's and contractor's resources).  
 Violation Notes: Returned to compliance on 03/14/2018. Page 56 of SPCC plan is referenced under disposal methods. This page shows a chart to detail how wastes must be disposed. Chart shows that solid, oiled wastes are to be sent to G incinerationG, G landfillG, or G landfillG. Non-oiled solids are to be sent to landfill or G recyclingG. Liquid oil wastes are to be sent to G recyclingG. Oily liquids are to be sent to G landfillG, G disposalG, or G incinerationG. Non-oily liquids are to be sent to a G treatment facilityG. Disposal methods listed above are too general to determine if hazardous wastes generated from releases would be properly identified and managed as such.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: APSA  
 Violation Source: CERS

Site ID: 104874  
 Site Name: CHEVRON SAN JOSE TERMINAL  
 Violation Date: 02-13-2018  
 Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple  
 Violation Description: RCRA Large Quantity Generator - Abandonment/Illegal Disposal/Unauthorized Treatment - General  
 Violation Notes: Returned to compliance on 02/13/2018. Loading Dock Area: Observed one



CHEVRON SAN JOSE TERMINAL (Continued) S103620580

aerosol paint can half full of contents and propellant (ignitable) in the trash. Note that the aerosol can was removed at the time of inspection, but ensure all non-empty aerosol cans that contain contents and/or propellant that meet hazardous waste criteria are collected and managed as hazardous waste or universal waste.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: HWLQG  
 Violation Source: CERS

Site ID: 104874  
 Site Name: CHEVRON SAN JOSE TERMINAL  
 Violation Date: 02-13-2018  
 Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)  
 Violation Description: Failure to adequately discuss in the SPCC Plan facility drainage or drainage controls such as secondary containment around containers and other structures, equipment, and procedures for the control of a discharge.  
 Violation Notes: Returned to compliance on 03/14/2018. Page 25 of the SPCC plan under section 112.8(c)(3) states, G The following procedure is conducted before any accumulated rainwater is allowed to discharge.G but no additional information is provided to conclude this statement.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: APSA  
 Violation Source: CERS

Site ID: 104874  
 Site Name: CHEVRON SAN JOSE TERMINAL  
 Violation Date: 02-13-2018  
 Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
 Violation Description: Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.  
 Violation Notes: Returned to compliance on 03/14/2018. The 130 gal used oil tank, which appeared to still have oil in it, but which was "removed from service" 5/1/10 is not reported on the inventory.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: HMRP  
 Violation Source: CERS

Site ID: 104874  
 Site Name: CHEVRON SAN JOSE TERMINAL  
 Violation Date: 02-13-2018  
 Citation: 22 CCR 12 66262.23(a)(4) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.23(a)(4)  
 Violation Description: Failure to send a legible copy of each hazardous waste manifest to the Department within 30 days of each shipment of hazardous waste.  
 Violation Notes: Returned to compliance on 03/14/2018. Per a review of notations on each manifest, facility employee statements, and an archival review of manifests on the State tracking system, "generator-copies" of each Uniform Hazardous Waste Manifest (generator and transporter signatures only) are either not being mailed to DTSC or not being mailed to DTSC within 30 days.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: HWLQG  
 Violation Source: CERS

MAP FINDINGS

CHEVRON SAN JOSE TERMINAL (Continued)		S103620580
Site ID:	104874	
Site Name:	CHEVRON SAN JOSE TERMINAL	
Violation Date:	02-13-2018	
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)	
Violation Description:	Failure to comply with one or more of the following requirements: 1. Have record of inspections and integrity tests signed by the appropriate supervisor or inspector. 2. Keep written procedures and records of inspections and integrity tests for at least three years. 3. Keep comparison records.	
Violation Notes:	Returned to compliance on 03/14/2018. Tanks located in the building next to the office (250 gallons each, waste oil and lube oil) must be inspected monthly according to SPOC plan. Monthly inspection logs do not detail any inspection of these tanks. Tanks are mostly empty, but not permanently closed, and are still regulated.	
Violation Division:	Santa Clara County Environmental Health	
Violation Program:	APSA	
Violation Source:	CERS	
Site ID:	104874	
Site Name:	CHEVRON SAN JOSE TERMINAL	
Violation Date:	02-13-2018	
Citation:	22 CCR 15 66265.52 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.52	
Violation Description:	Failure to include all of the following in the Contingency Plan: description of actions personnel will take in response to a release or emergency, arrangements with local authorities, list of emergency coordinators including name, addresses & phone numbers, list of emergency equipment and their physical description, location and capabilities, - evacuation plan, and OES phone number. (If the owner or operator has already prepared a Spill Prevention, Control, and Countermeasures (SPCC) Plan or some other emergency or contingency plan, the owner or operator need only amend that plan to incorporate hazardous waste management provisions.)	
Violation Notes:	Returned to compliance on 03/14/2018. The Contingency Plan does not include the following required information: - a list of emergency response equipment at the facility ("such as fire extinguishing systems, spill control equipment, communications and alarm systems (internal and external), and decontamination equipment"), the equipment location, a physical description of each item, and a brief outline of its capabilities. Note that Mr. Arman is listed as the contingency plan includes a table to identify emergency response equipment, but the table is blank. - Curtis Aman is listed as the primary emergency contact, but his location address is not included in the emergency coordinator information. Note that Mr. Arman is not on-site full time. His time is split between two terminals.	
Violation Division:	Santa Clara County Environmental Health	
Violation Program:	HWLQG	
Violation Source:	CERS	
Site ID:	104874	
Site Name:	CHEVRON SAN JOSE TERMINAL	
Violation Date:	02-13-2018	
Citation:	HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)	
Violation Description:	Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the	

MAP FINDINGS

CHEVRON SAN JOSE TERMINAL (Continued)		S103620580
Violation Notes:	quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.	
Violation Division:	Santa Clara County Environmental Health	
Violation Program:	HMRPP	
Violation Source:	CERS	
Site ID:	104874	
Site Name:	CHEVRON SAN JOSE TERMINAL	
Violation Date:	02-13-2018	
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)	
Violation Description:	Failure to meet the following conditions of satellite accumulation regulations, G Accumulate up to 55 gallons of hazardous waste or one quart of acute hazardous waste at or near the initial point of accumulation which was under the control of the operator G Total time hazardous waste can be accumulated onsite in any generator accumulation area is one year, i.e., the combined accumulation time at a satellite accumulation point and at a 90/180/270 accumulation area (depending on size of generator and distance transported), whichever comes first. G The generator complies with sections 66265.171, 66264.172, and 66265.173(a). G The container must be clearly marked with the initial date that hazardous waste is first placed in the container and labelled with the words G Hazardous WasteG including specified information G Container must be labeled with the date the satellite accumulation limit is reached and moved within three days after reaching the 55 gallon (or one quart) limit to a G 90 dayG accumulation area G 55 gallons (or one quart of acute hazardous waste) of waste per process may be accumulated	
Violation Notes:	Returned to compliance on 03/14/2018. "Parts Warehouse/Former Truck Repair Stalls": Observed one approximately 3 gallon container of used oil next to the former used oil tank. Per facility staff and former tank label information, maintenance activities that generated used oil in this area have not occurred since 2010.	
Violation Division:	Santa Clara County Environmental Health	
Violation Program:	HWLQG	
Violation Source:	CERS	
Site ID:	104874	
Site Name:	CHEVRON SAN JOSE TERMINAL	
Violation Date:	02-13-2018	
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)	
Violation Description:	Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.	
Violation Notes:	Returned to compliance on 03/14/2018. Laboratory Area. - one container of "waste sodium hydroxide" from laboratory analyses not marked with generator name and address - one container of hazardous waste butane aerosol cans not marked with generator name and address - one red step	

MAP FINDINGS

CHEVRON SAN JOSE TERMINAL (Continued)		S103620580
Violation Description:	can of contaminated debris managed as hazardous waste marked only with initial accumulation date "empty each day" and no other required information "Parts Warehouse/Former Truck Repair Stalls" - one approximately 3 gallon container of used oil next to the former used oil tank is un-labeled - one red step can of contaminated debris managed as hazardous waste marked only with initial accumulation date "empty each day" and no other required information	
Violation Division:	Santa Clara County Environmental Health	
Violation Program:	HWLQG	
Violation Source:	CERS	
Site ID:	104874	
Site Name:	CHEVRON SAN JOSE TERMINAL	
Violation Date:	02-13-2018	
Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple	
Violation Description:	RCRA Large Quantity Generator Program - Operations/Maintenance - General	
Violation Notes:	Returned to compliance on 03/14/2018. "Parts Warehouse/Former Truck Repair Stalls": Observed 3 filters accumulating in the fill port of the former used oil tank. The fill port and tank are not labeled with required label information identified below.	
Violation Division:	Santa Clara County Environmental Health	
Violation Program:	HWLQG	
Violation Source:	CERS	
Site ID:	104874	
Site Name:	CHEVRON SAN JOSE TERMINAL	
Violation Date:	02-13-2018	
Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple	
Violation Description:	RCRA Large Quantity Generator - Abandonment/Illegal Disposal/Unauthorized Treatment - General	
Violation Notes:	Returned to compliance on 03/14/2018. Current practice is to triple rinse 55 gallon contaminated containers that formerly contained glycol, dispose of the rinse to the oil/water separator, and cut and dispose of the drums as non-hazardous waste. At the time of inspection, eleven 55 gallon drums that formerly contained glycol were observed on the Loading Dock, three 55 gallon drums that formerly contained glycol were observed in the G Parts Stage/former Truck Repair StallG area, and two 55 gallon drums that formerly contained glycol were observed near the vapor recovery unit. Note that the last bill of lading observed for G empty drums that last contained ethylene glycolG is from June, 2016. Triple-rinsing and cutting 55 gallon drums that formerly contained a hazardous material constitutes G treatmentG of a hazardous waste and cannot be conducted without authorization from HMCD. Either apply for an on-site hazardous waste treatment permit or ensure the drums are managed in accordance with one of the [Truncated]	
Violation Division:	Santa Clara County Environmental Health	
Violation Program:	HWLQG	
Violation Source:	CERS	
Site ID:	104874	
Site Name:	CHEVRON SAN JOSE TERMINAL	
Violation Date:	02-13-2018	
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter	

MAP FINDINGS

CHEVRON SAN JOSE TERMINAL (Continued)		S103620580
Violation Description:	6.67, Section(s) 25270.4.5(a)	
Violation Notes:	"Failure to test or inspect each aboveground container for integrity based on industry standards as discussed in the SPOC Plan: 1. On a regular schedule. 2. After making material repairs. 3. Use non-destructive testing. 4. Inspect each containerG s supports, foundations, and outside for signs of deterioration, discharges, or accumulation of oil inside diked areas."	
Violation Division:	Santa Clara County Environmental Health	
Violation Program:	APSA	
Violation Source:	CERS	
Site ID:	104874	
Site Name:	CHEVRON SAN JOSE TERMINAL	
Violation Date:	02-13-2018	
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)	
Violation Description:	Failure to include in the SPOC Plan an adequate facility diagram, or no facility diagram included. The facility diagram is not required on a Tier 1 qualified facility SPOC Plan.	
Violation Notes:	Returned to compliance on 03/14/2018. Page 29 of the SPOC plan lists portable drums inside the G warehouseG, but this drum is currently stored in the building next to the office. Clarify Figure 2.1-2 to identify all allowed storage areas for portable containers. Note: Facility diagram appears to show this storage location, but text is too small to be legible.	
Violation Division:	Santa Clara County Environmental Health	
Violation Program:	APSA	
Violation Source:	CERS	
Site ID:	104874	
Site Name:	CHEVRON SAN JOSE TERMINAL	
Violation Date:	02-13-2018	
Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple	
Violation Description:	RCRA Large Quantity Generator Program - Operations/Maintenance - General	
Violation Notes:	Returned to compliance on 03/14/2018. Facility held drained used oil/fuel filters on-site for longer than the allowed time limit. "Parts Warehouse/Former Truck Repair Stalls": Observed 3 filters accumulating in the fill port of the former used oil tank. Per facility staff and former tank label information, maintenance activities that generate used fuel filters have not occurred since 2010. Make arrangements for the immediate removal of the filters. Submit to HMCD a copy of the bill of lading demonstrating that the filters were removed. Ensure that drained used oil/fuel filters are not held on-site for longer than one year when storing less than a ton of filters, or 150 days when storing a ton or more of filters. (Note: 1 ton = 2,000 lbs = approx. 8 drums uncrushed filters or 4 drums crushed filters.) [CCR 66266.130(c)(4), HSC 25250.22]	
Violation Division:	Santa Clara County Environmental Health	

CHEVRON SAN JOSE TERMINAL (Continued) S103620580

Violation Program: HWLQG
Violation Source: CERS
Site ID: 104874
Site Name: CHEVRON SAN JOSE TERMINAL
Violation Date: 02-13-2018
Citation: HSC 6.67 25270.4.5 (a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5 (a)
Violation Description: Failure to maintain adequate records of drainage when there is drainage of uncontaminated rainwater from liked areas into a storm drain or open watercourse; for example, records required under NPDES permit.
Violation Notes: Returned to compliance on 03/14/2018. Dike drainage inspection logs were not available on-site at the time of inspection and were not made available electronically within a 48 hours after the request. Plan refers to Figure 4.1-4 (page 62) for dike drainage logs but no such logs appear to be used by employees on-site. Provide the past 3 years of logs detailing drainages from concrete dike and from catchment basin.
Violation Division: Santa Clara County Environmental Health
Violation Program: APSA
Violation Source: CERS
Site ID: 104874
Site Name: CHEVRON SAN JOSE TERMINAL
Violation Date: 02-13-2018
Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16
Violation Description: Failure to provide employees with hazardous waste training program of class room instructions or on-the-job training within the first six months after the date of their employment or assignment to a facility, or to a new position at a facility and annually thereafter. Training records on current personnel shall be kept until closure of the facility and for former employees the record shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position.
Violation Notes: Returned to compliance on 03/14/2018. Terminal Manager: There is no record of annual hazardous waste training, G Managing Waste (WM)G occurring for the 2016 year (7/22/2015-2/17/2017). Head Plant Operator: In the training course list, hazardous waste training, G Managing Waste (WM),G is to be conducted annually and third party waste stewardship training is to be conducted every two years, but no G Managing WasteG training is documented for 2016 (10/9/2015-3/15/2017). Operator 2: No annual hazardous waste training, G Managing Waste (WM),G is documented as occurring prior to 2/18/2016 for the Operator 2 position, but the Operator 2 worked for the facility prior to 2016. Plant Mechanic: Per the facilityG training course list, G Third Party Waste Stewardship (TWS) G Knowledge Level (WM)G every 2 years, but there is no record of the Plant Mechanic taking this course in the past 3 years. There is also no record of annual hazardous waste training, G Managing Waste (WM),G occurring between

CHEVRON SAN JOSE TERMINAL (Continued) S103620580

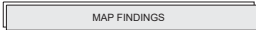
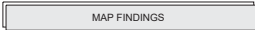
Violation Division: 11/9/2015-3/20/2017.
Violation Program: Santa Clara County Environmental Health
Violation Source: HWLQG
CERS
Site ID: 104874
Site Name: CHEVRON SAN JOSE TERMINAL
Violation Date: 02-13-2018
Citation: 22 CCR 12 66262.23(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.23(a)
Violation Description: Failure to properly complete the Uniform Hazardous Waste Manifest. Returned to compliance on 03/14/2018. Manifest 01156489FLF (Ship Date: 11/21/2017) improperly described a waste as "Non-DOT Regulated Material (non PCB ballasts)," Non-RCRA hazardous waste which does not have a U.S. DOT description must be described with the phrase G Non-RCRA Hazardous Waste, SolidG or G Non-RCRA Hazardous Waste, LiquidG for solid or liquid waste, respectively and with the waste's generic name. When possible, the generic name shall be obtained from 22CCR, Division 4.5, Chapter 11, Appendix X. If not listed in Appendix X, the commonly recognized industrial name of the waste shall be used.
Violation Division: Santa Clara County Environmental Health
Violation Program: HWLQG
Violation Source: CERS
Site ID: 104874
Site Name: CHEVRON SAN JOSE TERMINAL
Violation Date: 02-13-2018
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 03/14/2018. Facility failed to submit a Biennial Report with all required information. --- 1) The 2016 Biennial Report submitted for 2015 activities does not include the following hazardous wastes on the GRI forms and their corresponding information: - 2500 pounds of Hazardous Waste, solid, n.o.s. (Benzene, Ethanol); waste codes D018, 352; transported by Veolia ES Technical Solutions (NJ080631369) and Dillard Environmental (CAD982523433) to Veolia ES Technical Solutions LLC TSDF (CAD008302903). Manifest #000751602VES (Ship Date: 3/19/2015) - 4 gallons of Non-RCRA hazardous waste, liquid (sodium hydroxide solution); waste code 123; transported by Clean Harbors Environmental Services (MAD039322250) to Clean Harbors San Jose LLC TSDF (CAD059494310). Manifest #009570449FLF (Ship Date: 12/29/2015) 2) The 2016 Biennial Report does not include - the EPA ID Number, name, and address for each off-site TSDF to which waste was shipped in 2015 (CAD008302903, CAD059494310, the EPA ID [Truncated]
Violation Division: Santa Clara County Environmental Health
Violation Program: HWLQG
Violation Source: CERS
Evaluation:
Eval General Type: Other/Unknown
Eval Date: 02-13-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency

CHEVRON SAN JOSE TERMINAL (Continued) S103620580

Eval Notes: Complaint CO0142147 Complaint generated in response to release reported to State OES Warning Center. Complaint notes release of approximately 500 gallons of premium unleaded to containment. Follow up documentation amended the total volume to 200 gallons and noted product was regular unleaded gasoline. Review of internal incident documentation showed source of leak to be equipment failure of design and operation. System has been modified based on investigation, with booster blower being removed from service. Site has plans to bring on mobile VRU-type unit to allow for shutdown and full repair of source of leak. Source of leak was determined to be not related to filling or daily operation of a APSA eligible/regulator tank, but rather from unit design. APSA daily inspections were methodology by which failure was discovered.
Violation Division: Santa Clara County Environmental Health
Violation Program: APSA
Violation Source: CERS
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-13-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: CERS ID 01343908 Submittal of complete HMBP element 1/13/15, 2/25/16, 1/16/17 with additional complete submittals 10/25/16 and 10/5/17 Response plan is complete hazardous waste contingency plan Map is complete, addresses all required elements Documentation of training was reviewed and found to be complete. Last provided 2017. Training is done online, so each individual's training date varied. Notes: 1. Individual tank volumes do not match when comparing tank capacities provided on map and those provided in the inventory. Example: Tank 143 reported as 177156 gal in inventory but 210360 gal on map. This is a discrepancy of over 15%. Other tanks had similar discrepancies. Also, Tank 149 is reported in the inventory for Regular Unleaded Gas as having a capacity of 31,289,286 while actual volume is closer to 3,474,290 per map. 2. Inventory reports chemicals which are no longer on site in the maintenance shop/west storage area. Strongly recommend removing these items [Truncated]
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRPP
Violation Source: CERS
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-13-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspection conducted on 1/23/18 with Robin Ward (Hazardous Materials Specialist) and Molly Pritz (Hazardous Materials Specialist II). Terminal manager Curtis Aman and Head Plant Operator Gerald Miller were present for the physical facility walk-through and review of all documents made available on-site. All documents referenced in the plan were requested via email prior to inspection. All other documents not already provided were requested on-site at the time of inspection and again within 24 hours via email. Summary of observations: SPPC Plan: Facility is subject to a full SPPC plan and conducts and logs all technical amendments and 5 year reviews as required. Plan is stored on-site and facility employees know where to access it. Plan was last certified by a Professional Engineer and approved by management on 12/15/2016 and 1/3/2017, respectively. Annual Facility Tank Statement:

CHEVRON SAN JOSE TERMINAL (Continued) S103620580

Facility reports all bulk containers and tanks over 10,000 gallons on CERS inventory [Truncated]
Violation Division: Santa Clara County Environmental Health
Violation Program: APSA
Violation Source: CERS
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-13-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: UNRESOLVED ISSUES THAT REQUIRE FOLLOW-UP WITHIN 30 DAYS: 1) "Parts Warehouse/Former Truck Repair Stalls." One approximately 130 gallon lube oil tank is marked as "empty 5/1/2010," but the tank was observed to still contain lubricating oil. Provide documentation that the lube oil is still able to be used as a material or that it will be immediately collected and managed as hazardous waste (used oil) [22CCR 66261.2(g), 22CCR 66261.4(c), HSC 25250.1(a)(1)(A)(i)]. 2) "Parts Warehouse/Former Truck Repair Stalls." One approximately 130 gallon used oil tank is marked "empty 5/1/2010," but it could not be demonstrated during inspection that the tank is empty of all used oil/hazardous waste. Provide documentation that demonstrates that the tank is fully empty of all used oil/hazardous waste or that the residual hazardous wastes will be immediately removed and managed as hazardous waste [22CCR 66262.34(a)]. The following minor violations were observed, but corrected at the [Truncated]
Violation Division: Santa Clara County Environmental Health
Violation Program: HWLQG
Violation Source: CERS
Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-05-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: During routine inspection today manifests were available for review, training in CBT and includes hazardous waste management, storage containers were in good condition and emergency plan is available onsite. Facility disposed of over 1000 Kg of hazardous waste in October and remains a Large Quantity Generator facility.
Violation Division: Santa Clara County Environmental Health
Violation Program: HWLQG
Violation Source: CERS
Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-05-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: HMBP was completed and Accepted in CERS on 2/4/14. HMBP Threshold Chemicals subject to Inventory Reporting onsite today: 1 Unleaded Fuel & Trans Mix 2 Diesel Fuel 3 Techron Additive 4 Ethanol 5 Contact Water 6 Red Dye 7 Lube 8 Carbon Filter Media 9 Seal Fluid 10 DEF 11 Burn Gas 12 Span Gas 13 Zero Gas Facility HMBP Permit will be modified to BP05 for handling 13 total threshold chemicals onsite.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRPP
Violation Source: CERS
Eval General Type: Compliance Evaluation Inspection



CHEVRON SAN JOSE TERMINAL (Continued) S103620580

Eval Date: 11-05-2014  
 Violations Found: No  
 Eval Type: Routine done by local agency  
 Eval Notes: Routine Aboveground Petroleum Storage Act inspection, noted the following: -The SPCC plan is complete and available for review at the facility. -Tanks are marked with oil type and capacity -Facility has a 5,000,000 gallon containment pond -Records of inspection are available for review as part of tank inspection program -Training is provided to all oil handling personnel -Rainwater is inspected prior to discharges and discharges are logged when released from containment areas -Tank HI Level Alarm test records available for review Note: Small 1 oz size sheen on top of rainwater in red dye containment area was noted during inspection. The containment area inspections have not been completed today. Site personnel will clean-up and properly manage rainwater with red dye. No violations were noted today, thank you.  
 Eval Division: Santa Clara County Environmental Health  
 Eval Program: APSA  
 Eval Source: CERS

Coordinates:  
 Site ID: 104874  
 Facility Name: CHEVRON SAN JOSE TERMINAL  
 Env Int Type Code: FRS-AIR  
 Program ID: 110300484707  
 Coord Name: Not reported  
 Ref Point Type Desc: Unknown  
 Latitude: 37.364550  
 Longitude: -121.885040

Affiliation:  
 Affiliation Type Desc: Document Preparer  
 Entity Name: MAX P JAKOVLESKI  
 Entity Title: Not reported  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported  
 Affiliation Type Desc: Parent Company  
 Entity Name: Chevron Corp  
 Entity Title: Not reported  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: 95133  
 Affiliation Phone: Not reported  
 Affiliation Type Desc: Public Contact  
 Entity Name: KIRK TARDIFF  
 Entity Title: Not reported  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported

CHEVRON SAN JOSE TERMINAL (Continued) S103620580

Affiliation Country: Not reported  
 Affiliation Zip: 95133  
 Affiliation Phone: 9258426142  
 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: CHEVRON PRODUCTS COMPANY (A DIVISION OF CHEVRON U.S.A. INC.)  
 Entity Title: Not reported  
 Affiliation Address: 6001 BOLLINGER CANYON ROAD  
 Affiliation City: SAN RAMON  
 Affiliation State: CA  
 Affiliation Country: United States  
 Affiliation Zip: 94553  
 Affiliation Phone: (925) 842-9002  
 Affiliation Type Desc: Operator  
 Entity Name: CHEVRON PRODUCTS COMPANY (A DIVISION OF CHEVRON U.S.A. 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) 392-2011  
 Affiliation Type Desc: Parent Corporation  
 Entity Name: Chevron Products Company - Mktg Terminals  
 Entity Title: Not reported  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported  
 Affiliation Type Desc: Property Owner  
 Entity Name: CHEVRON PRODUCTS COMPANY (A DIVISION OF CHEVRON U.S.A. INC.)  
 Entity Title: Not reported  
 Affiliation Address: 1020 BERRYESSA RD  
 Affiliation City: SAN JOSE  
 Affiliation State: CA  
 Affiliation Country: United States  
 Affiliation Zip: 95133  
 Affiliation Phone: (408) 392-2011  
 Affiliation Type Desc: Technical Contact  
 Entity Name: Eric Munns  
 Entity Title: Not reported



CHEVRON SAN JOSE TERMINAL (Continued) S103620580

Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: 95133  
 Affiliation Phone: 5102422642  
 Affiliation Type Desc: Environmental Contact  
 Entity Name: KWAME AWUKU  
 Entity Title: HES SPECIALIST-WASTE  
 Affiliation Address: POBOX 6004  
 Affiliation City: SANRAMON  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported  
 Affiliation Type Desc: Environmental Contact  
 Entity Name: MAX P JAKOVLESKI  
 Entity Title: Not reported  
 Affiliation Address: 6001 BOLLINGER CANYON ROAD - L3030  
 Affiliation City: SAN RAMON  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 94583  
 Affiliation Phone: Not reported  
 Affiliation Type Desc: Environmental Contact  
 Entity Name: MAX P JAKOVLESKI  
 Entity Title: Not reported  
 Affiliation Address: 6001 BOLLINGER CANYON ROAD - L3030  
 Affiliation City: SANRAMON  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported  
 Affiliation Type Desc: Identification Signer  
 Entity Name: Curtis Aman  
 Entity Title: Terminal Manager  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported  
 Affiliation Type Desc: Property Owner  
 Entity Name: CHEVRON PROD ; A DIV OF CHEVRON U  
 Entity Title: Not reported  
 Affiliation Address: 1020 BERRYESSA RD  
 Affiliation City: SANJOSE  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported

CHEVRON SAN JOSE TERMINAL (Continued) S103620580

Affiliation Type Desc: Public Contact  
 Entity Name: KIRK TARDIFF  
 Entity Title: Not reported  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported  
 Affiliation Type Desc: Facility Mailing Address  
 Entity Name: Mailing Address  
 Entity Title: Not reported  
 Affiliation Address: 1020 BERRYESSA ROAD  
 Affiliation City: SAN JOSE  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 95133  
 Affiliation Phone: Not reported  
 Name: CHEVRON SAN JOSE TERMINAL  
 Address: 1020 BERRYESSA RD  
 City, State, Zip: SAN JOSE, CA 95133  
 Site ID: 104874  
 CERS ID: 95133CHR/RN1020B  
 CERS Description: Toxic Release Inventory  
 Violation:  
 Site ID: 104874  
 Site Name: CHEVRON SAN JOSE TERMINAL  
 Violation Date: 02-13-2018  
 Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple  
 Violation Description: RCRA Large Quantity Generator - Training - General  
 Violation Notes: Returned to compliance on 03/14/2018. Reviewed the past three years of universal waste training records and observed the following: Terminal Manager: There is no record of universal waste training occurring prior to 4/14/2017. Head Plant Operator: No universal waste training is documented as occurring between 11/6/2014- 6/27/2017. Operator 1: No universal waste training is documented as occurring prior to 2/19/2017. Operator 2: No universal waste training is documented in the 2016 year (10/12/2015-8/19/2017). Plant Mechanic: There is no record of universal waste training occurring prior to 6/28/2017.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: HWLQG  
 Violation Source: CERS  
 Site ID: 104874  
 Site Name: CHEVRON SAN JOSE TERMINAL  
 Violation Date: 02-13-2018  
 Citation: HSC 6.57 25270.4.5(a) - California Health and Safety Code, Chapter 6.57, Section(s) 25270.4.5(a)  
 Violation Description: Failure to address in the SPCC Plan countermeasures for discharge discovery, response, and cleanup (both facilityG s and contractorG s resources).  
 Violation Notes: Returned to compliance on 03/14/2018. Page 56 of SPCC plan is referenced under disposal methods. This page shows a chart to detail



CHEVRON SAN JOSE TERMINAL (Continued) S103620580

how wastes must be disposed. Chart shows that solid, oiled wastes are to be sent to G incinerationG, G landfillG, or G landfillG. Non-oiled solids are to be sent to landfill or G recyclingG. Liquid oil wastes are to be sent to G recyclingG. Only liquids are to be sent to G landfillG, G disposalG, or G incinerationG. Non-oily liquids are to be sent to a G treatment facilityG. Disposal methods listed above are too general to determine if hazardous wastes generated from releases would be properly identified and managed as such.

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

Site ID: 104874  
 Site Name: CHEVRON SAN JOSE TERMINAL  
 Violation Date: 02-13-2018  
 Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple  
 Violation Description: RCRA Large Quantity Generator - Abandonment/Illegal Disposal/Unauthorized Treatment - General  
 Violation Notes: Returned to compliance on 02/13/2018. Observed one aerosol paint can half full of contents and propellant (ignitable) in the trash. Note that the aerosol can was removed at the time of inspection, but ensure all non-empty aerosol cans that contain contents and/or propellant that meet hazardous waste criteria are collected and managed as hazardous waste or universal waste.

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

Site ID: 104874  
 Site Name: CHEVRON SAN JOSE TERMINAL  
 Violation Date: 02-13-2018  
 Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)  
 Violation Description: Failure to adequately discuss in the SPCC Plan facility drainage or drainage controls such as secondary containment around containers and other structures, equipment, and procedures for the control of a discharge.  
 Violation Notes: Returned to compliance on 03/14/2018. Page 25 of the SPCC plan under section 112.8(c)(3) states, G The following procedure is conducted before any accumulated rainwater is allowed to discharge.G but no additional information is provided to conclude this statement.

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

Site ID: 104874  
 Site Name: CHEVRON SAN JOSE TERMINAL  
 Violation Date: 02-13-2018  
 Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
 Violation Description: Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.  
 Violation Notes: Returned to compliance on 03/14/2018. The 130 gal used oil tank, which appeared to still have oil in it, but which was "removed from service" 5/1/10 is not reported on the inventory.

CHEVRON SAN JOSE TERMINAL (Continued) S103620580

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

Site ID: 104874  
 Site Name: CHEVRON SAN JOSE TERMINAL  
 Violation Date: 02-13-2018  
 Citation: 22 CCR 12 66262.23(a)(4) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.23(a)(4)  
 Violation Description: Failure to send a legible copy of each hazardous waste manifest to the Department within 30 days of each shipment of hazardous waste.  
 Violation Notes: Returned to compliance on 03/14/2018. Per a review of notations on each manifest, facility employee statements, and an archival review of manifests on the State tracking system, "generator-copies" of each Uniform Hazardous Waste Manifest (generator and transporter signatures only) are either not being mailed to DTSC or not being mailed to DTSC within 30 days.

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

Site ID: 104874  
 Site Name: CHEVRON SAN JOSE TERMINAL  
 Violation Date: 02-13-2018  
 Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)  
 Violation Description: Failure to comply with one or more of the following requirements: 1. Have record of inspections and integrity tests signed by the appropriate supervisor or inspector. 2. Keep written procedures and records of inspections and integrity tests for at least three years. 3. Keep comparison records.  
 Violation Notes: Returned to compliance on 03/14/2018. Tanks located in the building next to the office (250 gallons each, waste oil and lube oil) must be inspected monthly according to SPCC plan. Monthly inspection logs do not detail any inspection of these tanks. Tanks are mostly empty, but not permanently closed, and are still regulated.

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

Site ID: 104874  
 Site Name: CHEVRON SAN JOSE TERMINAL  
 Violation Date: 02-13-2018  
 Citation: 22 CCR 15 66265.52 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.52  
 Violation Description: Failure to include all of the following in the Contingency Plan: description of actions personnel will take in response to a release or emergency, arrangements with local authorities, list of emergency coordinators including name, addresses & phone numbers, list of emergency equipment and their physical description, location and capabilities - evacuation plan, and OES phone number. (If the owner or operator has already prepared a Spill Prevention, Control, and Countermeasures (SPCC) Plan or some other emergency or contingency plan, the owner or operator need only amend that plan to incorporate hazardous waste management provisions.)  
 Violation Notes: Returned to compliance on 03/14/2018. The Contingency Plan does not include the following required information: - a list of emergency

CHEVRON SAN JOSE TERMINAL (Continued) S103620580

response equipment at the facility ("such as fire extinguishing systems, spill control equipment, communications and alarm systems (internal and external), and decontamination equipment"), the equipment location, a physical description of each item, and a brief outline of its capabilities. Note that page 2-13 (Section 2.5) of the contingency plan includes a table to identify emergency response equipment, but the table is blank. Curtis Arman is listed as the primary emergency contact, but his location address is not included in the emergency coordinator information. Note that Mr. Arman is not on-site full time. His time is split between two terminals.

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

Site ID: 104874  
 Site Name: CHEVRON SAN JOSE TERMINAL  
 Violation Date: 02-13-2018  
 Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)  
 Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.  
 Violation Notes: Returned to compliance on 03/14/2018. Inventory was not updated to indicate the 100% increase in the storage volume of Red Dye. Inventory reports storage of 307 gal, during walkthrough 2x325 gallon totes were noted onsite.

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

Site ID: 104874  
 Site Name: CHEVRON SAN JOSE TERMINAL  
 Violation Date: 02-13-2018  
 Citation: 22 CCR 12 66262.34(e) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(e)  
 Violation Description: Failure to meet the following conditions of satellite accumulation regulations. G Accumulate up to 55 gallons of hazardous waste or one quart of acute hazardous waste at or near the initial point of accumulation which was under the control of the operator G Total time hazardous waste can be accumulated onsite in any generator accumulation area is one year, i.e., the combined accumulation time at a satellite accumulation point and at a 90/180/270 accumulation area (depending on size of generator and distance transported), whichever comes first. G The generator complies with sections 66265.171, 66264.172, and 66265.173(a). G The container must be clearly marked with the initial date that hazardous waste is first placed in the container and labelled with the words G Hazardous WasteG including specified information G Container must be labelled with the date the satellite accumulation limit is reached and moved within three days after reaching the 55 gallon (or one quart) limit to a G 90 dayG accumulation area G 55 gallons (or one quart of acute hazardous waste) of waste per process may be accumulated  
 Violation Notes: Returned to compliance on 03/14/2018. "Parts Warehouse/Former Truck

CHEVRON SAN JOSE TERMINAL (Continued) S103620580

Repair Stalls": Observed one approximately 3 gallon container of used oil next to the former used oil tank. Per facility staff and former tank label information, maintenance activities that generated used oil in this area have not occurred since 2010.

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

Site ID: 104874  
 Site Name: CHEVRON SAN JOSE TERMINAL  
 Violation Date: 02-13-2018  
 Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
 Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.  
 Violation Notes: Returned to compliance on 03/14/2018. Laboratory Area - one container of "waste sodium hydroxide" from laboratory analyses not marked with generator name and address - one container of hazardous waste butane aerosol cans not marked with generator name and address - one red step can of contaminated debris managed as hazardous waste marked only with initial accumulation date "empty each day" and no other required information "Parts Warehouse/Former Truck Repair Stalls" - one approximately 3 gallon container of used oil next to the former used oil tank is un-labeled - one red step can of contaminated debris managed as hazardous waste marked only with initial accumulation date "empty each day" and no other required information

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

Site ID: 104874  
 Site Name: CHEVRON SAN JOSE TERMINAL  
 Violation Date: 02-13-2018  
 Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple  
 Violation Description: RCRA Large Quantity Generator Program - Operations/Maintenance - General  
 Violation Notes: Returned to compliance on 03/14/2018. "Parts Warehouse/Former Truck Repair Stalls": Observed 3 filters accumulating in the fill port of the former used oil tank. The fill port and tank are not labeled with required label information identified below.

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

Site ID: 104874  
 Site Name: CHEVRON SAN JOSE TERMINAL  
 Violation Date: 02-13-2018  
 Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple  
 Violation Description: RCRA Large Quantity Generator - Abandonment/Illegal Disposal/Unauthorized Treatment - General  
 Violation Notes: Returned to compliance on 03/14/2018. Current practice is to triple rinse 55 gallon contaminated containers that formerly contained glycol, dispose of the rinse to the oil/water separator, and cut and

CHEVRON SAN JOSE TERMINAL (Continued) S103620580

dispose of the drums as non-hazardous waste. At the time of inspection, eleven 55 gallon drums that formerly contained glycol were observed on the Loading Dock, three 55 gallon drums that formerly contained glycol were observed in the G Parts Stage/former Truck Repair Stall/G area, and two 55 gallon drums that formerly contained glycol were observed near the vapor recovery unit. Note that the last bill of lading observed for G empty drums that last contained ethylene glycol is from June, 2016. Triple-rinsing and cutting 55-gallon drums that formerly contained a hazardous material constitutes G treatment/G of a hazardous waste and cannot be conducted without authorization from HMCD. Either apply for an on-site hazardous waste treatment permit or ensure the drums are managed in accordance with one of the [Truncated]

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

Site ID: 104874  
Site Name: CHEVRON SAN JOSE TERMINAL  
Violation Date: 02-13-2018  
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)  
Violation Description: "Failure to test or inspect each aboveground container for integrity based on industry standards as discussed in the SPCC Plan: 1. On a regular schedule. 2. After making material repairs. 3. Use non-destructive testing. 4. Inspect each container G supports, foundations, and outside for signs of deterioration, discharges, or accumulation of oil inside diked areas."  
Violation Notes: Returned to compliance on 03/14/2018. Tanks located in the building next to the office (130 gallons each, waste oil and lube oil) may be inspected according to STI SP001. Annual inspection checklist under this standard would satisfy tank integrity testing requirements, but annual inspection logs on-site do not detail inspections of these tanks. Tanks are mostly empty, but not permanently closed, and are still regulated.

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

Site ID: 104874  
Site Name: CHEVRON SAN JOSE TERMINAL  
Violation Date: 02-13-2018  
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)  
Violation Description: Failure to include in the SPCC Plan an adequate facility diagram, or no facility diagram included. The facility diagram is not required on a Tier I qualified facility SPCC Plan.  
Violation Notes: Returned to compliance on 03/14/2018. Page 29 of the SPCC plan lists portable drums inside the G warehouseG, but this drum is currently stored in the building next to the office. Clarify Figure 2.1-2 to identify all allowed storage areas for portable containers. Note: Facility diagram appears to show this storage location, but text is too small to be legible.

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

CHEVRON SAN JOSE TERMINAL (Continued) S103620580

Site ID: 104874  
Site Name: CHEVRON SAN JOSE TERMINAL  
Violation Date: 02-13-2018  
Citation: HSC 6.6 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple  
Violation Description: RCRA Large Quantity Generator Program - Operations/Maintenance - General  
Violation Notes: Returned to compliance on 03/14/2018. Facility held drained used oil/fuel filters on-site for longer than the allowed time limit. "Parts Warehouse/Formal Truck Repair Stalls": Observed 3 filters accumulating in the fill port of the former used oil tank. Per facility staff and former tank label information, maintenance activities that generate used fuel filters have not occurred since 2010. Make arrangements for the immediate removal of the filters. Submit to HMCD a copy of the bill of lading demonstrating that the filters were removed. Ensure that drained used oil/fuel filters are not held on-site for longer than one year when storing less than a ton of filters, or 180 days when storing a ton or more of filters. Note: 1 ton = 2,000 lbs = approx. 8 drums uncrushed filters or 4 drums crushed filters.] [CCR 66266.130(c)(4), HSC 25250.22]

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

Site ID: 104874  
Site Name: CHEVRON SAN JOSE TERMINAL  
Violation Date: 02-13-2018  
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)  
Violation Description: Failure to maintain adequate records of drainage when there is drainage of uncontaminated rainwater from diked areas into a storm drain or open watercourse, for example, records required under NPDES permit.  
Violation Notes: Returned to compliance on 03/14/2018. Dike drainage inspection logs were not available on-site at the time of inspection and were not made available electronically within a 48 hours after the request. Plan refers to Figure 4.1-4 (page 62) for dike drainage logs but no such logs appear to be used by employees on-site. Provide the past 3 years of logs detailing drainages from concrete dike and from catchment basin.

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

Site ID: 104874  
Site Name: CHEVRON SAN JOSE TERMINAL  
Violation Date: 02-13-2018  
Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16  
Violation Description: Failure to provide employees with hazardous waste training program of class room instructions or on-the-job training within the first six months after the date of their employment or assignment to a facility, or to a new position at a facility and annually thereafter. Training records on current personnel shall be kept until closure of the facility and for former employees the record shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for

CHEVRON SAN JOSE TERMINAL (Continued) S103620580

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 03/14/2018. Terminal Manager: There is no record of annual hazardous waste training. G Managing Waste (WM)G occurring for the 2016 year (7/12/2015-2/17/2017). Head Plant Operator: In the training course list, hazardous waste training, G Managing Waste (WM)G is to be conducted annually and third party waste stewardship training is to be conducted every two years, but no G Managing WasteG training is documented for 2016 (10/9/2015-3/15/2017). Operator 2: No annual hazardous waste training, G Managing Waste (WM)G is documented as occurring prior to 2/18/2016 for the Operator 2 position, but the Operator 2 worked for the facility prior to 2016. Plant Mechanic: Per the facilityG a training course list, G Third Party Waste Stewardship (TWS) G Knowledge Level (WM)G every 2 years, but there is no record of the Plant Mechanic taking this course in the past 3 years. There is also no record of annual hazardous waste training, G Managing Waste (WM)G occurring between 11/9/2015-3/20/2017.

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

Site ID: 104874  
Site Name: CHEVRON SAN JOSE TERMINAL  
Violation Date: 02-13-2018  
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. Returned to compliance on 03/14/2018. Manifest 011564890FLE (Ship Date: 11/21/2017) improperly described a waste as "Non-DOT Regulated Material (non PCB ballistics)." Non-RCRA hazardous waste which does not have a U.S. DOT description must be described with the phrase: G Non-RCRA Hazardous Waste, SolidG or G Non-RCRA Hazardous Waste, LiquidG for solid or liquid waste, respectively and with the waste's generic name. When possible, the generic name shall be obtained from 22CCR, Division 4.5, Chapter 11, Appendix X. If not listed in Appendix X, the commonly recognized industrial name of the waste shall be used.

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

Site ID: 104874  
Site Name: CHEVRON SAN JOSE TERMINAL  
Violation Date: 02-13-2018  
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 03/14/2018. Facility failed to submit a Biennial Report with all required information. --- (1) The 2016 Biennial Report submitted for 2015 activities does not include the following hazardous wastes on the GM forms and their corresponding

CHEVRON SAN JOSE TERMINAL (Continued) S103620580

information: - 2500 pounds of Hazardous Waste, solid, n.o.s., (Benzene, Ethanol); waste codes D018, 352; transported by Veolia ES Technical Solutions (NAD080631369) and Dillard Environmental (CAD982523433) to Veolia ES Technical Solutions LLC TSDF (CAD008302030). Manifest #000751602VES (Ship Date: 3/19/2015) - 4 gallons of Non-RCRA hazardous waste, liquid (sodium hydroxide solution); waste code 123; transported by Clean Harbors Environmental Services (MAD039322250) to Clean Harbors San Jose LLC TSDF (CAD059494310). Manifest #009570449FLE (Ship Date: 12/29/2015) The 2016 Biennial Report does not include - the EPA ID Number, name, and address for each off-site TSDF to which waste was shipped in 2015 (CAD008302903, CAD059494310, the EPA ID [Truncated])

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

Evaluation:  
Eval General Type: Other/Unknown  
Eval Date: 02-13-2018  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Complaint CO0142147 Complaint released in response to release reported to State OES Warning Center. Complaint notes release of approximately 500 gallons of premium unleaded to containment. Follow up documentation amended the total volume to 200 gallons and noted product was regular unleaded gasoline. Review of internal incident documentation showed source of leak to be equipment failure of design and operation. System has been modified based on investigation, with booster blower being removed from service. Site has plans to bring on mobile VRU-type unit to allow for shutdown and full repair of source of leak. Source of leak was determined to be not related to filling or daily operation of a APSA eligible/regulator tank, but rather from unit design. APSA daily inspections were methodology by which failure was discovered.

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-13-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: CERS ID 01343905 Submit of complete HMBP element 1/13/15, 2/25/16, 1/16/17 with additional complete submittals 10/25/16 and 10/5/17 Response plan is complete hazardous waste contingency plan Map is complete, addresses all required elements Documentation of training was reviewed and found to be complete. Last provided 2017. Training is done online, so each individual's training date varied. Notes: 1. Individual tank volumes do not match when comparing tank capacities provided on map and those provided in the inventory. Example: Tank 143 reported as 177,156 gal in inventory but 210360 gal on map. This is a discrepancy of over 15%. Other tanks had similar discrepancies. Also, Tank 149 is reported in the inventory for Regular Unleaded Gas as having a capacity of 31,289,286 while actual volume is closer to 3,474,290 per map. 2. Inventory reports chemicals which are no longer on site in the maintenance shop/west storage area. Strongly recommend removing these items [Truncated]

**CHEVRON SAN JOSE TERMINAL (Continued) S103620580**

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

Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 02-13-2018  
 Violations Found: Yes  
 Eval Type: Routine done by local agency  
 Eval Notes: Inspection conducted on 1/23/18 with Robin Ward (Hazardous Materials Specialist) and Molly Pritz (Hazardous Materials Specialist II). Terminal manager Curtis Aman and Head Plant Operator Gerald Miller were present for the physical facility walk-through and review of all documents made available on-site. All documents referenced in the plan were requested via email prior to inspection. All other documents not already provided were requested on-site at the time of inspection and again within 24 hours via email. Summary of observations: SPCC Plan: Facility is subject to a full SPCC plan and conducts and logs all technical amendments and 5 year reviews as required. Plan is stored on-site and facility employees know where to access it. Plan was last certified by a Professional Engineer and approved by management on 12/15/2016 and 1/3/2017, respectively. Annual Facility Tank Statement: Facility reports all bulk containers and tanks over 10,000 gallons on CERS inventory [Truncated]

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

Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 02-13-2018  
 Violations Found: Yes  
 Eval Type: Routine done by local agency  
 Eval Notes: UNRESOLVED ISSUES THAT REQUIRE FOLLOW-UP WITHIN 30 DAYS: 1) "Parts Warehouse/Former Truck Repair Stalls." One approximately 130 gallon lube oil tank is marked as "empty 5/1/2010," but the tank was observed to still contain lubricating oil. Provide documentation that the lube oil is still able to be used as a material or that it will be immediately collected and managed as hazardous waste (used oil) [22CCR 66261.2(g), 22CCR 66261.4(c), HSC 25250.1(a)(1)(A)(i)]. 2) "Parts Warehouse/Former Truck Repair Stalls." One approximately 130 gallon used oil tank is marked "empty 5/1/2010," but it could not be demonstrated during inspection that the tank is empty of all used oil/hazardous waste. Provide documentation that demonstrates that the tank is fully empty of all used oil/hazardous waste or that the residual hazardous wastes will be immediately removed and managed as hazardous waste [22CCR 66262.34(a)]. The following minor violations were observed, but corrected at the [Truncated]

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

Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 11-05-2014  
 Violations Found: No  
 Eval Type: Routine done by local agency  
 Eval Notes: During routine inspection today manifests were available for review, training is CBT and includes hazardous waste management, storage containers were in good condition and emergency plan is available

**CHEVRON SAN JOSE TERMINAL (Continued) S103620580**

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

Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 11-05-2014  
 Violations Found: No  
 Eval Type: Routine done by local agency  
 Eval Notes: HMBP was completed and Accepted in CERS on 2/4/14. HMBP Threshold Chemicals subject to Inventory Reporting onsite today: 1 Unleaded Fuel & Trans Mix 2 Diesel Fuel 3 Technon Additive 4 Ethanol 5 Contact Water 6 Red Dye 7 Lube 8 Carbon Filter Media 9 Seal Fluid 10 DEF 11 Bump Gas 12 Span Gas 13 Zero Gas Facility HMBP Permit will be modified to BP05 for handling 13 total threshold chemicals onsite.

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

Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 11-05-2014  
 Violations Found: No  
 Eval Type: Routine done by local agency  
 Eval Notes: Routine Aboveground Petroleum Storage Act inspection, noted the following: -The SPCC plan is complete and available for review at the facility. -Tanks are marked with oil type and capacity -Facility has a 5,000,000 gallon containment pond -Records of inspection are available for review as part of tank inspection program -Training is provided to all oil handling personnel -Rainwater is inspected prior to discharges and discharges are logged when released from containment areas -Tank HI Level Alarm test records available for review Note: Small 1 oz size sheen on top of rainwater in red dye containment area was noted during inspection. The containment area inspections have not been completed today. Site personnel will clean-up and properly manage rainwater with red dye. No violations were noted today, thank you.

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

Coordinates:  
 Site ID: 104974  
 Facility Name: CHEVRON SAN JOSE TERMINAL  
 Env Int Type Code: FRS-AIR  
 Program ID: 110000484707  
 Coord Name: Not reported  
 Ref Point Type Desc: Unknown  
 Latitude: 37.364550  
 Longitude: -121.885040

Affiliation:  
 Affiliation Type Desc: Document Preparer  
 Entity Name: MAX P JAKOVLESKI  
 Affiliation Title: Not reported  
 Affiliation Address: Not reported  
 Affiliation City: Not reported

**CHEVRON SAN JOSE TERMINAL (Continued) S103620580**

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

Affiliation Type Desc: Parent Company  
 Entity Name: Chevron Corp  
 Entity Title: Not reported  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: 95133  
 Affiliation Phone: Not reported

Affiliation Type Desc: Public Contact  
 Entity Name: KIRK TARDIFF  
 Entity Title: Not reported  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: 95133  
 Affiliation Phone: 9258426142

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: CHEVRON PRODUCTS COMPANY (A DIVISION OF CHEVRON U.S.A. INC.)  
 Entity Title: Not reported  
 Affiliation Address: 6001 BOLLINGER CANYON ROAD  
 Affiliation City: SAN RAMON  
 Affiliation State: CA  
 Affiliation Country: United States  
 Affiliation Zip: 94583  
 Affiliation Phone: (925) 842-9002

Affiliation Type Desc: Operator  
 Entity Name: CHEVRON PRODUCTS COMPANY (A DIVISION OF CHEVRON U.S.A. 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) 392-2011

Affiliation Type Desc: Parent Corporation  
 Entity Name: Chevron Products Company - Mktg Terminals

**CHEVRON SAN JOSE TERMINAL (Continued) S103620580**

Entity Title: Not reported  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner  
 Entity Name: CHEVRON PRODUCTS COMPANY (A DIVISION OF CHEVRON U.S.A. INC.)  
 Entity Title: Not reported  
 Affiliation Address: 1020 BERRYESSA RD  
 Affiliation City: SAN JOSE  
 Affiliation State: CA  
 Affiliation Country: United States  
 Affiliation Zip: 95133  
 Affiliation Phone: (408) 392-2011

Affiliation Type Desc: Technical Contact  
 Entity Name: Eric Munns  
 Entity Title: Not reported  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: 95133  
 Affiliation Phone: 5102422642

Affiliation Type Desc: Environmental Contact  
 Entity Name: KWAME AWUKU  
 Entity Title: HES SPECIALIST-WASTE  
 Affiliation Address: POBOX 6004  
 Affiliation City: SANRAMON  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
 Entity Name: MAX P JAKOVLESKI  
 Entity Title: Not reported  
 Affiliation Address: 6001 BOLLINGER CANYON ROAD - L3030  
 Affiliation City: SAN RAMON  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 94583  
 Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
 Entity Name: MAX P JAKOVLESKI  
 Entity Title: Not reported  
 Affiliation Address: 6001 BOLLINGER CANYON ROAD - L3030  
 Affiliation City: SANRAMON  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported

CHEVRON SAN JOSE TERMINAL (Continued) S103620580

Affiliation Type Desc: Identification Signer  
 Entity Name: Curtis Aman  
 Entity Title: Terminal Manager  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner  
 Entity Name: CHEVRON PROD ; A DIV OF CHEVRON U  
 Entity Title: Not reported  
 Affiliation Address: 1020 BERRYESSA RD  
 Affiliation City: SANJOSE  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported

Affiliation Type Desc: Public Contact  
 Entity Name: KIRK TARDIFF  
 Entity Title: Not reported  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
 Entity Name: Mailing Address  
 Entity Title: Not reported  
 Affiliation Address: 1020 BERRYESSA ROAD  
 Affiliation City: SAN JOSE  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 95133  
 Affiliation Phone: Not reported

V121 CHEVRON #10-01272 CA HIST LUST S103880667  
 SW 1020 BERRYESSA RD  
 1/8-1/4 SAN JOSE, CA  
 0.224 mi.  
 1185 ft. Site 4 of 7 in cluster V

Relative: HIST LUST SANTA CLARA:  
 Higher Name: Chevron #10-01272  
 Actual: Address: 1020 Berryessa Rd  
 82 ft. City: San Jose  
 Region: SANTA CLARA  
 Region Code: 2  
 SCWVD ID: 06S1E32K01  
 Oversight Agency: SFRWQCB  
 Date Listed: 1988-01-01 00:00:00  
 Closed Date: Not reported

V122 CHEVRON SAN JOSE TERMINAL RCRA-LQG 1000434480  
 SW 1020 BERRYESSA RD CA HIST LUST CAT000614982  
 1/8-1/4 SAN JOSE, CA 95133  
 0.224 mi. Site 5 of 7 in cluster V  
 1185 ft. FINDS ECHO

Relative: RCRA-LQG:  
 Higher Date Form Received by Agency: 2018-12-21 00:00:00  
 Actual: Handler Name: CHEVRON 1001272 SAN JOSE  
 82 ft. Handler Address: 1020 BERRYESSA ROAD  
 Handler City,State,Zip: SAN JOSE, CA 95133-0000  
 EPA ID: CAT000614982  
 Contact Name: KEN YEE  
 Contact Address: 6004  
 Contact City,State,Zip: SAN RAMON, CA 94583  
 Contact Telephone: 877-386-6044  
 Contact Fax: 866-849-4435  
 Contact Email: NAWTDESK@CHEVRON.COM  
 Contact Title: HES SPECIALIST  
 EPA Region: 09  
 Land Type: Private  
 Federal Waste Generator Description: Large Quantity Generator  
 Non-Notifier: Not reported  
 Biennial Report Cycle: 2017  
 Accessibility: Not reported  
 Active Site Indicator: Handler Activities  
 State District Owner: Not reported  
 State District: Not reported  
 Mailing Address: 6004  
 Mailing City,State,Zip: SAN RAMON, CA 94583  
 Owner Name: CHEVRON USA INC.  
 Owner Type: Private  
 Operator Name: CHEVRON USA, 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  
 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  
 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

CHEVRON SAN JOSE TERMINAL (Continued) 1000434480

Permit Workload Universe: Not reported  
 Permit Progress Universe: Not reported  
 Post-Closure Workload Universe: Not reported  
 Closure Workload Universe: Not reported  
 202 GPRR Corrective Action Baseline: No  
 Corrective Action Workload Universe: No  
 Subject to Corrective Action Universe: No  
 Non-TSDs Where RCRA CA has Been Imposed Universe: No  
 TSDs Potentially Subject to CA Under 3004 (u)(v) Universe: No  
 TSDs Only Subject to CA under Discretionary Auth Universe: No  
 Corrective Action Priority Ranking: No NCAPS ranking  
 Environmental Control Indicator: No  
 Institutional Control Indicator: No  
 Human Exposure Controls Indicator: N/A  
 Groundwater Controls Indicator: N/A  
 Operating TSDF Universe: Not reported  
 Full Enforcement Universe: Not reported  
 Significant Non-Complier Universe: No  
 Unaddressed Significant Non-Complier Universe: No  
 Addressed Significant Non-Complier Universe: No  
 Significant Non-Complier With a Compliance Schedule Universe: No  
 Financial Assurance Required: Not reported  
 Handler Date of Last Change: 2019-01-02 15:31:15.0  
 Recognized Trader-Importer: No  
 Recognized Trader-Exporter: No  
 Importer of Spent Lead Acid Batteries: No  
 Exporter of Spent Lead Acid Batteries: No  
 Recycler Activity Without Storage: No  
 Manifest Broker: No  
 Sub-Part P Indicator: No

Biennial: List of Years  
 Year: 2017  
 Click Here for Biennial Reporting System Data:  
 Year: 2015  
 Click Here for Biennial Reporting System Data:  
 Year: 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:

CHEVRON SAN JOSE TERMINAL (Continued) 1000434480

Hazardous Waste Summary:  
 Waste Code: D001  
 Waste Description: IGNITABLE 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: D018  
 Waste Description: BENZENE

Handler - Owner Operator:  
 Owner/Operator Indicator: Operator  
 Owner/Operator Name: CHEVRON USA INC.  
 Legal Status: Private  
 Date Became Current: 1963-01-01 00:00:00.  
 Date Ended Current: Not reported  
 Owner/Operator Address: Not reported  
 Owner/Operator City,State,Zip: Not reported  
 Owner/Operator Telephone: Not reported  
 Owner/Operator Telephone Ext: Not reported  
 Owner/Operator Fax: Not reported  
 Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
 Owner/Operator Name: CHEVRON USA INC  
 Legal Status: Private  
 Date Became Current: Not reported  
 Date Ended Current: NOT REQUIRED  
 Owner/Operator Address: NOT REQUIRED, ME 99999  
 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: CHEVRON PRODUCTS CO.  
 Legal Status: Private  
 Date Became Current: 1963-01-01 00:00:00.  
 Date Ended Current: Not reported  
 Owner/Operator Address: Not reported

CHEVRON SAN JOSE TERMINAL (Continued) 1000434480

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: CHEVRON USA INC.  
 Legal Status: Private  
 Date Became Current: 1963-01-01 00:00:00.  
 Date Ended Current: Not reported  
 Owner/Operator Address: 6001 BOLLINGER CANYON RD  
 Owner/Operator City,State,Zip: SAN RAMON, CA 94583  
 Owner/Operator Telephone: 925-842-1000  
 Owner/Operator Telephone Ext: Not reported  
 Owner/Operator Fax: Not reported  
 Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
 Owner/Operator Name: CHEVRON PRODUCTS CO.  
 Legal Status: Private  
 Date Became Current: 1963-01-01 00:00:00.  
 Date Ended Current: Not reported  
 Owner/Operator Address: PO BOX 6004  
 Owner/Operator City,State,Zip: SAN RAMON, CA 94583  
 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: CHEVRON PRODUCTS CO.  
 Legal Status: Private  
 Date Became Current: 1963-01-01 00:00:00.  
 Date Ended Current: Not reported  
 Owner/Operator Address: Not reported  
 Owner/Operator City,State,Zip: Not reported  
 Owner/Operator Telephone: Not reported  
 Owner/Operator Telephone Ext: Not reported  
 Owner/Operator Fax: Not reported  
 Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
 Owner/Operator Name: 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: Operator  
 Owner/Operator Name: CHEVRON PRODUCTS CO.  
 Legal Status: Private

CHEVRON SAN JOSE TERMINAL (Continued) 1000434480

Date Became Current: 1963-01-01 00:00:00.  
 Date Ended Current: Not reported  
 Owner/Operator Address: Not reported  
 Owner/Operator City,State,Zip: Not reported  
 Owner/Operator Telephone: Not reported  
 Owner/Operator Telephone Ext: Not reported  
 Owner/Operator Fax: Not reported  
 Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
 Owner/Operator Name: CHEVRON USA INC.  
 Legal Status: Private  
 Date Became Current: 1963-01-01 00:00:00.  
 Date Ended Current: Not reported  
 Owner/Operator Address: PO BOX 6004  
 Owner/Operator City,State,Zip: SAN RAMON, CA 94583  
 Owner/Operator Telephone: 925-842-5931  
 Owner/Operator Telephone Ext: Not reported  
 Owner/Operator Fax: Not reported  
 Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
 Owner/Operator Name: CHEVRON PRODUCTS CO.  
 Legal Status: Private  
 Date Became Current: 1963-01-01 00:00:00.  
 Date Ended Current: Not reported  
 Owner/Operator Address: PO BOX 6004  
 Owner/Operator City,State,Zip: SAN RAMON, CA 94583  
 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: CHEVRON USA INC  
 Legal Status: Private  
 Date Became Current: 1963-01-01 00:00:00.  
 Date Ended Current: Not reported  
 Owner/Operator Address: PO BOX 6004  
 Owner/Operator City,State,Zip: SAN RAMON, CA 94583  
 Owner/Operator Telephone: 877-386-6044  
 Owner/Operator Telephone Ext: Not reported  
 Owner/Operator Fax: Not reported  
 Owner/Operator Email: NAVTDESK@CHEVRON.COM

CHEVRON SAN JOSE TERMINAL (Continued) 1000434480

Owner/Operator Indicator: Owner  
 Owner/Operator Name: CHEVRON PRODUCTS CO.  
 Legal Status: Private  
 Date Became Current: 1963-01-01 00:00:00.  
 Date Ended Current: Not reported  
 Owner/Operator Address: PO BOX 6004  
 Owner/Operator City,State,Zip: SAN RAMON, CA 94583  
 Owner/Operator Telephone: 925-842-1000  
 Owner/Operator Telephone Ext: Not reported  
 Owner/Operator Fax: Not reported  
 Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
 Owner/Operator Name: CHEVRON USA INC  
 Legal Status: Private  
 Date Became Current: 1963-01-01 00:00:00.  
 Date Ended Current: Not reported  
 Owner/Operator Address: P.O. BOX 6004  
 Owner/Operator City,State,Zip: SAN RAMON, CA 94583  
 Owner/Operator Telephone: 925-842-1000  
 Owner/Operator Telephone Ext: Not reported  
 Owner/Operator Fax: Not reported  
 Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
 Owner/Operator Name: CHEVRON USA INC  
 Legal Status: Private  
 Date Became Current: 1963-01-01 00:00:00.  
 Date Ended Current: Not reported  
 Owner/Operator Address: PO BOX 6004  
 Owner/Operator City,State,Zip: SAN RAMON, CA 94583  
 Owner/Operator Telephone: 877-386-6044  
 Owner/Operator Telephone Ext: Not reported  
 Owner/Operator Fax: Not reported  
 Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
 Owner/Operator Name: CHEVRON USA INC.  
 Legal Status: Private  
 Date Became Current: 1963-01-01 00:00:00.  
 Date Ended Current: Not reported  
 Owner/Operator Address: 6001 BOLLINGER CANYON RD.  
 Owner/Operator City,State,Zip: SAN RAMON, CA 94583  
 Owner/Operator Telephone: 925-842-1000  
 Owner/Operator Telephone Ext: Not reported  
 Owner/Operator Fax: Not reported  
 Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
 Owner/Operator Name: CHEVRON USA  
 Legal Status: Private  
 Date Became Current: 1963-01-01 00:00:00.  
 Date Ended Current: Not reported  
 Owner/Operator Address: Not reported  
 Owner/Operator City,State,Zip: Not reported  
 Owner/Operator Telephone: Not reported  
 Owner/Operator Telephone Ext: Not reported

CHEVRON SAN JOSE TERMINAL (Continued) 1000434480

Owner/Operator Fax: Not reported  
 Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
 Owner/Operator Name: CHEVRON USA, INC.  
 Legal Status: Private  
 Date Became Current: 1964-01-01 00:00:00.  
 Date Ended Current: Not reported  
 Owner/Operator Address: PO BOX 6004  
 Owner/Operator City,State,Zip: SAN RAMON, CA 94583  
 Owner/Operator Telephone: 877-386-6044  
 Owner/Operator Telephone Ext: Not reported  
 Owner/Operator Fax: Not reported  
 Owner/Operator Email: NAVTDESK@CHEVRON.COM

Historic Generators:  
 Receive Date: 2010-06-24 00:00:00.0  
 Handler Name: CHEVRON SAN JOSE TERMINAL 1001272  
 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: 2010-02-28 00:00:00.0  
 Handler Name: CHEVRON SAN JOSE TERMINAL 1001272  
 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: 2014-03-01 00:00:00.0  
 Handler Name: CHEVRON SAN JOSE TERMINAL 1001272  
 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: 2016-02-04 00:00:00.0  
 Handler Name: CHEVRON SAN JOSE TERMINAL 1001272



CHEVRON SAN JOSE TERMINAL (Continued)

1000434480

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

Receive Date: 2018-12-21 00:00:00  
 Handler Name: CHEVRON 1001272 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: Yes  
 Non Storage Recycler Activity: No  
 Electronic Manifest Broker: No

Receive Date: 1996-09-01 00:00:00  
 Handler Name: CHEVRON USA INC SAN JOSE TERM  
 Federal Waste Generator Description: Small Quantity Generator  
 State District Owner: CA  
 Large Quantity Handler of Universal Waste: No  
 Recognized Trader Importer: No  
 Recognized Trader Exporter: No  
 Spent Lead Acid Battery Importer: No  
 Spent Lead Acid Battery Exporter: No  
 Current Record: No  
 Non Storage Recycler Activity: Not reported  
 Electronic Manifest Broker: Not reported

Receive Date: 1980-08-14 00:00:00  
 Handler Name: CHEVRON USA INC SAN JOSE TERM  
 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: 1990-04-11 00:00:00  
 Handler Name: CHEVRON USA INC (SAN JOSE TERMINAL)  
 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

CHEVRON SAN JOSE TERMINAL (Continued)

1000434480

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: 2004-02-27 00:00:00  
 Handler Name: CHEVRON 1001272  
 Federal Waste Generator Description: Large Quantity Generator  
 State District Owner: Not reported  
 Large Quantity Handler of Universal Waste: No  
 Recognized Trader Importer: No  
 Recognized Trader Exporter: No  
 Spent Lead Acid Battery Importer: No  
 Spent Lead Acid Battery Exporter: No  
 Current Record: No  
 Non Storage Recycler Activity: Not reported  
 Electronic Manifest Broker: Not reported

Receive Date: 2006-02-20 00:00:00  
 Handler Name: CHEVRON 1001272  
 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: 2008-02-27 00:00:00  
 Handler Name: CHEVRON SAN JOSE TERMINAL 1001272  
 Federal Waste Generator Description: Large Quantity Generator  
 State District Owner: Not reported  
 Large Quantity Handler of Universal Waste: No  
 Recognized Trader Importer: No  
 Recognized Trader Exporter: No  
 Spent Lead Acid Battery Importer: No  
 Spent Lead Acid Battery Exporter: No  
 Current Record: No  
 Non Storage Recycler Activity: Not reported  
 Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:  
 NAICS Code: 42271  
 NAICS Description: PETROLEUM BULK STATIONS AND TERMINALS

NAICS Code: 42471  
 NAICS Description: PETROLEUM BULK STATIONS AND TERMINALS

NAICS Code: 424710  
 NAICS Description: PETROLEUM BULK STATIONS AND TERMINALS

Facility Has Received Notices of Violation:

CHEVRON SAN JOSE TERMINAL (Continued)

1000434480

Found Violation: Yes  
 Agency Which Determined Violation: State  
 Violation Short Description: Generators - Records/Reporting  
 Date Violation was Determined: 2018-02-13 00:00:00  
 Actual Return to Compliance Date: 2018-03-14 00:00:00  
 Return to Compliance Qualifier: Documented  
 Violation Responsible Agency: State  
 Scheduled Compliance Date: Not reported  
 Enforcement Identifier: Not reported  
 Date of Enforcement Action: Not reported  
 Enforcement Responsible Agency: Not reported  
 Enforcement Docket Number: Not reported  
 Enforcement Attorney: Not reported  
 Corrective Action Component: Not reported  
 Appeal Initiated Date: Not reported  
 Appeal Resolution Date: Not reported  
 Disposition Status Date: Not reported  
 Disposition Status: Not reported  
 Disposition Status Description: Not reported  
 Consent/Final Order Sequence Number: Not reported  
 Consent/Final Order Respondent Name: Not reported  
 Consent/Final Order Lead Agency: Not reported  
 Enforcement Type: Not reported  
 Enforcement Responsible Person: Not reported  
 Enforcement Responsible Sub-Organization: Not reported  
 SEP Sequence Number: Not reported  
 SEP Expenditure Amount: Not reported  
 SEP Scheduled Completion Date: Not reported  
 SEP Actual Date: Not reported  
 SEP Defaulted Date: Not reported  
 SEP Type: Not reported  
 SEP Type Description: Not reported  
 Proposed Amount: Not reported  
 Final Monetary Amount: Not reported  
 Paid Amount: Not reported  
 Final Count: Not reported  
 Final Amount: Not reported

Found Violation: Yes  
 Agency Which Determined Violation: State  
 Violation Short Description: Generators - General  
 Date Violation was Determined: 2018-02-13 00:00:00  
 Actual Return to Compliance Date: 2018-03-14 00:00:00  
 Return to Compliance Qualifier: Documented  
 Violation Responsible Agency: State  
 Scheduled Compliance Date: Not reported  
 Enforcement Identifier: Not reported  
 Date of Enforcement Action: Not reported  
 Enforcement Responsible Agency: Not reported  
 Enforcement Docket Number: Not reported  
 Enforcement Attorney: Not reported  
 Corrective Action Component: Not reported  
 Appeal Initiated Date: Not reported  
 Appeal Resolution Date: Not reported  
 Disposition Status Date: Not reported  
 Disposition Status: Not reported  
 Disposition Status Description: Not reported

CHEVRON SAN JOSE TERMINAL (Continued)

1000434480

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 - Records/Reporting  
 Date Violation was Determined: 2018-02-13 00:00:00  
 Actual Return to Compliance Date: 2018-03-14 00:00:00  
 Return to Compliance Qualifier: Documented  
 Violation Responsible Agency: State  
 Scheduled Compliance Date: Not reported  
 Enforcement Identifier: Not reported  
 Date of Enforcement Action: Not reported  
 Enforcement Responsible Agency: Not reported  
 Enforcement Docket Number: Not reported  
 Enforcement Attorney: Not reported  
 Corrective Action Component: Not reported  
 Appeal Initiated Date: Not reported  
 Appeal Resolution Date: Not reported  
 Disposition Status Date: Not reported  
 Disposition Status: Not reported  
 Disposition Status Description: Not reported  
 Consent/Final Order Sequence Number: Not reported  
 Consent/Final Order Respondent Name: Not reported  
 Consent/Final Order Lead Agency: Not reported  
 Enforcement Type: Not reported  
 Enforcement Responsible Person: Not reported  
 Enforcement Responsible Sub-Organization: Not reported  
 SEP Sequence Number: Not reported  
 SEP Expenditure Amount: Not reported  
 SEP Scheduled Completion Date: Not reported  
 SEP Actual Date: Not reported  
 SEP Defaulted Date: Not reported  
 SEP Type: Not reported  
 SEP Type Description: Not reported  
 Proposed Amount: Not reported  
 Final Monetary Amount: Not reported  
 Paid Amount: Not reported  
 Final Count: Not reported  
 Final Amount: Not reported





CHEVRON SAN JOSE TERMINAL (Continued) 1000434480

Request Agency: Not reported  
 Former Citation: Not reported  
 Evaluation Date: 2018-02-13 00:00:00  
 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: 2018-03-14 00:00:00  
 Scheduled Compliance Date: Not reported  
 Date of Request: Not reported  
 Date Response Received: Not reported  
 Request Agency: Not reported  
 Former Citation: Not reported  
 Evaluation Date: 2014-11-05 00:00:00  
 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: 2018-02-13 00:00:00  
 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: 2018-03-14 00:00:00  
 Scheduled Compliance Date: Not reported  
 Date of Request: Not reported  
 Date Response Received: Not reported  
 Request Agency: Not reported  
 Former Citation: Not reported  
 Evaluation Date: 2018-02-13 00:00:00  
 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: 2018-03-14 00:00:00  
 Scheduled Compliance Date: Not reported  
 Date of Request: Not reported  
 Date Response Received: Not reported  
 Request Agency: Not reported  
 Former Citation: Not reported  
 Evaluation Date: 2018-02-13 00:00:00  
 Evaluation Responsible Agency: State

CHEVRON SAN JOSE TERMINAL (Continued) 1000434480

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: 2018-02-13 00:00:00  
 Scheduled Compliance Date: Not reported  
 Date of Request: Not reported  
 Date Response Received: Not reported  
 Request Agency: Not reported  
 Former Citation: Not reported  
 Evaluation Date: 2018-02-13 00:00:00  
 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: 2018-03-14 00:00:00  
 Scheduled Compliance Date: Not reported  
 Date of Request: Not reported  
 Date Response Received: Not reported  
 Request Agency: Not reported  
 Former Citation: Not reported  
 Evaluation Date: 2018-02-13 00:00:00  
 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: 2018-03-14 00:00:00  
 Scheduled Compliance Date: Not reported  
 Date of Request: Not reported  
 Date Response Received: Not reported  
 Request Agency: Not reported  
 Former Citation: Not reported  
 HIST UST:  
 Name: SAN JOSE TERMINAL  
 Address: 1020 BERRYESSA ROAD  
 City,State,Zip: SAN JOSE, CA 95133  
 File Number: 0002D0AD  
 URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002D0AD.pdf  
 STATE  
 Region: 00000004087  
 Facility Type: Other  
 Other Type: JOBBER  
 Contact Name: GARY CUSHNING  
 Telephone: 4082938811  
 Owner Name: J.N. ABBOTT DIST. INC.  
 Owner Address: 1020-A BERRYESSA RD.  
 Owner City,St,Zip: SAN JOSE, CA 95133  
 Total Tanks: 0002  
 Tank Num: 001  
 Container Num: #2

CHEVRON SAN JOSE TERMINAL (Continued) 1000434480

Year Installed: 1979  
 Tank Capacity: 00002000  
 Tank Used for: PRODUCT  
 Type of Fuel: DIESEL  
 Container Construction Thickness: 3/16  
 Leak Detection: Stock Inventor, Groundwater Monitoring Well  
 Tank Num: 002  
 Container Num: #1  
 Year Installed: 1979  
 Tank Capacity: 00002000  
 Tank Used for: PRODUCT  
 Type of Fuel: UNLEADED  
 Container Construction Thickness: 3/16  
 Leak Detection: Stock Inventor, Groundwater Monitoring Well

Click here for Geo Tracker PDF:

FINDS:  
 Registry ID: 110000484707

Click Here:

Environmental Interest/Information System:  
 California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.  
 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.  
 HAZARDOUS AIR POLLUTANT MAJOR  
 RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.  
 STATE MASTER

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

ECHO:

Envid: 1000434480  
 Registry ID: 110000484707  
 DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110000484707  
 Name: CHEVRON SAN JOSE TERMINAL  
 Address: 1020 BERRYESSA RD  
 City,State,Zip: SAN JOSE, CA 95133

V123 SAFETY-KLEEN CA Cortese S111023570  
 SW 1020 BERRYESSA ROAD CA ENF  
 1/8-1/4 SAN JOSE, CA 95112 CA CIWQS  
 0.224 mi. N/A  
 1185 ft. Site 6 of 7 in cluster V  
 CA CERS

Relative: CORTESE:  
 Higher Name: SAFETY-KLEEN  
 Actual: Address: 1020 BERRYESSA ROAD  
 82 ft. City,State,Zip: SAN JOSE, CA 95112  
 Region: CORTESE  
 Envirostor Id: Not reported  
 Global ID: Not reported  
 Site/Facility Type: Not reported  
 Cleanup Status: Not reported  
 Status Date: Not reported  
 Site Code: Not reported  
 Latitude: Not reported  
 Longitude: Not reported  
 Owner: Not reported  
 Enf Type: Not reported  
 Swat R: Not reported  
 Flag: CORTESE  
 Order No: Not reported  
 Waste Discharge System No: Not reported  
 Effective Date: Not reported  
 Region 2: Not reported  
 WID Id: Not reported  
 Solid Waste Id No: Not reported  
 Waste Management Ut Name: Not reported  
 File Name: Cease Desist Orders & Cleanup Abatement Orders  
 Name: SAFETY-KLEEN  
 Address: 1020 BERRYESSA ROAD  
 City,State,Zip: SAN JOSE, CA 95112  
 Region: CORTESE  
 Envirostor Id: Not reported  
 Global ID: Not reported  
 Site/Facility Type: Not reported  
 Cleanup Status: Not reported  
 Status Date: Not reported  
 Site Code: Not reported  
 Latitude: Not reported  
 Longitude: Not reported  
 Owner: Not reported  
 Enf Type: Not reported  
 Swat R: Not reported  
 Flag: CORTESE  
 Order No: Not reported  
 Waste Discharge System No: Not reported  
 Effective Date: Not reported  
 Region 2: Not reported  
 WID Id: Not reported  
 Solid Waste Id No: Not reported  
 Waste Management Ut Name: Not reported  
 File Name: Cease Desist Orders & Cleanup Abatement Orders

ENF:

Name: SAFETY-KLEEN

**SAFETY-KLEEN (Continued)**

S111023570

Address: 1020 BERRYESA ROAD  
 City, State, Zip: SAN JOSE, CA 95112  
 Region: 2  
 Facility Id: 255034  
 Agency Name: Not reported  
 Place Type: Facility  
 Place Subtype: Not reported  
 Facility Type: Industrial  
 Agency Type: Not reported  
 # Of Agencies: Not reported  
 Place Latitude: 37.364955  
 Place Longitude: -121.88453  
 SIC Code 1: 3674  
 SIC Desc 1: Semiconductors and Related Devices  
 SIC Code 2: Not reported  
 SIC Desc 2: Not reported  
 SIC Code 3: Not reported  
 SIC Desc 3: Not reported  
 NAICS Code 1: Not reported  
 NAICS Desc 1: Not reported  
 NAICS Code 2: Not reported  
 NAICS Desc 2: Not reported  
 NAICS Code 3: Not reported  
 NAICS Desc 3: Not reported  
 # Of Places: 1  
 Source Of Facility: Enf Action  
 Design Flow: Not reported  
 Threat To Water Quality: Not reported  
 Complexity: Not reported  
 Pretreatment: Not reported  
 Facility Waste Type: Not reported  
 Facility Waste Type 2: Not reported  
 Facility Waste Type 3: Not reported  
 Facility Waste Type 4: Not reported  
 Program: Not reported  
 Program Category1: Not reported  
 Program Category2: UNREGS  
 # Of Programs: Not reported  
 WQID: Not reported  
 Reg Measure Id: Not reported  
 Reg Measure Type: Not reported  
 Region: Not reported  
 Order #: Not reported  
 Npdes# CA#: Not reported  
 Major-Minor: Not reported  
 Npdes Type: Not reported  
 Reclamation: Not reported  
 Dredge Fill Fee: Not reported  
 301H: Not reported  
 Application Fee Amt Received: Not reported  
 Status: Not reported  
 Status Date: Not reported  
 Effective Date: Not reported  
 Expiration/Review Date: Not reported  
 Termination Date: Not reported  
 WDR Review - Amend: Not reported  
 WDR Review - Revise/Renew: Not reported

**SAFETY-KLEEN (Continued)**

S111023570

WDR Review - Rescind: Not reported  
 WDR Review - No Action Required: Not reported  
 WDR Review - Pending: Not reported  
 WDR Review - Planned: Not reported  
 Status Enrollee: Not reported  
 Individual/General: Not reported  
 Fee Code: Not reported  
 Direction/Voice: Not reported  
 Enforcement Id(EID): 222982  
 Region: 2  
 Order / Resolution Number: 88-061  
 Enforcement Action Type: Clean-up and Abatement Order  
 Effective Date: 04/20/1988  
 Adoption/Issuance Date: Not reported  
 Achieve Date: Not reported  
 Termination Date: Not reported  
 ACL Issuance Date: Not reported  
 EPL Issuance Date: Not reported  
 Status: Historical  
 Title: Enforcement - 2 438086N01  
 Description: SCR-CAO ESTABLISHES TASKS AND A TIME SCHEDULE TO COMPLETE DEFINITION OF OFFSITE PLUME AND CLEANUP.  
 Program: ENFCAO  
 Latest Milestone Completion Date: Not reported  
 # Of Programs: 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: SAFETY-KLEEN  
 Address: 1020 BERRYESA ROAD  
 City, State, Zip: SAN JOSE, CA 95112  
 Region: 2  
 Facility Id: 255034  
 Agency Name: Not reported  
 Place Type: Facility  
 Place Subtype: Not reported  
 Facility Type: Industrial  
 Agency Type: Not reported  
 # Of Agencies: Not reported  
 Place Latitude: 37.364955  
 Place Longitude: -121.88453  
 SIC Code 1: 3674  
 SIC Desc 1: Semiconductors and Related Devices  
 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

**SAFETY-KLEEN (Continued)**

S111023570

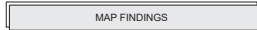
NAICS Desc 3: Not reported  
 # Of Places: 1  
 Source Of Facility: Enf Action  
 Design Flow: Not reported  
 Threat To Water Quality: Not reported  
 Complexity: Not reported  
 Pretreatment: Not reported  
 Facility Waste Type: Not reported  
 Facility Waste Type 2: Not reported  
 Facility Waste Type 3: Not reported  
 Facility Waste Type 4: Not reported  
 Program: Not reported  
 Program Category1: Not reported  
 Program Category2: UNREGS  
 # Of Programs: Not reported  
 WQID: Not reported  
 Reg Measure Id: Not reported  
 Reg Measure Type: Not reported  
 Region: Not reported  
 Order #: Not reported  
 Npdes# CA#: Not reported  
 Major-Minor: Not reported  
 Npdes Type: Not reported  
 Reclamation: Not reported  
 Dredge Fill Fee: Not reported  
 301H: Not reported  
 Application Fee Amt Received: Not reported  
 Status: Not reported  
 Status Date: Not reported  
 Effective Date: Not reported  
 Expiration/Review Date: Not reported  
 Termination Date: Not reported  
 WDR Review - Amend: Not reported  
 WDR Review - Revise/Renew: Not reported  
 WDR Review - Rescind: Not reported  
 WDR Review - No Action Required: Not reported  
 WDR Review - Pending: Not reported  
 WDR Review - Planned: Not reported  
 Status Enrollee: Not reported  
 Individual/General: Not reported  
 Fee Code: Not reported  
 Direction/Voice: Not reported  
 Enforcement Id(EID): 222747  
 Region: 2  
 Order / Resolution Number: 89-051  
 Enforcement Action Type: Clean-up and Abatement Order  
 Effective Date: 04/19/1989  
 Adoption/Issuance Date: Not reported  
 Achieve Date: Not reported  
 Termination Date: Not reported  
 ACL Issuance Date: Not reported  
 EPL Issuance Date: Not reported  
 Status: Historical  
 Title: Enforcement - 2 438086N01  
 Description: SITE CLEANUP RECOMTS. ISSUED TO SUPERCEDE PREVIOUS ONE  
 Program: ENFCAO  
 Latest Milestone Completion Date: Not reported

**SAFETY-KLEEN (Continued)**

S111023570

# Of Programs: 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: SAFETY-KLEEN  
 Address: 1020 BERRYESA ROAD  
 City, State, Zip: SAN JOSE, CA 95112  
 Region: 2  
 Facility Id: 255034  
 Agency Name: Not reported  
 Place Type: Facility  
 Place Subtype: Not reported  
 Facility Type: Industrial  
 Agency Type: Not reported  
 # Of Agencies: Not reported  
 Place Latitude: 37.364955  
 Place Longitude: -121.88453  
 SIC Code 1: 3674  
 SIC Desc 1: Semiconductors and Related Devices  
 SIC Code 2: Not reported  
 SIC Desc 2: Not reported  
 SIC Code 3: Not reported  
 SIC Desc 3: Not reported  
 NAICS Code 1: Not reported  
 NAICS Desc 1: Not reported  
 NAICS Code 2: Not reported  
 NAICS Desc 2: Not reported  
 NAICS Code 3: Not reported  
 NAICS Desc 3: Not reported  
 # Of Places: 1  
 Source Of Facility: Enf Action  
 Design Flow: Not reported  
 Threat To Water Quality: Not reported  
 Complexity: Not reported  
 Pretreatment: Not reported  
 Facility Waste Type: Not reported  
 Facility Waste Type 2: Not reported  
 Facility Waste Type 3: Not reported  
 Facility Waste Type 4: Not reported  
 Program: Not reported  
 Program Category1: Not reported  
 Program Category2: UNREGS  
 # Of Programs: Not reported  
 WQID: Not reported  
 Reg Measure Id: Not reported  
 Reg Measure Type: Not reported  
 Region: Not reported  
 Order #: Not reported  
 Npdes# CA#: Not reported  
 Major-Minor: Not reported  
 Npdes Type: Not reported  
 Reclamation: Not reported





**SAFETY-KLEEN (Continued)**

S111023570

Dredge Fill Fee: Not reported  
 301H: Not reported  
 Application Fee Amt Received: Not reported  
 Status: Not reported  
 Status Date: Not reported  
 Effective Date: Not reported  
 Expiration/Review Date: Not reported  
 Termination Date: Not reported  
 WDR Review - Amend: Not reported  
 WDR Review - Revise/Renew: Not reported  
 WDR Review - Rescind: Not reported  
 WDR Review - No Action Required: Not reported  
 WDR Review - Pending: Not reported  
 WDR Review - Planned: Not reported  
 Status Enrollee: Not reported  
 Individual/General: Not reported  
 Fee Code: Not reported  
 Direction/Voice: Not reported  
 Enforcement Id(EID): 225348  
 Region: 2  
 Order / Resolution Number: UNKNOWN  
 Enforcement Action Type: Notice of Violation  
 Effective Date: 02/16/2000  
 Adoption/Issuance Date: Not reported  
 Achieve Date: Not reported  
 Termination Date: 02/19/2000  
 ACL Issuance Date: Not reported  
 EPL Issuance Date: Not reported  
 Status: Historical  
 Title: Enforcement - 2 438086N01  
 Description: Notice of violation issued for inadequate workplan required by order  
 Program: UNREGS  
 Latest Milestone Completion Date: Not reported  
 # Of Programs 1: 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: SAFETY-KLEEN  
 Address: 1020 BERRYESA ROAD  
 City,State,Zip: SAN JOSE, CA 95112  
 Region: 2  
 Facility Id: 255034  
 Agency Name: Not reported  
 Place Type: Facility  
 Place Subtype: Not reported  
 Facility Type: Industrial  
 Agency Type: Not reported  
 # Of Agencies: Not reported  
 Place Latitude: 37.394955  
 Place Longitude: -121.88453  
 SIC Code 1: 3674

**SAFETY-KLEEN (Continued)**

S111023570

SIC Desc 1: Semiconductors and Related Devices  
 SIC Code 2: Not reported  
 SIC Desc 2: Not reported  
 SIC Code 3: Not reported  
 SIC Desc 3: Not reported  
 NAICS Code 1: Not reported  
 NAICS Desc 1: Not reported  
 NAICS Code 2: Not reported  
 NAICS Desc 2: Not reported  
 NAICS Code 3: Not reported  
 NAICS Desc 3: Not reported  
 # Of Places: 1  
 Source Of Facility: Enf Action  
 Design Flow: Not reported  
 Threat To Water Quality: Not reported  
 Complexity: Not reported  
 Pretreatment: Not reported  
 Facility Waste Type: Not reported  
 Facility Waste Type 2: Not reported  
 Facility Waste Type 3: Not reported  
 Facility Waste Type 4: Not reported  
 Program: Not reported  
 Program Category1: Not reported  
 Program Category2: UNREGS  
 # Of Programs: Not reported  
 WID: Not reported  
 Reg Measure Id: Not reported  
 Reg Measure Type: Not reported  
 Region: Not reported  
 Order #: Not reported  
 Npdes# CA#: Not reported  
 Major-Minor: Not reported  
 Npdes Type: Not reported  
 Reclamation: Not reported  
 Dredge Fill Fee: Not reported  
 301H: Not reported  
 Application Fee Amt Received: Not reported  
 Status: Not reported  
 Status Date: Not reported  
 Effective Date: Not reported  
 Expiration/Review Date: Not reported  
 Termination Date: Not reported  
 WDR Review - Amend: Not reported  
 WDR Review - Revise/Renew: Not reported  
 WDR Review - Rescind: Not reported  
 WDR Review - No Action Required: Not reported  
 WDR Review - Pending: Not reported  
 WDR Review - Planned: Not reported  
 Status Enrollee: Not reported  
 Individual/General: Not reported  
 Fee Code: Not reported  
 Direction/Voice: Not reported  
 Enforcement Id(EID): 22613  
 Region: 2  
 Order / Resolution Number: 90-120  
 Enforcement Action Type: Clean-up and Abatement Order  
 Effective Date: 08/15/1990



**SAFETY-KLEEN (Continued)**

S111023570

Adoption/Issuance Date: Not reported  
 Achieve Date: Not reported  
 Termination Date: Not reported  
 ACL Issuance Date: Not reported  
 EPL Issuance Date: Not reported  
 Status: Active  
 Title: Enforcement - 2 438086N01  
 Description: ENF ORDER  
 Program: ENFCOA  
 Latest Milestone Completion Date: Not reported  
 # Of Programs 1: 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: SAFETY-KLEEN  
 Address: 1020 BERRYESA ROAD  
 City,State,Zip: SAN JOSE, CA 95112  
 Region: 2  
 Facility Id: 255034  
 Agency Name: Not reported  
 Place Type: Facility  
 Place Subtype: Not reported  
 Facility Type: Industrial  
 Agency Type: Not reported  
 # Of Agencies: Not reported  
 Place Latitude: 37.394955  
 Place Longitude: -121.88453  
 SIC Code 1: 3674  
 SIC Desc 1: Semiconductors and Related Devices  
 SIC Code 2: Not reported  
 SIC Desc 2: Not reported  
 SIC Code 3: Not reported  
 SIC Desc 3: Not reported  
 NAICS Code 1: Not reported  
 NAICS Desc 1: Not reported  
 NAICS Code 2: Not reported  
 NAICS Desc 2: Not reported  
 NAICS Code 3: Not reported  
 NAICS Desc 3: Not reported  
 # Of Places: 1  
 Source Of Facility: Enf Action  
 Design Flow: Not reported  
 Threat To Water Quality: Not reported  
 Complexity: Not reported  
 Pretreatment: Not reported  
 Facility Waste Type: Not reported  
 Facility Waste Type 2: Not reported  
 Facility Waste Type 3: Not reported  
 Facility Waste Type 4: Not reported  
 Program: Not reported  
 Program Category1: Not reported  
 Program Category2: UNREGS

**SAFETY-KLEEN (Continued)**

S111023570

# Of Programs: Not reported  
 WID: Not reported  
 Reg Measure Id: Not reported  
 Reg Measure Type: Not reported  
 Region: Not reported  
 Order #: Not reported  
 Npdes# CA#: Not reported  
 Major-Minor: Not reported  
 Npdes Type: Not reported  
 Reclamation: Not reported  
 Dredge Fill Fee: Not reported  
 301H: Not reported  
 Application Fee Amt Received: Not reported  
 Status: Not reported  
 Status Date: Not reported  
 Effective Date: Not reported  
 Expiration/Review Date: Not reported  
 Termination Date: Not reported  
 WDR Review - Amend: Not reported  
 WDR Review - Revise/Renew: Not reported  
 WDR Review - Rescind: Not reported  
 WDR Review - No Action Required: Not reported  
 WDR Review - Pending: Not reported  
 WDR Review - Planned: Not reported  
 Status Enrollee: Not reported  
 Individual/General: Not reported  
 Fee Code: Not reported  
 Direction/Voice: Not reported  
 Enforcement Id(EID): 225141  
 Region: 2  
 Order / Resolution Number: R2-2000-0010  
 Enforcement Action Type: Clean-up and Abatement Order  
 Effective Date: 01/16/2000  
 Adoption/Issuance Date: Not reported  
 Achieve Date: Not reported  
 Termination Date: Not reported  
 ACL Issuance Date: Not reported  
 EPL Issuance Date: Not reported  
 Status: Active  
 Title: Enforcement - 2 438086N01  
 Description: Safety-Kleen site cleanup requirements  
 Program: ENFCOA  
 Latest Milestone Completion Date: Not reported  
 # Of Programs 1: 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  
 CIWQS:  
 Name: SAFETY-KLEEN  
 Address: 1020 BERRYESA ROAD  
 City,State,Zip: SAN JOSE, CA 95112  
 Agency: Safety-Kleen Inc.

MAP FINDINGS

SAFETY-KLEEN (Continued)

S111023570

Agency Address: 1040 Commercial Street 109, San Jose, CA 95112  
 Place/Project Type: Other  
 SIC/NAICS: 3674  
 Region: 2  
 Program: UNREGS  
 Regulatory Measure Status: Historical  
 Regulatory Measure Type: WDR  
 Order Number: 86-016  
 WQID: 2.438086N01  
 NPDES Number: Not reported  
 Adoption Date: 03/19/1986  
 Effective Date: 03/19/1989  
 Termination Date: Not reported  
 Expiration/Review Date: 03/19/1989  
 Design Flow: 0.0001  
 Major/Minor: Not reported  
 Complexity: A  
 TTWG: 1  
 Enforcement Actions within 5 years: 0  
 Violations within 5 years: 0  
 Latitude: 37.364955  
 Longitude: -121.88453

CERS:

Name: SAFETY-KLEEN  
 Address: 1020 BERRYESSA ROAD  
 City, State, Zip: SAN JOSE, CA 95112  
 Site ID: 352889  
 CERS ID: 255034  
 CERS Description: Unregulated

Violations:

Site ID: 352889  
 Site Name: Safety-Kleen  
 Violation Date: 04-05-2000  
 Citation: California Water Code  
 Violation Description: Not reported  
 Violation Notes: Inadequate workplan required by order  
 Violation Division: Water Boards  
 Violation Program: UNREGS  
 Violation Source: CIWQS

Enforcement Action:

Site ID: 352889  
 Site Name: Safety-Kleen  
 Site Address: 1020 BERRYESSA ROAD  
 Site City: SAN JOSE  
 Site Zip: 95112  
 Enf Action Date: 01-16-2000  
 Enf Action Type: Clean-up and Abatement Order  
 Enf Action Description: Clean-up and Abatement Order  
 Enf Action Notes: Not reported  
 Enf Action Division: Water Boards  
 Enf Action Program: UNSPEC  
 Enf Action Source: CIWQS  
 Site ID: 352889

MAP FINDINGS

SAFETY-KLEEN (Continued)

S111023570

Site Name: Safety-Kleen  
 Site Address: 1020 BERRYESSA ROAD  
 Site City: SAN JOSE  
 Site Zip: 95112  
 Enf Action Date: 02-16-2000  
 Enf Action Type: Notice of Violation (Water)  
 Enf Action Description: Notice of Violation Letter (Informal)  
 Enf Action Notes: Not reported  
 Enf Action Division: Water Boards  
 Enf Action Program: UNSPEC  
 Enf Action Source: CIWQS

Site ID: 352889  
 Site Name: Safety-Kleen  
 Site Address: 1020 BERRYESSA ROAD  
 Site City: SAN JOSE  
 Site Zip: 95112  
 Enf Action Date: 04-19-1989  
 Enf Action Type: Clean-up and Abatement Order  
 Enf Action Description: Clean-up and Abatement Order  
 Enf Action Notes: Not reported  
 Enf Action Division: Water Boards  
 Enf Action Program: UNSPEC  
 Enf Action Source: CIWQS

Site ID: 352889  
 Site Name: Safety-Kleen  
 Site Address: 1020 BERRYESSA ROAD  
 Site City: SAN JOSE  
 Site Zip: 95112  
 Enf Action Date: 04-20-1988  
 Enf Action Type: Clean-up and Abatement Order  
 Enf Action Description: Clean-up and Abatement Order  
 Enf Action Notes: Not reported  
 Enf Action Division: Water Boards  
 Enf Action Program: UNSPEC  
 Enf Action Source: CIWQS

Site ID: 352889  
 Site Name: Safety-Kleen  
 Site Address: 1020 BERRYESSA ROAD  
 Site City: SAN JOSE  
 Site Zip: 95112  
 Enf Action Date: 08-15-1990  
 Enf Action Type: Clean-up and Abatement Order  
 Enf Action Description: Clean-up and Abatement Order  
 Enf Action Notes: Not reported  
 Enf Action Division: Water Boards  
 Enf Action Program: UNSPEC  
 Enf Action Source: CIWQS

MAP FINDINGS

V124 CHEVRON PRODUCTS COMPANY  
 SW 1020 BERRYESSA ROAD  
 1/8-1/4 SAN JOSE, CA 95133  
 0.224 mi.  
 1185 ft.

CA CPS-SLIC S101542415  
 CA EMI N/A  
 CA WDS

Relative: SLIC REG 2:  
 Higher: Region: 2  
 Actual: Facility ID: SL374291196  
 82 ft. Facility Status: Remedial action (cleanup) Underway  
 Date Closed: Not reported  
 Local Case #: Not reported  
 How Discovered: Not reported  
 Leak Cause: Not reported  
 Leak Source: Not reported  
 Date Confirmed: Not reported  
 Date Prelim Site Assmnt Workplan Submitted: Not reported  
 Date Preliminary Site Assessment Began: Not reported  
 Date Pollution Characterization Began: Not reported  
 Date Remediation Plan Submitted: Not reported  
 Date Remedial Action Underway: Not reported  
 Date Post Remedial Action Monitoring Began: Not reported

EMI:

Name: CHEVRON PRODUCTS COMPANY  
 Address: 1020 BERRYESSA ROAD  
 City, State, Zip: SAN JOSE, CA 95133  
 Year: 2008  
 County Code: 43  
 Air Basin: SF  
 Facility ID: 49  
 Air District Name: BA  
 SIC Code: 5171  
 Air District Name: BAY AREA AQMD  
 Community Health Air Pollution Info System: Not reported  
 Consolidated Emission Reporting Rule: Not reported  
 Total Organic Hydrocarbon Gases Tons/Yr: 35.602  
 Reactive Organic Gases Tons/Yr: 34.9894284  
 Carbon Monoxide Emissions Tons/Yr: 0  
 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: CHEVRON PRODUCTS COMPANY  
 Address: 1020 BERRYESSA ROAD  
 City, State, Zip: SAN JOSE, CA 95133  
 Year: 2009  
 County Code: 43  
 Air Basin: SF  
 Facility ID: 49  
 Air District Name: BA  
 SIC Code: 5171  
 Air District Name: BAY AREA AQMD  
 Community Health Air Pollution Info System: Not reported  
 Consolidated Emission Reporting Rule: Not reported  
 Total Organic Hydrocarbon Gases Tons/Yr: 27.251999999999999  
 Reactive Organic Gases Tons/Yr: 26.736569200000002  
 Carbon Monoxide Emissions Tons/Yr: 0

MAP FINDINGS

CHEVRON PRODUCTS COMPANY (Continued)

S101542415

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: CHEVRON PRODUCTS COMPANY  
 Address: 1020 BERRYESSA ROAD  
 City, State, Zip: SAN JOSE, CA 95133  
 Year: 2010  
 County Code: 43  
 Air Basin: SF  
 Facility ID: 49  
 Air District Name: BA  
 SIC Code: 5171  
 Air District Name: BAY AREA AQMD  
 Community Health Air Pollution Info System: Not reported  
 Consolidated Emission Reporting Rule: Not reported  
 Total Organic Hydrocarbon Gases Tons/Yr: 29.027000000000001  
 Reactive Organic Gases Tons/Yr: 28.301027000000001  
 Carbon Monoxide Emissions Tons/Yr: 0  
 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: CHEVRON PRODUCTS COMPANY  
 Address: 1020 BERRYESSA ROAD  
 City, State, Zip: SAN JOSE, CA 95133  
 Year: 2011  
 County Code: 43  
 Air Basin: SF  
 Facility ID: 49  
 Air District Name: BA  
 SIC Code: 5171  
 Air District Name: BAY AREA AQMD  
 Community Health Air Pollution Info System: Not reported  
 Consolidated Emission Reporting Rule: Not reported  
 Total Organic Hydrocarbon Gases Tons/Yr: 28.371  
 Reactive Organic Gases Tons/Yr: 27.9130144  
 Carbon Monoxide Emissions Tons/Yr: 0  
 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: CHEVRON PRODUCTS COMPANY  
 Address: 1020 BERRYESSA ROAD  
 City, State, Zip: SAN JOSE, CA 95133  
 Year: 2012  
 County Code: 43  
 Air Basin: SF  
 Facility ID: 49  
 Air District Name: BA  
 SIC Code: 5171  
 Air District Name: BAY AREA AQMD  
 Community Health Air Pollution Info System: Not reported  
 Consolidated Emission Reporting Rule: Not reported

CHEVRON PRODUCTS COMPANY (Continued)

S101542415

Total Organic Hydrocarbon Gases Tons/Yr: 28.371  
 Reactive Organic Gases Tons/Yr: 27.7422802  
 Carbon Monoxide Emissions Tons/Yr: 0  
 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: CHEVRON PRODUCTS COMPANY  
 Address: 1020 BERRYESSA ROAD  
 City,State,Zip: SAN JOSE, CA 95133  
 Year: 2013  
 County Code: 43  
 Air Basin: SF  
 Facility ID: 49  
 Air District Name: BA  
 SIC Code: 5171  
 Air District Name: BAY AREA AQMD  
 Community Health Air Pollution Info System: Not reported  
 Consolidated Emission Reporting Rule: Not reported  
 Total Organic Hydrocarbon Gases Tons/Yr: 27.889  
 Reactive Organic Gases Tons/Yr: 27.45407  
 Carbon Monoxide Emissions Tons/Yr: 0  
 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: CHEVRON PRODUCTS COMPANY  
 Address: 1020 BERRYESSA ROAD  
 City,State,Zip: SAN JOSE, CA 95133  
 Year: 2014  
 County Code: 43  
 Air Basin: SF  
 Facility ID: 49  
 Air District Name: BA  
 SIC Code: 5171  
 Air District Name: BAY AREA AQMD  
 Community Health Air Pollution Info System: Not reported  
 Consolidated Emission Reporting Rule: Not reported  
 Total Organic Hydrocarbon Gases Tons/Yr: 20.862103166  
 Reactive Organic Gases Tons/Yr: 0  
 Carbon Monoxide Emissions Tons/Yr: 0  
 NOX - Oxides of Nitrogen Tons/Yr: 0  
 SOX - Oxides of Sulphur Tons/Yr: 0  
 Particulate Matter Tons/Yr: 0  
 Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: CHEVRON PRODUCTS COMPANY  
 Address: 1020 BERRYESSA ROAD  
 City,State,Zip: SAN JOSE, CA 95133  
 Year: 2015  
 County Code: 43  
 Air Basin: SF  
 Facility ID: 49  
 Air District Name: BA  
 SIC Code: 5171

CHEVRON PRODUCTS COMPANY (Continued)

S101542415

Air District Name: BAY AREA AQMD  
 Community Health Air Pollution Info System: Not reported  
 Consolidated Emission Reporting Rule: Not reported  
 Total Organic Hydrocarbon Gases Tons/Yr: 20.9716093  
 Reactive Organic Gases Tons/Yr: 20.97160918  
 Carbon Monoxide Emissions Tons/Yr: 0  
 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: CHEVRON PRODUCTS COMPANY  
 Address: 1020 BERRYESSA ROAD  
 City,State,Zip: SAN JOSE, CA 95133  
 Year: 2016  
 County Code: 43  
 Air Basin: SF  
 Facility ID: 49  
 Air District Name: BA  
 SIC Code: 5171  
 Air District Name: BAY AREA AQMD  
 Community Health Air Pollution Info System: Not reported  
 Consolidated Emission Reporting Rule: Not reported  
 Total Organic Hydrocarbon Gases Tons/Yr: 17.558980773  
 Reactive Organic Gases Tons/Yr: 17.292468349  
 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: CHEVRON PRODUCTS COMPANY  
 Address: 1020 BERRYESSA ROAD  
 City,State,Zip: SAN JOSE, CA 95133  
 Year: 2017  
 County Code: 43  
 Air Basin: SF  
 Facility ID: 49  
 Air District Name: BA  
 SIC Code: 5171  
 Air District Name: BAY AREA AQMD  
 Community Health Air Pollution Info System: Not reported  
 Consolidated Emission Reporting Rule: Not reported  
 Total Organic Hydrocarbon Gases Tons/Yr: 20.477060136  
 Reactive Organic Gases Tons/Yr: 19.724787534  
 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: CHEVRON PRODUCTS COMPANY  
 Address: 1020 BERRYESSA ROAD  
 City,State,Zip: SAN JOSE, CA 95133  
 Year: 2018  
 County Code: 43  
 Air Basin: SF

CHEVRON PRODUCTS COMPANY (Continued)

S101542415

Facility ID: 49  
 Air District Name: BA  
 SIC Code: 5171  
 Air District Name: BAY AREA AQMD  
 Community Health Air Pollution Info System: Not reported  
 Consolidated Emission Reporting Rule: Not reported  
 Total Organic Hydrocarbon Gases Tons/Yr: 20.87538125  
 Reactive Organic Gases Tons/Yr: 20.092619363  
 Carbon Monoxide Emissions Tons/Yr: 0.350232216  
 NOX - Oxides of Nitrogen Tons/Yr: 1.403240067  
 SOX - Oxides of Sulphur Tons/Yr: 0.005686246  
 Particulate Matter Tons/Yr: 0.030019915  
 Part. Matter 10 Micrometers and Smllr Tons/Yr:0.030019915

Name: CHEVRON PRODUCTS COMPANY  
 Address: 1020 BERRYESSA ROAD  
 City,State,Zip: SAN JOSE, CA 95133  
 Year: 2019  
 County Code: 43  
 Air Basin: SF  
 Facility ID: 49  
 Air District Name: BA  
 SIC Code: 5171  
 Air District Name: BAY AREA AQMD  
 Community Health Air Pollution Info System: Not reported  
 Consolidated Emission Reporting Rule: Not reported  
 Total Organic Hydrocarbon Gases Tons/Yr: 21.412376066  
 Reactive Organic Gases Tons/Yr: 20.711868532  
 Carbon Monoxide Emissions Tons/Yr: 2.217745068  
 NOX - Oxides of Nitrogen Tons/Yr: 0.942355149  
 SOX - Oxides of Sulphur Tons/Yr: 0.003787012  
 Particulate Matter Tons/Yr: 0.003928045  
 Part. Matter 10 Micrometers and Smllr Tons/Yr:0.003928045

WDS:  
 Name: CHEVRON SAN JOSE  
 Address: 1020 BERRYESSA RD  
 City: SAN JOSE  
 Facility ID: San Francisco Bay 43006185  
 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: CHEVRON PRODUCTS CO  
 Agency Address: P.O. Box 6004  
 Agency City,St,Zip: San Ramon 94612  
 Agency Contact: Not reported  
 Agency Telephone: Not reported  
 Agency Type: Private  
 SIC Code: 0  
 SIC Code 2: Not reported  
 Primary Waste Type: Not reported  
 Primary Waste: Not reported

CHEVRON PRODUCTS COMPANY (Continued)

S101542415

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.

T125 TOYOTA TRUCK & 4X4 DISMANTLERS CA CUPA Listings S106102004  
 WSW 991 BERRYESSA RD CA NPDES N/A  
 1/8-1/4 SAN JOSE, CA 95133 CA WDS  
 0.228 mi. CA CIWQS  
 1204 ft. Site 4 of 6 in cluster T

Relative: CUPA SANTA CLARA:  
 Higher Name: SILICON VALLEY IRON WORKS  
 Actual: Address: 991 BERRYESSA RD  
 79 ft. City,State,Zip: SAN JOSE, CA 95133  
 Region: SANTA CLARA  
 PE#: Not reported  
 Program Description: HMBP FACILITY, 1-3 CHEMICALS  
 Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM  
 Latitude: 37.364248  
 Longitude: -121.885459  
 Record ID: PR0431969  
 Facility ID: FA0256672

Name: SILICON VALLEY IRON WORKS  
 Address: 991 BERRYESSA RD  
 City,State,Zip: SAN JOSE, CA 95133  
 Region: SANTA CLARA  
 PE#: 2202  
 Program Description: GENERATES < 100 KG/YR  
 Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM  
 Latitude: 37.364248  
 Longitude: -121.885459  
 Record ID: PR0374821  
 Facility ID: FA0256672

NPDES:  
 Name: INDEPENDENT TOYOTA TRUCK 4X4 DISMANTLERS  
 Address: 991 BERRYESSA RD  
 City,State,Zip: SAN JOSE, CA 95133

TOYOTA TRUCK & 4X4 DISMANTLERS (Continued)

S106102004

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 as of 03/2018: Not reported  
 NPDES Number: Not reported  
 Status: Not reported  
 Agency Number: Not reported  
 Region: 2  
 Regulatory Measure ID: 415618  
 Order Number: Not reported  
 Regulatory Measure Type: Industrial  
 Place ID: Not reported  
 WDD: 2 431023170  
 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: 05/31/2011  
 Processed Date: 05/31/2011  
 Status: Active  
 Status Date: 05/31/2011  
 Place Size: 8712  
 Place Size Unit: SqFt  
 Contact: All Mohammadian  
 Contact Title: Owner  
 Contact Phone: 408-439-7890  
 Contact Phone Ext: Not reported  
 Contact Email: kasrapanah@gmail.com

TOYOTA TRUCK & 4X4 DISMANTLERS (Continued)

S106102004

Operator Name: Independent Toyota Truck 4x4 Dismantlers LLC  
 Operator Address: 991 Berryessa Rd  
 Operator City: San Jose  
 Operator State: California  
 Operator Zip: 95133  
 Operator Contact: All Mohammadian  
 Operator Contact Title: Not reported  
 Operator Contact Phone: 408-436-7890  
 Operator Contact Phone Ext: Not reported  
 Operator Contact Email: kasrapanah@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: Storm Drain to Coyote Creek  
 Certifier: All Mohammadian  
 Certifier Title: Owner  
 Certification Date: 28-JUN-15  
 Primary Sic: 5015-Motor Vehicle Parts, Used  
 Secondary Sic: Not reported  
 Tertiary Sic: Not reported  
 NPDES Number: CAS00001  
 Status: Terminated  
 Agency Number: 0  
 Region: 2  
 Regulatory Measure ID: 415618  
 Order Number: 97-03-DWQ  
 Regulatory Measure Type: Enrollee  
 Place ID: Not reported  
 WDD: 2 431023170  
 Program Type: Industrial  
 Adoption Date Of Regulatory Measure: Not reported

TOYOTA TRUCK & 4X4 DISMANTLERS (Continued)

S106102004

Effective Date Of Regulatory Measure: 05/31/2011  
 Expiration Date Of Regulatory Measure: Not reported  
 Termination Date Of Regulatory Measure: 11/02/2017  
 Discharge Name: Independent Toyota Truck 4x4 Dismantlers LLC  
 Discharge Address: 991 Berryessa Rd  
 Discharge City: San Jose  
 Discharge State: California  
 Discharge Zip: 95133  
 Received Date: Not reported  
 Processed Date: Not reported  
 Status: Not reported  
 Status Date: Not reported  
 Place Size: Not reported  
 Place Size Unit: Not reported  
 Contact: Not reported  
 Contact Title: Not reported  
 Contact Phone: Not reported  
 Contact Phone Ext: Not reported  
 Contact Email: Not reported  
 Operator Name: Not reported  
 Operator Address: Not reported  
 Operator City: Not reported  
 Operator State: Not reported  
 Operator Zip: Not reported  
 Operator Contact: Not reported  
 Operator Contact Title: Not reported  
 Operator Contact Phone: Not reported  
 Operator Contact Phone Ext: Not reported  
 Operator Contact Email: Not reported  
 Operator Type: Not reported  
 Developer: Not reported  
 Developer Address: Not reported  
 Developer City: Not reported  
 Developer State: Not reported  
 Developer Zip: Not reported  
 Developer Contact: Not reported  
 Developer Contact Title: Not reported  
 Constype Linear Utility Ind: Not reported  
 Emergency Phone: Not reported  
 Emergency Phone Ext: Not reported  
 Constype Above Ground Ind: Not reported  
 Constype Below Ground Ind: Not reported  
 Constype Cable Line Ind: Not reported  
 Constype Comm Line Ind: Not reported  
 Constype Commercial Ind: Not reported  
 Constype Electrical Line Ind: Not reported  
 Constype Gas Line Ind: Not reported  
 Constype Industrial Ind: Not reported  
 Constype Other Description: Not reported  
 Constype Other Ind: Not reported  
 Constype Recons Ind: Not reported  
 Constype Residential Ind: Not reported  
 Constype Transport Ind: Not reported  
 Constype Utility Description: Not reported  
 Constype Utility Ind: Not reported  
 Constype Water Sewer Ind: Not reported  
 Dir Discharge Uswater Ind: Not reported

TOYOTA TRUCK & 4X4 DISMANTLERS (Continued)

S106102004

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  
 WDS:  
 Name: TOYOTA TRUCK & 4X4 DISMANTLERS  
 Address: 991 Berryessa Rd  
 City: SAN JOSE  
 Facility ID: San Francisco Bay 431011584  
 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: 4084367890  
 Facility Contact: MR. ALI MOHAMMADIANOWNER  
 Agency Name: TOYOTA TRUCK & 4X4 DISMANTLERS  
 Agency Address: 991 Berryessa Rd  
 Agency City,St,Zip: San Jose 951331002  
 Agency Contact: Not reported  
 Agency Telephone: 4084367890  
 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 nudrs 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

TOYOTA TRUCK & 4X4 DISMANTLERS (Continued)

S106102004

dairy waste ponds.

CIWQS:

Name: INDEPENDENT TOYOTA TRUCK 4X4 DISMANTLERS  
 Address: 991 BERRYESSA RD  
 City,State,Zip: SAN JOSE, CA 95133  
 Agency: Independent Toyota Truck 4x4 Dismantlers LLC  
 Agency Address: 991 Berryessa Rd, San Jose, CA 95133  
 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  
 WQID: 2 431023170  
 NPDES Number: CASO0001  
 Adoption Date: Not reported  
 Effective Date: 05/31/2011  
 Termination Date: 11/02/2017  
 Expiration/Review Date: Not reported  
 Design Flow: Not reported  
 Major/Minor: Not reported  
 Complexity: Not reported  
 TTWC: Not reported  
 Enforcement Actions within 5 years: 0  
 Violations within 5 years: 0  
 Latitude: 37.36432  
 Longitude: -121.88554

Name: TOYOTA TRUCK & 4X4 DISMANTLERS  
 Address: 991 BERRYESSA RD  
 City,State,Zip: SAN JOSE, CA 95133  
 Agency: Toyota Truck & 4X4 Dismantlers  
 Agency Address: 991 Berryessa Rd, San Jose, CA 95133  
 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  
 WQID: 2 431011584  
 NPDES Number: CASO0001  
 Adoption Date: Not reported  
 Effective Date: 05/04/1995  
 Termination Date: 05/27/2011  
 Expiration/Review Date: Not reported  
 Design Flow: Not reported  
 Major/Minor: Not reported  
 Complexity: Not reported  
 TTWC: Not reported  
 Enforcement Actions within 5 years: 0  
 Violations within 5 years: 0  
 Latitude: 37.36384  
 Longitude: -121.88576

T126 SILICON VALLEY IRON WORKS, INC.

WSW 1/8-1/4 0.228 mi. 1204 ft.

Relative: Higher Actual: 79 ft.

991 BERRYESSA RD SAN JOSE, CA 95133 Site 5 of 6 in cluster T

Name: SILICON VALLEY IRON WORKS, INC.  
 Address: 991 BERRYESSA RD  
 City,State,Zip: SAN JOSE, CA 95133  
 Region: SAN JOSE  
 File Num: 406370  
 Class: Auto Wrecking/Misc Simple Facility

HWTS:

Name: INDEPENDENT TOYOTA TRUCK & 4X4 DISMANTLE  
 Address: 991 BERRYESSA RD  
 Address 2: Not reported  
 City,State,Zip: SAN JOSE, CA 951330000  
 EPA ID: CAL000112625  
 Inactive Date: 06/30/2015  
 Create Date: 08/17/1993  
 Last Act. Date: 01/27/2016  
 Mailing Name: Not reported  
 Mailing Address: 991-BERRYESSA RD  
 Mailing Address 2: Not reported  
 Mailing City,State,Zip: SAN JOSE, CA 951330000  
 Owner Name: ABBAS-ALI MOHAMMADIAN  
 Owner Address: ABBAS-ALI MOHAMMADIAN  
 Owner Address 2: Not reported  
 Owner City,State,Zip: SAN JOSE, CA 951330000  
 Contact Name: ABBAS ALI MOHAMMADIAN/OWNER  
 Contact Address: 991 BERRYESSA ROAD  
 Contact Address 2: Not reported  
 City,State,Zip: SAN JOSE, CA 951330000

NAICS:

EPA ID: CAL000112625  
 Create Date: 2006-11-27 18:30:15.000  
 42114  
 NAICS Code: 42114  
 NAICS Description: Motor Vehicle Parts (Used) Wholesalers  
 Issued EPA ID Date: 1993-08-17 00:00:00  
 Inactive Date: 2015-06-30 00:00:00  
 Facility Name: INDEPENDENT TOYOTA TRUCK & 4X4 DISMANTLE  
 Facility Address: 991 BERRYESSA RD  
 Facility Address 2: Not reported  
 Facility City: SAN JOSE  
 Facility County: Not reported  
 Facility State: CA  
 Facility Zip: 951330000

CA HAZMAT S124800963 CA HWTS N/A

T127 RAISED FLOOR INSTALL

WSW 1/8-1/4 0.234 mi. 1233 ft.

Relative: Higher Actual: 79 ft.

CUPA SANTA CLARA:  
 Name: RAISED FLOOR INSTALL  
 Address: 969 BERRYESSA RD C  
 City,State,Zip: SAN JOSE, CA 95133  
 Region: SANTA CLARA  
 PE#: 2501  
 Program Description: HAZARDOUS MATERIALS BUSINESS PLAN  
 Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM  
 Latitude: 37.363809  
 Longitude: -121.886039  
 Record ID: PR0396792  
 Facility ID: FA0253085

CA CUPA Listings S121472294 N/A

STURKEN AUTO BODY (Continued)

S121791069

Violation Date: 06-20-2014  
 Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple  
 Violation Description: Haz Waste Generator Program - Operations/Maintenance - General Returned to compliance on 07/08/2014, 3 empty containers that previously held a hazardous waste or material have not been managed within one year of being emptied.  
 Violation Notes: Santa Clara County Environmental Health  
 Violation Division: HW  
 Violation Program: CERS  
 Violation Source: CERS

Site ID: 71902  
 Site Name: Sturken Auto Body  
 Violation Date: 12-04-2018  
 Citation: HSC 6.5.25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22  
 Violation Description: Failure to properly manage used oil and/or fuel fillers in accordance with the requirements.  
 Violation Notes: Observed 55-gallon drained oil filter drum missing lid and drum ring.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: HW  
 Violation Source: CERS

Site ID: 71902  
 Site Name: Sturken Auto Body  
 Violation Date: 06-20-2014  
 Citation: 22 CCR 12 66262 12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12  
 Violation Description: Failure to obtain and/or maintain an Active EPA ID.  
 Violation Notes: Returned to compliance on 07/08/2014. Your EPA ID number is inactive. Please contact DTSC at 800-618-6942 to reactivate your number.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: HW  
 Violation Source: CERS

Site ID: 71902  
 Site Name: Sturken Auto Body  
 Violation Date: 12-04-2018  
 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: Facility must make a proper waste determination for paint booth filters. Filters may meet hazardous waste criteria for California regulated metals. If facility would like to perform analysis, it must be performed by a state-certified laboratory. The laboratory would need to perform a CAM 17 metals analysis. Spent filters are currently being exchanged by vendor, but no information was available regarding their disposal method.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: HW  
 Violation Source: CERS

Site ID: 71902  
 Site Name: Sturken Auto Body

W128 METRO PCS INC.

SSW 1/8-1/4 0.234 mi. 1237 ft.

Relative: Higher Actual: 79 ft.

SAN JOSE HAZMAT:  
 Name: METRO PCS INC.  
 Address: 855 MABURY RD CELL  
 City,State,Zip: SAN JOSE, CA 95133  
 Region: SAN JOSE  
 File Num: 410504  
 Class: Misc. Complex firms and labs

CA HAZMAT S106916697 N/A

W129 STURKEN AUTO BODY

SSW 1/8-1/4 0.234 mi. 1237 ft.

Relative: Higher Actual: 79 ft.

CERS HAZ WASTE:  
 Name: STURKEN AUTO BODY  
 Address: 855 MABURY RD  
 City,State,Zip: SAN JOSE, CA 95133  
 Site ID: 71902  
 CERS ID: 10130353  
 CERS Description: Hazardous Waste Generator

CERS:  
 Name: STURKEN AUTO BODY  
 Address: 855 MABURY RD  
 City,State,Zip: SAN JOSE, CA 95133  
 Site ID: 71902  
 CERS ID: 10130353  
 CERS Description: Chemical Storage Facilities

Violations:  
 Site ID: 71902  
 Site Name: Sturken Auto Body

CA CERS HAZ WASTE CA CERS S121791069 N/A



MAP FINDINGS

STURKEN AUTO BODY (Continued)

S121791069

Violation Date: 06-20-2014  
 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: Returned to compliance on 07/08/2014. Employees have not been trained on relevant emergency response procedures related to the storage of your hazardous materials.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: HMRRP  
 Violation Source: CERS  
 Site ID: 71902  
 Site Name: Sturken Auto Body  
 Violation Date: 12-04-2018  
 Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)  
 Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.  
 Violation Notes: Documentation for training provided by consultant (KPA) indicates that hazardous materials and emergency response training is past due. Records indicates these topics were last covered on 5/09/2017.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: HMRRP  
 Violation Source: CERS  
 Site ID: 71902  
 Site Name: Sturken Auto Body  
 Violation Date: 06-20-2014  
 Citation: 19 CCR 4 2729.5 - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.5  
 Violation Description: Failure to submit inventory reports (Activities, Owner/Operator, Hazardous Materials Descriptions and Map pages, if required. Documentation must be resubmitted (for facilities which exceed EPCRA thresholds) or re-certified (for facilities which do not exceed EPCRA thresholds) by March 1.  
 Violation Notes: Returned to compliance on 07/08/2014. The last Hazardous Materials Business Plan (HMBP) was completed 4/13/11 and the annual certification of your hazardous materials inventory is due now. Please complete your annual certification of your HMBP by going to the California Environmental Reporting System (CERS) at <http://cers.caiepa.ca.gov> and updating your facility, inventory, storage map, and plans information. Your CERS ID# is 10130353. If you need assistance with this reporting requirement, please contact this agency or Jeff Higbee at 408-918-4785.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: HMRRP  
 Violation Source: CERS  
 Site ID: 71902  
 Site Name: Sturken Auto Body  
 Violation Date: 12-04-2018  
 Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)  
 Violation Description: Failure to electronically update business plan within 30 days of any

MAP FINDINGS

STURKEN AUTO BODY (Continued)

S121791069

Violation Notes: one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.  
 Facility needs to update the quantities for the following hazardous materials: - HMBP reports max quantity of 55 gallons for used antifreeze, but observed 3 x 55-gallon drums being utilized at time of inspection. - HMBP reports max quantity of 55 gallons for used motor oil, but observed 550-gallon tank being utilized at time of inspection.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: HMRRP  
 Violation Source: CERS  
 Site ID: 71902  
 Site Name: Sturken Auto Body  
 Violation Date: 06-20-2014  
 Citation: 22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130  
 Violation Description: Failure to properly handle, manage, label, and recycle used oil and fuel filters.  
 Violation Notes: Returned to compliance on 07/08/2014. 1 x 55 drum outside of waste used oil/fuel filters was observed open.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: HW  
 Violation Source: CERS  
 Site ID: 71902  
 Site Name: Sturken Auto Body  
 Violation Date: 06-20-2014  
 Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
 Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.  
 Violation Notes: Returned to compliance on 07/08/2014. 1 x 30 gallon blue plastic container of waste thinner & paint did not have the accumulation start date marked.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: HW  
 Violation Source: CERS  
 Evaluation:  
 Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 06-20-2014  
 Violations Found: Yes  
 Eval Type: Routine done by local agency  
 Eval Notes: Not reported  
 Eval Division: Santa Clara County Environmental Health  
 Eval Program: HMRRP  
 Eval Source: CERS  
 Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 06-20-2014

MAP FINDINGS

STURKEN AUTO BODY (Continued)

S121791069

Violations Found: Yes  
 Eval Type: Routine done by local agency  
 Eval Notes: Correct all violations noted above by completing the "Corrective Action Taken" portion to the right of the violation on this report, then review, sign and date the Certification of Compliance at the bottom of the report.  
 Eval Division: Santa Clara County Environmental Health  
 Eval Program: HW  
 Eval Source: CERS  
 Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 12-04-2018  
 Violations Found: Yes  
 Eval Type: Routine done by local agency  
 Eval Notes: Facility generates the following hazardous waste streams: - used oil - used antifreeze - drained used oil filters (managed as recyclable metal) - paint waste solvent - waste paint (waterbased) Notes: - EPA ID CAL000359635 ACTIVE - Hazardous waste areas are inspected weekly by staff - Hazardous waste management training is provided by consultant (KPA) and documented. - Spill kits readily available and fire extinguishers are service annually. - Consolidated and uniform manifest reviewed at time of inspection. The following violations were corrected at time of inspection: [G211] EMERGENCY INFORMATION POSTED: Did not observe required emergency information posted. UN-051 form provided and posted at time of inspection.  
 Eval Division: Santa Clara County Environmental Health  
 Eval Program: HW  
 Eval Source: CERS  
 Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 12-04-2018  
 Violations Found: Yes  
 Eval Type: Routine done by local agency  
 Eval Notes: Facility is an automotive paint, collision, and general repair shop. Observed the following hazardous materials above threshold quantities: - Used oil (55-gallon tank) - Waste paint solvent (55-gallon drum) - Used antifreeze (3 x 55-gallon drums) HMBP submitted via CERS on 2/28/18 (ACCEPTED) Property is owned by business owner.  
 Eval Division: Santa Clara County Environmental Health  
 Eval Program: HMRRP  
 Eval Source: CERS  
 Enforcement Action:  
 Site ID: 71902  
 Site Name: Sturken Auto Body  
 Site Address: 855 MABURY RD  
 Site City: SAN JOSE  
 Site Zip: 95133  
 Enf Action Date: 06-20-2014  
 Enf Action Type: Notice of Violation (Unified Program)  
 Enf Action Description: Notice of Violation issued by the Inspector at the Time of Inspection  
 Enf Action Notes: Not reported  
 Enf Action Division: Santa Clara County Environmental Health  
 Enf Action Program: HMRRP  
 Enf Action Source: CERS  
 Site ID: 71902

MAP FINDINGS

STURKEN AUTO BODY (Continued)

S121791069

Site Name: Sturken Auto Body  
 Site Address: 855 MABURY RD  
 Site City: SAN JOSE  
 Site Zip: 95133  
 Enf Action Date: 06-20-2014  
 Enf Action Type: Notice of Violation (Unified Program)  
 Enf Action Description: Notice of Violation issued by the Inspector at the Time of Inspection  
 Enf Action Notes: Not reported  
 Enf Action Division: Santa Clara County Environmental Health  
 Enf Action Program: HW  
 Enf Action Source: CERS  
 Affiliation:  
 Affiliation Type Desc: 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: 855 MABURY RD  
 Affiliation City: SAN JOSE  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 95133  
 Affiliation Phone: Not reported  
 Affiliation Type Desc: Environmental Contact  
 Entity Name: STURKEN, STEPHEN  
 Entity Title: Not reported  
 Affiliation Address: 855 MABURY RD  
 Affiliation City: San Jose  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 95133  
 Affiliation Phone: Not reported  
 Affiliation Type Desc: Identification Signer  
 Entity Name: STURKEN, STEPHEN  
 Entity Title: OWNER  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported  
 Affiliation Type Desc: Legal Owner  
 Entity Name: STURKEN, STEPHEN  
 Entity Title: Not reported  
 Affiliation Address: 875 MABURY RD

STURKEN AUTO BODY (Continued)

5121791069

Affiliation City: SAN JOSE  
 Affiliation State: CA  
 Affiliation Country: United States  
 Affiliation Zip: 95133  
 Affiliation Phone: (408) 295-7195  
 Affiliation Type Desc: Operator  
 Entity Name: STURKEN, STEPHEN  
 Entity Title: 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) 295-7195  
 Affiliation Type Desc: Parent Corporation  
 Entity Name: Sturken Auto Body  
 Entity Title: Not reported  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported  
 Affiliation Type Desc: Property Owner  
 Entity Name: STURKEN, STEPHEN  
 Entity Title: Not reported  
 Affiliation Address: 855 MABURY RD  
 Affiliation City: San Jose  
 Affiliation State: CA  
 Affiliation Country: United States  
 Affiliation Zip: 95133  
 Affiliation Phone: (408) 295-7195

W130 SSW 1/8-1/4 0.234 mi. 1237 ft.

O/B (DUP SPRINT PCS) 855 MABURY RD SUITE A SAN JOSE, CA 95133 Site 3 of 6 in cluster W

CA HAZMAT S115780518 N/A

Relative: SAN JOSE HAZMAT:  
 Higher Name: O/B (DUP SPRINT PCS)  
 Actual: Address: 855 MABURY RD SUITE A  
 79 ft. City,State,Zip: SAN JOSE, CA 95133  
 Date of Data: AS OF 02/07/2014  
 Region: SAN JOSE  
 File Num: 406262  
 Class: Misc. Complex firms and labs

W131 SSW 1/8-1/4 0.234 mi. 1237 ft.

STURKEN AUTO BODY 855 MABURY RD SAN JOSE, CA 95133 Site 4 of 6 in cluster W

RCRA-SQG 1000363510  
 CA SWEEPS LIST CAD981417579  
 FINDS ECHO  
 CA CUPA Listings CA EMI  
 CA HAZMAT CA CERS

Relative: Higher  
 Actual: 79 ft.  
 RCRA-SQG: Date Form Received by Agency: 1986-06-03 00:00:00  
 Handler Name: STURKEN AUTO BODY  
 Handler Address: 855 MABURY RD  
 Handler City,State,Zip: SAN JOSE, CA 95133  
 EPA ID: CAD981417579  
 Contact Name: ENVIRONMENTAL MANAGER  
 Contact Address: 855 MABURY RD  
 Contact City,State,Zip: SAN JOSE, CA 95133  
 Contact Telephone: 408-295-7195  
 Contact Fax: Not reported  
 Contact Email: Not reported  
 Contact Title: Not reported  
 EPA Region: 09  
 Land Type: Other  
 Federal Waste Generator Description: Small Quantity Generator  
 Non-Notifier: Not reported  
 Biennial Report Cycle: Not reported  
 Accessibility: Not reported  
 Active Site Indicator: Handler Activities  
 State District Owner: CA  
 State District: 2  
 Mailing Address: 855 MABURY RD  
 Mailing City,State,Zip: SAN JOSE, CA 95133  
 Owner Name: A STURKEN  
 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

STURKEN AUTO BODY (Continued)

1000363510

2018 GPRM Permit Baseline: Not on the Baseline  
 2018 GPRM 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 GPRM Corrective Action Baseline: No  
 Corrective Action Workload Universe: No  
 Subject to Corrective Action Universe: No  
 Non-TSDs Where RCRA CA has Been Imposed Universe: No  
 TSDs Potentially Subject to CA Under 3004 (u)(v) Universe: No  
 TSDs Only Subject to CA under Discretionary Auth Universe: No  
 Corrective Action Priority Ranking: No NCAPS ranking  
 Environmental Control Indicator: No  
 Institutional Control Indicator: No  
 Human Exposure Controls Indicator: N/A  
 Groundwater Controls Indicator: N/A  
 Operating TSD Universe: Not reported  
 Full Enforcement Universe: Not reported  
 Significant Non-Complier Universe: No  
 Unaddressed Significant Non-Complier Universe: No  
 Addressed Significant Non-Complier Universe: No  
 Significant Non-Complier With a Compliance Schedule Universe: No  
 Financial Assurance Required: Not reported  
 Handler Date of Last Change: 2002-06-27 03:24:54.0  
 Recognized Trader-Importer: Private  
 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: A STURKEN  
 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

STURKEN AUTO BODY (Continued)

1000363510

Owner/Operator Fax: Not reported  
 Owner/Operator Email: Not reported  
 Historic Generators:  
 Receive Date: 1986-06-03 00:00:00  
 Handler Name: STURKEN AUTO BODY  
 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: 42111  
 NAICS Description: AUTOMOBILE AND OTHER MOTOR VEHICLE WHOLESALERS  
 Facility Has Received Notices of Violation:  
 Found Violation: Yes  
 Agency Which Determined Violation: State  
 Violation Short Description: Generators - General  
 Date Violation was Determined: 2002-04-04 00:00:00.0  
 Actual Return to Compliance Date: 2002-04-25 00:00:00.0  
 Return to Compliance Qualifier: Documented  
 Violation Responsible Agency: State  
 Scheduled Compliance Date: Not reported  
 Enforcement Identifier: 500  
 Date of Enforcement Action: 2002-06-03 00:00:00.0  
 Enforcement Responsible Agency: State  
 Enforcement Docket Number: Not reported  
 Enforcement Attorney: Not reported  
 Corrective Action Component: No  
 Appeal Initiated Date: Not reported  
 Appeal Resolution Date: Not reported  
 Disposition Status Date: Not reported  
 Disposition Status: Not reported  
 Disposition Status Description: Not reported  
 Consent/Final Order Sequence Number: Not reported  
 Consent/Final Order Respondent Name: Not reported  
 Consent/Final Order Lead Agency: Not reported  
 Enforcement Type: Not reported  
 Enforcement Responsible Person: Not reported  
 Enforcement Responsible Sub-Organization: Not reported  
 SEP Sequence Number: Not reported  
 SEP Expenditure Amount: Not reported  
 SEP Scheduled Completion Date: Not reported  
 SEP Actual Date: Not reported  
 SEP Defaulted Date: Not reported  
 SEP Type: Not reported  
 SEP Type Description: Not reported  
 Proposed Amount: Not reported  
 Final Monetary Amount: Not reported

MAP FINDINGS

**STURKEN AUTO BODY (Continued)** 1000363510

Paid Amount: Not reported  
 Final Count: Not reported  
 Final Amount: Not reported

Found Violation: Yes  
 Agency Which Determined Violation: State  
 Violation Short Description: Generators - General  
 Date Violation was Determined: 2002-04-04 00:00:00.0  
 Actual Return to Compliance Date: 2002-04-25 00:00:00.0  
 Return to Compliance Qualifier: Documented  
 Violation Responsible Agency: State  
 Scheduled Compliance Date: Not reported  
 Enforcement Identifier: 200  
 Date of Enforcement Action: 2002-04-04 00:00:00.0  
 Enforcement Responsible Agency: State  
 Enforcement Docket Number: Not reported  
 Enforcement Attorney: Not reported  
 Corrective Action Component: No  
 Appeal Initiated Date: Not reported  
 Appeal Resolution Date: Not reported  
 Disposition Status Date: Not reported  
 Disposition Status: Not reported  
 Disposition Status Description: Not reported  
 Consent/Final Order Sequence Number: Not reported  
 Consent/Final Order Respondent Name: Not reported  
 Consent/Final Order Lead Agency: Not reported  
 Enforcement Type: WRITTEN INFORMAL  
 Enforcement Responsible Person: Not reported  
 Enforcement Responsible Sub-Organization: Not reported  
 SEP Sequence Number: Not reported  
 SEP Expenditure Amount: Not reported  
 SEP Scheduled Completion Date: Not reported  
 SEP Actual Date: Not reported  
 SEP Defaulted Date: Not reported  
 SEP Type: Not reported  
 SEP Type Description: Not reported  
 Proposed Amount: Not reported  
 Final Monetary Amount: Not reported  
 Paid Amount: Not reported  
 Final Count: Not reported  
 Final Amount: Not reported

Evaluation Action Summary:  
 Evaluation Date: 2002-04-04 00:00:00.0  
 Evaluation Responsible Agency: State  
 Found Violation: Yes  
 Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
 Evaluation Responsible Person Identifier: Not reported  
 Evaluation Responsible Sub-Organization: Not reported  
 Actual Return to Compliance Date: 2002-04-25 00:00:00.0  
 Scheduled Compliance Date: Not reported  
 Date of Request: Not reported  
 Date Response Received: Not reported  
 Request Agency: Not reported  
 Former Citation: Not reported

Evaluation Date: 2002-04-04 00:00:00.0

MAP FINDINGS

**STURKEN AUTO BODY (Continued)** 1000363510

Evaluation Responsible Agency: State  
 Found Violation: Yes  
 Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
 Evaluation Responsible Person Identifier: Not reported  
 Evaluation Responsible Sub-Organization: Not reported  
 Actual Return to Compliance Date: 2002-04-25 00:00:00.0  
 Scheduled Compliance Date: Not reported  
 Date of Request: Not reported  
 Date Response Received: Not reported  
 Request Agency: Not reported  
 Former Citation: Not reported

SWEEPS UST:  
 Name: STURKEN AUTO BODY REP INC  
 Address: 855 MABURY RD  
 City: SAN JOSE  
 Status: Not reported  
 Comp Number: 401864  
 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: 43-060-401864-000001  
 Tank Status: Not reported  
 Capacity: 350  
 Active Date: Not reported  
 Tank Use: M.V. FUEL  
 STG: PRODUCT  
 Content: LEADED  
 Number Of Tanks: 2

Name: STURKEN AUTO BODY REP INC  
 Address: 855 MABURY RD  
 City: SAN JOSE  
 Status: Not reported  
 Comp Number: 401864  
 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: 43-060-401864-000002  
 Tank Status: Not reported  
 Capacity: 350  
 Active Date: Not reported  
 Tank Use: M.V. FUEL  
 STG: PRODUCT  
 Content: LEADED  
 Number Of Tanks: Not reported

FINDS:  
 Registry ID: 110001197062

MAP FINDINGS

**STURKEN AUTO BODY (Continued)** 1000363510

Click Here:  
 Environmental Interest/Information System:  
 AIR EMISSIONS CLASSIFICATION UNKNOWN  
 HAZARDOUS AIR POLLUTANT MAJOR  
 RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.  
 STATE MASTER

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

ECHO:  
 Envid: 1000363510  
 Registry ID: 110001197062  
 DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110001197062  
 Name: STURKEN AUTO BODY REPAIRS INC  
 Address: 855 MABURY ROAD  
 City,State,Zip: SAN JOSE, CA 95133

CUPA SANTA CLARA:  
 Name: STURKEN AUTO BODY INC  
 Address: 855 MABURY RD  
 City,State,Zip: SAN JOSE, CA 95133  
 Region: SANTA CLARA  
 PE#: 2205  
 Program Description: GENERATES 100 KG YR TO <5 TONS/YR  
 Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM  
 Latitude: 37.362721  
 Longitude: -121.884591  
 Record ID: PR0313018  
 Facility ID: FA0211051

Name: VERIZON WIRELESS: HWY 101/MABURY  
 Address: 855 MABURY RD  
 City,State,Zip: SAN JOSE, CA 95133  
 Region: SANTA CLARA  
 PE#: Not reported  
 Program Description: HMBP FACILITY, 1-3 CHEMICALS  
 Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM  
 Latitude: 37.362706  
 Longitude: -121.883254  
 Record ID: PR0397209  
 Facility ID: FA0264433

Name: STURKEN AUTO BODY INC  
 Address: 855 MABURY RD  
 City,State,Zip: SAN JOSE, CA 95133  
 Region: SANTA CLARA  
 PE#: 2205  
 Program Description: GENERATES 100 KG YR TO <5 TONS/YR  
 Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM  
 Latitude: 37.362706

MAP FINDINGS

**STURKEN AUTO BODY (Continued)** 1000363510

Longitude: -121.883254  
 Record ID: PR0395061  
 Facility ID: FA0267738

Name: STURKEN AUTO BODY INC  
 Address: 855 MABURY RD  
 City,State,Zip: SAN JOSE, CA 95133  
 Region: SANTA CLARA  
 PE#: Not reported  
 Program Description: HMBP FACILITY, 4-6 CHEMICALS  
 Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM  
 Latitude: 37.362706  
 Longitude: -121.883254  
 Record ID: PR0397648  
 Facility ID: FA0267738

EMI:  
 Name: STURKEN AUTO BODY REPAIRS INC  
 Address: 855 MABURY ROAD  
 City,State,Zip: SAN JOSE, CA 95133  
 Year: 1990  
 County Code: 43  
 Air Basin: SF  
 Facility ID: 5511  
 Air District Name: BA  
 SIC Code: 7532  
 Air District Name: BAY AREA AQMD  
 Community Health Air Pollution Info System: Not reported  
 Consolidated Emission Reporting Rule: Not reported  
 Total Organic Hydrocarbon Gases Tons/Yr: 1  
 Reactive Organic Gases Tons/Yr: 0  
 Carbon Monoxide Emissions Tons/Yr: 0  
 NOX - Oxides of Nitrogen Tons/Yr: 0  
 SOX - Oxides of Sulphur Tons/Yr: 0  
 Particulate Matter Tons/Yr: 0  
 Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: STURKEN AUTO BODY REPAIRS INC  
 Address: 855 MABURY ROAD  
 City,State,Zip: SAN JOSE, CA 95133  
 Year: 1995  
 County Code: 43  
 Air Basin: SF  
 Facility ID: 5511  
 Air District Name: BA  
 SIC Code: 7532  
 Air District Name: BAY AREA AQMD  
 Community Health Air Pollution Info System: Not reported  
 Consolidated Emission Reporting Rule: Not reported  
 Total Organic Hydrocarbon Gases Tons/Yr: 1  
 Reactive Organic Gases Tons/Yr: 1  
 Carbon Monoxide Emissions Tons/Yr: 0  
 NOX - Oxides of Nitrogen Tons/Yr: 0  
 SOX - Oxides of Sulphur Tons/Yr: 0  
 Particulate Matter Tons/Yr: 0  
 Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

**STURKEN AUTO BODY (Continued)** 1000363510

Name: STURKEN AUTO BODY REPAIRS INC  
 Address: 855 MABURY ROAD  
 City,State,Zip: SAN JOSE, CA 95133  
 Year: 1996  
 County Code: 43  
 Air Basin: SF  
 Facility ID: 5511  
 Air District Name: BA  
 SIC Code: 7532  
 Air District Name: BAY AREA AQMD  
 Community Health Air Pollution Info System: Not reported  
 Consolidated Emission Reporting Rule: Not reported  
 Total Organic Hydrocarbon Gases Tons/Yr: 1  
 Reactive Organic Gases Tons/Yr: 0  
 Carbon Monoxide Emissions Tons/Yr: 0  
 NOX - Oxides of Nitrogen Tons/Yr: 0  
 SOX - Oxides of Sulphur Tons/Yr: 0  
 Particulate Matter Tons/Yr: 0  
 Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: STURKEN AUTO BODY REPAIRS INC  
 Address: 855 MABURY ROAD  
 City,State,Zip: SAN JOSE, CA 95133  
 Year: 1997  
 County Code: 43  
 Air Basin: SF  
 Facility ID: 5511  
 Air District Name: BA  
 SIC Code: 7532  
 Air District Name: BAY AREA AQMD  
 Community Health Air Pollution Info System: Not reported  
 Consolidated Emission Reporting Rule: Not reported  
 Total Organic Hydrocarbon Gases Tons/Yr: 0  
 Reactive Organic Gases Tons/Yr: 0  
 Carbon Monoxide Emissions Tons/Yr: 0  
 NOX - Oxides of Nitrogen Tons/Yr: 0  
 SOX - Oxides of Sulphur Tons/Yr: 0  
 Particulate Matter Tons/Yr: 0  
 Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: STURKEN AUTO BODY REPAIRS INC  
 Address: 855 MABURY ROAD  
 City,State,Zip: SAN JOSE, CA 95133  
 Year: 1998  
 County Code: 43  
 Air Basin: SF  
 Facility ID: 5511  
 Air District Name: BA  
 SIC Code: 7532  
 Air District Name: BAY AREA AQMD  
 Community Health Air Pollution Info System: Not reported  
 Consolidated Emission Reporting Rule: Not reported  
 Total Organic Hydrocarbon Gases Tons/Yr: 1  
 Reactive Organic Gases Tons/Yr: 0  
 Carbon Monoxide Emissions Tons/Yr: 0  
 NOX - Oxides of Nitrogen Tons/Yr: 0  
 SOX - Oxides of Sulphur Tons/Yr: 0

**STURKEN AUTO BODY (Continued)** 1000363510

Particulate Matter Tons/Yr: 0  
 Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: STURKEN AUTO BODY REPAIRS INC  
 Address: 855 MABURY ROAD  
 City,State,Zip: SAN JOSE, CA 95133  
 Year: 1999  
 County Code: 43  
 Air Basin: SF  
 Facility ID: 5511  
 Air District Name: BA  
 SIC Code: 7532  
 Air District Name: BAY AREA AQMD  
 Community Health Air Pollution Info System: Not reported  
 Consolidated Emission Reporting Rule: Not reported  
 Total Organic Hydrocarbon Gases Tons/Yr: 1  
 Reactive Organic Gases Tons/Yr: 1  
 Carbon Monoxide Emissions Tons/Yr: 0  
 NOX - Oxides of Nitrogen Tons/Yr: 0  
 SOX - Oxides of Sulphur Tons/Yr: 0  
 Particulate Matter Tons/Yr: 0  
 Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: STURKEN AUTO BODY REPAIRS INC  
 Address: 855 MABURY ROAD  
 City,State,Zip: SAN JOSE, CA 95133  
 Year: 2000  
 County Code: 43  
 Air Basin: SF  
 Facility ID: 5511  
 Air District Name: BA  
 SIC Code: 7532  
 Air District Name: BAY AREA AQMD  
 Community Health Air Pollution Info System: Not reported  
 Consolidated Emission Reporting Rule: Not reported  
 Total Organic Hydrocarbon Gases Tons/Yr: 1  
 Reactive Organic Gases Tons/Yr: 1  
 Carbon Monoxide Emissions Tons/Yr: 0  
 NOX - Oxides of Nitrogen Tons/Yr: 0  
 SOX - Oxides of Sulphur Tons/Yr: 0  
 Particulate Matter Tons/Yr: 0  
 Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: STURKEN AUTO BODY REPAIRS INC  
 Address: 855 MABURY ROAD  
 City,State,Zip: SAN JOSE, CA 95133  
 Year: 2001  
 County Code: 43  
 Air Basin: SF  
 Facility ID: 5511  
 Air District Name: BA  
 SIC Code: 7532  
 Air District Name: BAY AREA AQMD  
 Community Health Air Pollution Info System: Not reported  
 Consolidated Emission Reporting Rule: Not reported  
 Total Organic Hydrocarbon Gases Tons/Yr: 1  
 Reactive Organic Gases Tons/Yr: 1

**STURKEN AUTO BODY (Continued)** 1000363510

Carbon Monoxide Emissions Tons/Yr: 0  
 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: STURKEN AUTO BODY REPAIRS INC  
 Address: 855 MABURY ROAD  
 City,State,Zip: SAN JOSE, CA 95133  
 Year: 2002  
 County Code: 43  
 Air Basin: SF  
 Facility ID: 5511  
 Air District Name: BA  
 SIC Code: 7532  
 Air District Name: BAY AREA AQMD  
 Community Health Air Pollution Info System: Not reported  
 Consolidated Emission Reporting Rule: Not reported  
 Total Organic Hydrocarbon Gases Tons/Yr: 1  
 Reactive Organic Gases Tons/Yr: 1  
 Carbon Monoxide Emissions Tons/Yr: 0  
 NOX - Oxides of Nitrogen Tons/Yr: 0  
 SOX - Oxides of Sulphur Tons/Yr: 0  
 Particulate Matter Tons/Yr: 0  
 Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: STURKEN AUTO BODY REPAIRS INC  
 Address: 855 MABURY ROAD  
 City,State,Zip: SAN JOSE, CA 95133  
 Year: 2003  
 County Code: 43  
 Air Basin: SF  
 Facility ID: 5511  
 Air District Name: BA  
 SIC Code: 7532  
 Air District Name: BAY AREA AQMD  
 Community Health Air Pollution Info System: Not reported  
 Consolidated Emission Reporting Rule: Not reported  
 Total Organic Hydrocarbon Gases Tons/Yr: 0  
 Reactive Organic Gases Tons/Yr: 0  
 Carbon Monoxide Emissions Tons/Yr: 0  
 NOX - Oxides of Nitrogen Tons/Yr: 0  
 SOX - Oxides of Sulphur Tons/Yr: 0  
 Particulate Matter Tons/Yr: 0  
 Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: STURKEN AUTO BODY REPAIRS INC  
 Address: 855 MABURY ROAD  
 City,State,Zip: SAN JOSE, CA 95133  
 Year: 2004  
 County Code: 43  
 Air Basin: SF  
 Facility ID: 5511  
 Air District Name: BA  
 SIC Code: 7532  
 Air District Name: BAY AREA AQMD  
 Community Health Air Pollution Info System: Not reported

**STURKEN AUTO BODY (Continued)** 1000363510

Consolidated Emission Reporting Rule: Not reported  
 Total Organic Hydrocarbon Gases Tons/Yr: 0.412  
 Reactive Organic Gases Tons/Yr: 0.3758167  
 Carbon Monoxide Emissions Tons/Yr: 0.007  
 NOX - Oxides of Nitrogen Tons/Yr: 0.03  
 SOX - Oxides of Sulphur Tons/Yr: 0  
 Particulate Matter Tons/Yr: 0.001  
 Part. Matter 10 Micrometers and Smllr Tons/Yr:0.000574

**SAN JOSE HAZMAT:**  
 Name: STURKEN AUTO BODY REPAIR  
 Address: 855 MABURY RD  
 City,State,Zip: SAN JOSE, CA 95133  
 Region: SAN JOSE  
 File Num: 600779  
 Class: Auto Body and Paint

Name: T-MOBILE ID#SF15053A  
 Address: 855 MABURY RD  
 City,State,Zip: SAN JOSE, CA 95133  
 Region: SAN JOSE  
 File Num: 600155  
 Class: Auto Wrecking/Misc Simple Facility

Name: VERIZON WIRELESS  
 Address: 855 MABURY RD REAR  
 City,State,Zip: SAN JOSE, CA 95133  
 Region: SAN JOSE  
 File Num: 407848  
 Class: Misc. Complex firms and labs

**CERS:**  
 Name: STURKEN AUTO BODY REPAIRS INC  
 Address: 855 MABURY ROAD  
 City,State,Zip: SAN JOSE, CA 95133-1024  
 Site ID: 496663  
 CERS ID: 110001197062  
 CERS Description: US EPA Air Emission Inventory System (EIS)

**Affiliation:**  
 Affiliation Type Desc: Property Owner  
 Entity Name: STURKEN,VA STEPHEN  
 Entity Title: Not reported  
 Affiliation Address: 855 MABURY RD  
 Affiliation City: SANJOSE  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported

**Affiliation Type Desc:** Environmental Contact  
 Entity Name: ENVIR MGMT  
 Entity Title: Not reported  
 Affiliation Address: 855 MABURY ROAD  
 Affiliation City: SANJOSE  
 Affiliation State: CA  
 Affiliation Country: Not reported

**STURKEN AUTO BODY (Continued)** **1000363510**

Affiliation Zip: Not reported  
 Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
 Entity Name: STURKENNA STEPHEN  
 Entity Title: Not reported  
 Affiliation Address: 855 MABURY RD  
 Affiliation City: SAN JOSE  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported

**STURKEN AUTO BODY AUTO & RV REPAIR (Continued)** **S113160730**

Year: 2015  
 Gepaid: CAL000359635  
 TSD EPA ID: CAD008252405  
 CA Waste Code: 133 - Aqueous solution with total organic residues 10 percent or more  
 Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
 Tons: 0.1251

Year: 2014  
 Gepaid: CAL000359635  
 TSD EPA ID: CAD008252405  
 CA Waste Code: 133 - Aqueous solution with total organic residues 10 percent or more  
 Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
 Tons: 0.1251

**W132 SSW 1/8-1/4 0.234 mi. 1237 ft.** **STURKEN AUTO BODY AUTO & RV REPAIR** **CA HAZNET S113160730**  
**855 MABURY RD CA HAZMAT N/A**  
**SAN JOSE, CA 95133 CA HWMT CA HWMT**

**Site 5 of 6 in cluster W**

**Relative:** HAZNET:  
**Higher** Name: STURKEN AUTO BODY AUTO & RV REPAIR  
 Address: 855 MABURY RD  
**Actual:** Address 2: Not reported  
 City, State, Zip: SAN JOSE, CA 951331024  
 Contact: STEVE STURKEN  
 Telephone: 4082357195  
 Mailing Name: Not reported  
 Mailing Address: 855 MABURY RD

Year: 2019  
 Gepaid: CAL000359635  
 TSD EPA ID: NED981723513  
 CA Waste Code: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)  
 Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
 Tons: 0.10000

Year: 2019  
 Gepaid: CAL000359635  
 TSD EPA ID: NED981723513  
 CA Waste Code: 343 - Unspecified organic liquid mixture  
 Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
 Tons: 0.02000

Year: 2018  
 Gepaid: CAL000359635  
 TSD EPA ID: CAD008252405  
 CA Waste Code: 214 - Unspecified solvent mixture  
 Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
 Tons: 0.18000

Year: 2015  
 Gepaid: CAL000359635  
 TSD EPA ID: CAD008252405  
 CA Waste Code: 214 - Unspecified solvent mixture  
 Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
 Tons: 0.198

Year: 2013  
 Gepaid: CAL000359635  
 TSD EPA ID: CAD008252405  
 CA Waste Code: 133 - Aqueous solution with total organic residues 10 percent or more  
 Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
 Tons: 0.2502

Year: 2012  
 Gepaid: CAL000359635  
 TSD EPA ID: CAD008252405  
 CA Waste Code: 133 - Aqueous solution with total organic residues 10 percent or more  
 Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
 Tons: 0.2502

Year: 2011  
 Gepaid: CAL000359635  
 TSD EPA ID: CAD008252405  
 CA Waste Code: 133 - Aqueous solution with total organic residues 10 percent or more  
 Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
 Tons: 0.1251

Additional Info:  
 Year: 2011  
 Gen EPA ID: CAL000359635

Shipment Date: 20110729  
 Creation Date: 1/12/2012 18:30:42  
 Receipt Date: 20110805  
 Manifest ID: 07421785JK  
 Trans EPA ID: CAR000194837  
 Trans Name: PACIFIC COAST LACQUER  
 Trans 2 EPA ID: CAD008252405  
 Trans 2 Name: PACIFIC RESOURCE RECOVERY  
 TSD EPA ID: CAD008252405  
 TSD Name: PACIFIC RESOURCE RECOVERY  
 TSD Alt EPA ID: Not reported  
 TSD Alt Name: Not reported  
 Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues  
 RCRA Code: Not reported  
 Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
 Quantity Tons: 0.1251  
 Waste Quantity: 30

**STURKEN AUTO BODY AUTO & RV REPAIR (Continued)** **S113160730**

Quantity Unit: G  
 Additional Code 1: Not 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: CAL000359635

Shipment Date: 20120717  
 Creation Date: 1/12/2013 22:15:35  
 Receipt Date: 20120719  
 Manifest ID: 00827185JK  
 Trans EPA ID: CAR000194837  
 Trans Name: PACIFIC COAST LACQUER  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSD EPA ID: CAD008252405  
 TSD Name: PACIFIC RESOURCE RECOVERY  
 TSD Alt EPA ID: Not reported  
 TSD Alt Name: Not reported  
 Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues  
 RCRA Code: Not reported  
 Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
 Quantity Tons: 0.1251  
 Waste Quantity: 30  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20120123  
 Creation Date: 7/16/2012 20:30:09  
 Receipt Date: 20120203  
 Manifest ID: 008714681JK  
 Trans EPA ID: CAR000194837  
 Trans Name: PACIFIC COAST LACQUER  
 Trans 2 EPA ID: CAD008252405  
 Trans 2 Name: PACIFIC RESOURCE RECOVERY  
 TSD EPA ID: CAD008252405  
 TSD Name: PACIFIC RESOURCE RECOVERY  
 TSD Alt EPA ID: Not reported  
 TSD Alt Name: Not reported  
 Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues  
 RCRA Code: Not reported  
 Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
 Quantity Tons: 0.1251  
 Waste Quantity: 30  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported

**STURKEN AUTO BODY AUTO & RV REPAIR (Continued)** **S113160730**

Additional Code 5: Not reported

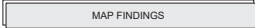
Additional Info:  
 Year: 2014  
 Gen EPA ID: CAL000359635

Shipment Date: 20141217  
 Creation Date: 6/25/2015 22:16:11  
 Receipt Date: 20141222  
 Manifest ID: 013837815JK  
 Trans EPA ID: CAD008252405  
 Trans Name: PACIFIC RESOURCE RECOVERY SERVICES  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSD EPA ID: CAD008252405  
 TSD Name: PACIFIC RESOURCE RECOVERY SERVICES  
 TSD Alt EPA ID: Not reported  
 TSD Alt Name: Not reported  
 Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues  
 RCRA Code: Not reported  
 Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
 Quantity Tons: 0.1251  
 Waste Quantity: 30  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20140226  
 Creation Date: 8/14/2014 22:15:12  
 Receipt Date: 20140227  
 Manifest ID: 008711484JK  
 Trans EPA ID: CAR000194837  
 Trans Name: PACIFIC COAST LACQUER  
 Trans 2 EPA ID: CAD008252405  
 Trans 2 Name: PACIFIC RESOURCE RECOVERY  
 TSD EPA ID: CAD008252405  
 TSD Name: PACIFIC RESOURCE RECOVERY  
 TSD Alt EPA ID: Not reported  
 TSD Alt Name: Not reported  
 Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues  
 RCRA Code: Not reported  
 Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
 Quantity Tons: 0.1251  
 Waste Quantity: 30  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Additional Info:  
 Year: 2013





**STURKEN AUTO BODY AUTO & RV REPAIR (Continued)** **S113160730**

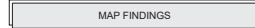
Gen EPA ID: CAL000359635

Shipment Date: 20130628  
 Creation Date: 12/19/2013 22:15:06  
 Receipt Date: 20130712  
 Manifest ID: 009831920JJK  
 Trans EPA ID: CAR000194837  
 Trans Name: PACIFIC COAST LACQUER  
 Trans 2 EPA ID: CAD008252405  
 Trans 2 Name: PACIFIC RESOURCE RECOVERY  
 TSDF EPA ID: CAD008252405  
 Trans Name: PACIFIC RESOURCE RECOVERY SERVICES  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues  
 RCRA Code: Not reported  
 Meth Code: H081 - Fuel Blending Prior To Energy Recovery At Another Site  
 Quantity Tons: 0.2502  
 Waste Quantity: 60  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Additional Info:  
 Year: 2015  
 Gen EPA ID: CAL000359635

Shipment Date: 20150720  
 Creation Date: 1/20/2016 22:15:50  
 Receipt Date: 20150727  
 Manifest ID: 014397356JJK  
 Trans EPA ID: CAR000245050  
 Trans Name: ECOTRANS RECYCLING  
 Trans 2 EPA ID: CAR00009910  
 Trans 2 Name: CALIFORNIA ENVIRONMENTAL & LITHO  
 TSDF EPA ID: CAD008252405  
 Trans Name: PACIFIC RESOURCE RECOVERY SERVICES  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues  
 RCRA Code: Not reported  
 Meth Code: H081 - Fuel Blending Prior To Energy Recovery At Another Site  
 Quantity Tons: 0.1251  
 Waste Quantity: 30  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20150720  
 Creation Date: 1/20/2016 22:15:50  
 Receipt Date: 20150727



**STURKEN AUTO BODY AUTO & RV REPAIR (Continued)** **S113160730**

Manifest ID: 014397356JJK  
 Trans EPA ID: CAR000245050  
 Trans Name: ECOTRANS RECYCLING  
 Trans 2 EPA ID: CAR00009910  
 Trans 2 Name: CALIFORNIA ENVIRONMENTAL & LITHO  
 TSDF EPA ID: CAD008252405  
 Trans Name: PACIFIC RESOURCE RECOVERY SERVICES  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 214 - Unspecified solvent mixture  
 RCRA Code: F005  
 Meth Code: H081 - Fuel Blending Prior To Energy Recovery At Another Site  
 Quantity Tons: 0.198  
 Waste Quantity: 55  
 Quantity Unit: G  
 Additional Code 1: F003  
 Additional Code 2: D001  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

**SAN JOSE HAZMAT:**  
 Name: OUT OF BUSINESS (DUP TO SPRINT PCS)  
 Address: 855 MABURY RD A  
 City,State,Zip: SAN JOSE, CA 95133  
 Region: SAN JOSE  
 File Num: 408262  
 Class: Misc. Complex firms and labs

**HWTS:**  
 Name: STURKEN AUTO BODY AUTO & RV REPAIR  
 Address: 855 MABURY RD  
 Address 2: Not reported  
 City,State,Zip: SAN JOSE, CA 951331024  
 EPA ID: CAL000359635  
 Inactive Date: Not reported  
 Create Date: 12/22/2010  
 Last Act Date: 07/28/2020  
 Mailing Name: Not reported  
 Mailing Address: 855 MABURY RD  
 Mailing Address 2: Not reported  
 Mailing City,State,Zip: SAN JOSE, CA 951331024  
 Owner Name: STURKEN AUTO BODY AUTO & RV REPAIR  
 Owner Address: 855 MABURY RD  
 Owner Address 2: Not reported  
 Owner City,State,Zip: SAN JOSE, CA 951331024  
 Contact Name: STEVE STURKEN  
 Contact Address: 855 MABURY RD  
 Contact Address 2: Not reported  
 City,State,Zip: SAN JOSE, CA 95133

**NAICS:**  
 EPA ID: CAL000359635  
 Create Date: 2010-12-22 10:33:52.087  
 NAICS Code: 811121  
 NAICS Description: Automotive Body, Paint, and Interior Repair and Maintenance  
 Issued EPA ID Date: 2010-12-22 10:33:52.07000



**STURKEN AUTO BODY AUTO & RV REPAIR (Continued)** **S113160730**

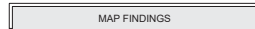
Inactive Date: Not reported  
 Facility Name: STURKEN AUTO BODY AUTO & RV REPAIR  
 Facility Address: 855 MABURY RD  
 Facility Address 2: Not reported  
 Facility City: SAN JOSE  
 Facility County: Not reported  
 Facility State: CA  
 Facility Zip: 951331024

**W133 SSW 1/8-1/4 0.234 mi. 1237 ft. Relative: Higher Actual: 79 ft.**

**STURKEN AUTO BODY AUTO & RV REPAIR** **RCRA NonGen / NLR** **1024828232** **CAL000359635**

**Site 6 of 6 in cluster W**

RCRA NonGen / NLR: 2010-12-22 00:00:00.0  
 Date Form Received by Agency: STURKEN AUTO BODY AUTO & RV REPAIR  
 Handler Name: 855 MABURY RD  
 Handler Address: SAN JOSE, CA 95133-1024  
 Handler City,State,Zip: CAL000359635  
 EPA ID: STEVE STURKEN  
 Contact Name: 855 MABURY RD  
 Contact Address: SAN JOSE, CA 95133  
 Contact City,State,Zip: 408-295-7195  
 Contact Telephone: 408-295-3076  
 Contact Fax: SSTURKEN@STURKEN.COM  
 Contact Email: Not reported  
 Contact Title: 09  
 EPA Region: Not reported  
 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: 855 MABURY RD  
 Mailing City,State,Zip: SAN JOSE, CA 95133-1024  
 Owner Name: STURKEN AUTO BODY AUTO & RV REPAIR  
 Owner Type: Other  
 Operator Name: STEVE STURKEN  
 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



**STURKEN AUTO BODY AUTO & RV REPAIR (Continued)** **1024828232**

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 reported  
 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: 2018-09-05 20:33:52.0  
 Recognized Trader-Importer: No  
 Recognized Trader-Exporter: No  
 Importer of Spent Lead Acid Batteries: No  
 Exporter of Spent Lead Acid Batteries: No  
 Recycler Activity Without Storage: No  
 Manifest Broker: No  
 Sub-Part P Indicator: No

**Handler - Owner Operator:**  
 Owner/Operator Indicator: Owner  
 Owner/Operator Name: STURKEN AUTO BODY AUTO & RV REPAIR  
 Legal Status: Other  
 Date Became Current: Not reported  
 Date Ended Current: Not reported  
 Owner/Operator Address: 855 MABURY RD  
 Owner/Operator City,State,Zip: SAN JOSE, CA 95133-1024  
 Owner/Operator Telephone: 408-295-7195  
 Owner/Operator Telephone Ext: Not reported  
 Owner/Operator Fax: Not reported  
 Owner/Operator Email: Not reported  
 Owner/Operator Indicator: Operator

**STURKEN AUTO BODY AUTO & RV REPAIR (Continued)**

1024828232

Owner/Operator Name: STEVE STURKEN  
 Legal Status: Other  
 Date Became Current: Not reported  
 Date Ended Current: Not reported  
 Owner/Operator Address: 855 MABURY RD  
 Owner/Operator City,State,Zip: SAN JOSE, CA 95133  
 Owner/Operator Telephone: 408-295-7195  
 Owner/Operator Telephone Ext: Not reported  
 Owner/Operator Fax: Not reported  
 Owner/Operator Email: Not reported

Historic Generators:  
 Receive Date: 2010-12-22 00:00:00  
 Handler Name: STURKEN AUTO BODY AUTO & RV 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

X134 WSW 1/8-1/4 0.239 mi. 1260 ft. Relative: Higher Actual: 78 ft. PRECISION MACHINING & FAB 1030 COMMERCIAL ST STE 106 SAN JOSE, CA 95112 RCRA NonGen / NLR 1024850431 CAL000407978

Site 1 of 4 in cluster X  
 RCRA NonGen / NLR:  
 Date Form Received by Agency: 2015-06-24 00:00:00  
 Handler Name: PRECISION MACHINING & FAB  
 Handler Address: 1030 COMMERCIAL ST STE 106  
 Handler City,State,Zip: SAN JOSE, CA 95112-1436  
 EPA ID: CAL000407978  
 Contact Name: GERARDO LUNA  
 Contact Address: 1030 COMMERCIAL ST STE 106  
 Contact City,State,Zip: SAN JOSE, CA 95112-1436  
 Contact Telephone: 408-451-9418  
 Contact Fax: 408-451-9647  
 Contact Email: GERARDOL@PMF-PRECISIONMACHINING.COM  
 Contact Title: Not reported  
 EPA Region: 09

**PRECISION MACHINING & FAB (Continued)**

1024850431

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: 1030 COMMERCIAL ST STE 106  
 Mailing City,State,Zip: SAN JOSE, CA 95112-1436  
 Owner Name: MICHAEL KIETZKE  
 Operator Name: GERARDO LUNA  
 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 GPRM Permit Baseline: Not on the Baseline  
 2018 GPRM 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 GPRM 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

**PRECISION MACHINING & FAB (Continued)**

1024850431

Unaddressed Significant Non-Complier Universe: No  
 Addressed Significant Non-Complier Universe: No  
 Significant Non-Complier With a Compliance Schedule Universe: No  
 Financial Assurance Required: Not reported  
 Handler Date of Last Change: 2018-09-06 17:06:19.0  
 Recognized Trader-Importer: No  
 Recognized Trader-Exporter: No  
 Importer of Spent Lead Acid Batteries: No  
 Exporter of Spent Lead Acid Batteries: No  
 Recycler Activity Without Storage: No  
 Manifest Broker: No  
 Sub-Part P Indicator: No

Handler - Owner Operator:  
 Owner/Operator Indicator: Owner  
 Owner/Operator Name: MICHAEL KIETZKE  
 Legal Status: Other  
 Date Became Current: Not reported  
 Date Ended Current: Not reported  
 Owner/Operator Address: 1030 COMMERCIAL ST STE 106  
 Owner/Operator City,State,Zip: SAN JOSE, CA 95112-1436  
 Owner/Operator Telephone: 408-451-9418  
 Owner/Operator Telephone Ext: Not reported  
 Owner/Operator Fax: Not reported  
 Owner/Operator Email: Not reported

Historic Generators:  
 Receive Date: 2015-06-24 00:00:00  
 Handler Name: PRECISION MACHINING & FAB  
 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

**PRECISION MACHINING & FAB (Continued)**

1024850431

Facility Has Received Notices of Violations:  
 Violations: No Violations Found

Evaluation Action Summary:  
 Evaluations: No Evaluations Found

X135 WSW 1/8-1/4 0.239 mi. 1260 ft. Relative: Higher Actual: 78 ft. PRECISION MACHINING & FAB 1030 COMMERCIAL ST STE 106 SAN JOSE, CA 95112 CA CERS HAZ WASTE CA CERS N/A

Site 2 of 4 in cluster X  
 CERS HAZ WASTE:  
 Name: PRECISION MACHINING & FAB  
 Address: 1030 COMMERCIAL ST STE 106  
 City,State,Zip: SAN JOSE, CA 95112  
 Site ID: 355893  
 CERS ID: 10638763  
 CERS Description: Hazardous Waste Generator

CERS:  
 Name: PRECISION MACHINING & FAB  
 Address: 1030 COMMERCIAL ST STE 106  
 City,State,Zip: SAN JOSE, CA 95112  
 Site ID: 355893  
 CERS ID: 10638763  
 CERS Description: Chemical Storage Facilities

Violations:  
 Site ID: 355893  
 Site Name: PRECISION MACHINING & FAB  
 Violation Date: 06-18-2018  
 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 07/10/2018. Facility unable to provide documentation of training of employees as it relates to the hazardous materials business plan and how to respond to a release or threatened release of a hazardous material.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: HMRP  
 Violation Source: CERS

Site ID: 355893  
 Site Name: PRECISION MACHINING & FAB  
 Violation Date: 06-18-2018  
 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 07/10/2018. Facility has not notified owner in writing.

**PRECISION MACHINING & FAB (Continued)** **S121765375**

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

Evaluation:  
 Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 06-18-2018  
 Violations Found: No  
 Eval Type: Routine done by local agency  
 Eval Notes: Facility performs machining using various metals but primarily consisting of aluminum (6061). State ID # CALD00407978 is active. No CNC with high pressure or misting. Some deburring is performed using CNC machine while other, limited manual deburring is performed. Did not observe any metal fines. Used oil/coolant disposal receipts(consolidated manifests) for prior 3 years were reviewed. Facility uses alcohol in a 2 L (estimated) plastic upperware container to clean parts containing molly D tapping fluid. Operations manager is not present and David Dobson, machinist, is unsure if this is disposed of or if it is consumed through use. MINOR VIOLATIONS CORRECTED AT TIME OF INSPECTION. 5X55 gal used oil/coolant - no marking. MARKED. 5x55 gal used oil/coolant - open containers. CLOSED. NO emergency posting information. POSTED.

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

Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 06-18-2018  
 Violations Found: Yes  
 Eval Type: Routine done by local agency  
 Eval Notes: Facility most recently electronically submitted a hazardous materials business plan (HMBP) today on 6-18-18. Prior to that, last submission was performed on 11-20-17. Reportable hazardous materials include but are not limited to: 5x55 gal used oil/coolant 6x10 gal propane cylinders 1x55 gal new coolant

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) 919-3400

Affiliation Type Desc: Property Owner  
 Entity Name: Orchard Commercial Inc.  
 Entity Title: Not reported  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported

**PRECISION MACHINING & FAB (Continued)** **S121765375**

Affiliation Country: United States  
 Affiliation Zip: Not reported  
 Affiliation Phone: (408) 922-0400

Affiliation Type Desc: Facility Mailing Address  
 Entity Name: Not reported  
 Entity Title: Not reported  
 Affiliation Address: 1030 COMMERCIAL ST STE 106  
 Affiliation City: SAN JOSE  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 95112  
 Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
 Entity Name: PRECISION MACHINING & FAB  
 Entity Title: Not reported  
 Affiliation Address: 1030 COMMERCIAL ST STE 106  
 Affiliation City: SAN JOSE  
 Affiliation State: CA  
 Affiliation Country: United States  
 Affiliation Zip: 95112  
 Affiliation Phone: (408) 451-9418

Affiliation Type Desc: Operator  
 Entity Name: Michael Kietzke  
 Entity Title: 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) 451-9418

Affiliation Type Desc: Document Preparer  
 Entity Name: SUZANNA CHUNG  
 Entity Title: Not reported  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
 Entity Name: SUZANNA CHUNG  
 Entity Title: OFFICE MANAGER  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
 Entity Name: PRECISION MACHINING & FABRICATION LLC  
 Entity Title: Not reported

**PRECISION MACHINING & FAB (Continued)** **S121765375**

Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
 Entity Name: GERARDO LUNA  
 Entity Title: Not reported  
 Affiliation Address: 1030 Commercial St. Ste 106  
 Affiliation City: San Jose  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 95112  
 Affiliation Phone: Not reported

**UPS SUPPLY CHAIN SOLUTIONS (Continued)** **S112961847**

Name: PRECISION MACHINING & FAB  
 Address: 1030 COMMERCIAL ST STE 106  
 City,State,Zip: SAN JOSE, CA 95112  
 Region: SANTA CLARA  
 PE#: Not reported  
 Program Description: HMBP FACILITY. 1-3 CHEMICALS  
 Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM  
 Latitude: 37.365343  
 Longitude: -121.88638  
 Record ID: PR0421451  
 Facility ID: FA0279331

HAZNET:  
 Name: UPS SUPPLY CHAIN SOLUTIONS  
 Address: 1030 COMMERCIAL ST  
 Address 2: Not reported  
 City,State,Zip: SAN JOSE, CA 95112  
 Contact: TOM COLENDICH  
 Telephone: 9162676004  
 Mailing Name: Not reported  
 Mailing Address: 1030 COMMERCIAL ST

Year: 2007  
 Geopaid: CAC002617307  
 TSD EPA ID: CAD04429835  
 CA Waste Code: 221 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
 Disposal Method: 0.025

Additional Info:  
 Year: 2007  
 Gen EPA ID: CAC002617307

Shipment Date: 20070608  
 Creation Date: 10/18/2007 18:30:31  
 Receipt Date: 20070621  
 Manifest ID: 000970598FLE  
 Trans EPA ID: MAD039322250  
 Trans 2 EPA ID: MAD039322250  
 Trans 2 Name: CLEAN HARBORS ENV SERVICES INC  
 TSD EPA ID: CAD04429835  
 Trans Name: CLEAN HARBORS WILMINGTON LLC  
 TSD Alt EPA ID: Not reported  
 TSD Alt Name: Not reported  
 Waste Code Description: 221 - Waste oil and mixed oil  
 RCRA Code: Not reported  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 0.025  
 Waste Quantity: 50  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported

X136 UPS SUPPLY CHAIN SOLUTIONS CA CUPA Listings S112347034  
 WSW 1030 COMMERCIAL ST N/A  
 1/8-1/4 SAN JOSE, CA 95112  
 0.239 mi. Site 3 of 4 in cluster X  
 1260 ft. CUPA SANTA CLARA:  
 Relative: Name: UPS SUPPLY CHAIN SOLUTIONS  
 Higher: Address: 1030 COMMERCIAL ST STE 105  
 Actual: City,State,Zip: SAN JOSE, CA 95112  
 78 ft. Region: SANTA CLARA  
 PE#: Not reported  
 Program Description: HMBP FACILITY. 1-3 CHEMICALS  
 Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM  
 Latitude: 37.367653  
 Longitude: -121.887155  
 Record ID: PR0401925  
 Facility ID: FA0270023

X137 UPS SUPPLY CHAIN SOLUTIONS CA CUPA Listings S112961847  
 WSW 1030 COMMERCIAL ST CA HAZNET N/A  
 1/8-1/4 SAN JOSE, CA 95112 CA NPDES  
 0.239 mi. CA HAZMAT  
 1260 ft. Site 4 of 4 in cluster X CA CIWQS  
 Relative: CUPA SANTA CLARA: CA HWTS  
 Higher: Name: PRECISION MACHINING & FAB  
 Actual: Address: 1030 COMMERCIAL ST STE 106  
 78 ft. 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: 37.365343  
 Longitude: -121.88638  
 Record ID: PR0421450  
 Facility ID: FA0279331

UPS SUPPLY CHAIN SOLUTIONS (Continued)

S112961847

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

NPDES:  
 Name: UPS SUPPLY CHAIN SOLUTIONS CASNO  
 Address: 1030 COMMERCIAL ST  
 City,State,Zip: SAN JOSE, CA 95112  
 Facility Status: Terminated  
 NPDES Number: CAS000001  
 Region: 2  
 Agency Number: 0  
 Regulatory Measure ID: 505757  
 Place ID: Not reported  
 Order Number: 97-03-DWQ  
 WDID: 2 43NEC005192  
 Regulatory Measure Type: Enrollee  
 Program Type: Industrial  
 Adoption Date Of Regulatory Measure: Not reported  
 Effective Date Of Regulatory Measure: 05/29/2019  
 Termination Date Of Regulatory Measure: 10/07/2019  
 Expiration Date Of Regulatory Measure: Not reported  
 Discharge Address: 12380 Morris Rd  
 Discharge Name: UPS Cartage Services Inc  
 Discharge City: Alpharetta  
 Discharge State: Georgia  
 Discharge Zip: 30005  
 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: UPS SUPPLY CHAIN SOLUTIONS CASNO  
 Address: 1030 COMMERCIAL 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 43NEC005192  
 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

UPS SUPPLY CHAIN SOLUTIONS (Continued)

S112961847

Status: Terminated  
 Status Date: 10/07/2019  
 Operator Name: UPS Cartage Services Inc  
 Operator Address: 12380 Morris Rd  
 Operator City: Alpharetta  
 Operator State: Georgia  
 Operator Zip: 30005

SAN JOSE HAZMAT:  
 Name: SAJ WAREHOUSE #2  
 Address: 1030 COMMERCIAL ST 108/109  
 City,State,Zip: SAN JOSE, CA 95112  
 Region: SAN JOSE  
 File Num: 600203  
 Class: Auto Wrecking/Misc Simple Facility

Name: UPS SUPPLY CHAIN SOLUTIONS  
 Address: 1030 COMMERCIAL ST 105  
 City,State,Zip: SAN JOSE, CA 95112  
 Region: SAN JOSE  
 File Num: 412196  
 Class: Misc. Complex firms and labs

CIWQS:  
 Name: UPS SUPPLY CHAIN SOLUTIONS CASNO  
 Address: 1030 COMMERCIAL ST  
 City,State,Zip: SAN JOSE, CA 95112  
 Agency: UPS Cartage Services Inc  
 Agency Address: 12380 Morris Rd, Alpharetta, GA 30005  
 Place/Project Type: Industrial - General Warehousing and Storage  
 SIC/NAICS: 4225  
 Region: 2  
 Program: INDSTW  
 Regulatory Measure Status: Terminated  
 Regulatory Measure Type: Storm water industrial  
 Order Number: 2014-0057-DWQ  
 WDID: 2 43NEC005192  
 NPDES Number: CAS000001  
 Adoption Date: Not reported  
 Effective Date: 05/29/2019  
 Termination Date: 10/07/2019  
 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: 37.36543  
 Longitude: -121.86659

HWTS:  
 Name: UPS SUPPLY CHAIN SOLUTIONS  
 Address: 1030 COMMERCIAL ST  
 Address 2: Not reported  
 City,State,Zip: SAN JOSE, CA 95112

UPS SUPPLY CHAIN SOLUTIONS (Continued)

S112961847

EPA ID: CAC002617307  
 Inactive Date: 12/02/2007  
 Create Date: 06/04/2007  
 Last Act Date: 12/19/2007  
 Mailing Name: Not reported  
 Mailing Address: 1030 COMMERCIAL ST  
 Mailing Address 2: Not reported  
 Mailing City,State,Zip: SAN JOSE, CA 95112  
 Owner Name: UPS SUPPLY CHAIN SOLUTIONS  
 Owner Address: 1030 COMMERCIAL ST  
 Owner Address 2: Not reported  
 Owner City,State,Zip: SAN JOSE, CA 95112  
 Contact Name: TOM COLENDICH  
 Contact Address: 1030 COMMERCIAL ST  
 Contact Address 2: Not reported  
 City,State,Zip: SAN JOSE, CA 95112

Name: PRECISION MACHINING & FAB  
 Address: 1030 COMMERCIAL ST STE 106  
 Address 2: Not reported  
 City,State,Zip: SAN JOSE, CA 95112436  
 EPA ID: CALD00407978  
 Inactive Date: 06/30/2020  
 Create Date: 06/24/2015  
 Last Act Date: 01/04/2021  
 Mailing Name: Not reported  
 Mailing Address: 1030 COMMERCIAL ST STE 106  
 Mailing Address 2: Not reported  
 Mailing City,State,Zip: SAN JOSE, CA 95112436  
 Owner Name: MICHAEL KIETZKE  
 Owner Address: 1030 COMMERCIAL ST STE 106  
 Owner Address 2: Not reported  
 Owner City,State,Zip: SAN JOSE, CA 95112436  
 Contact Name: SUZANNA CHUNG  
 Contact Address: 1030 COMMERCIAL ST STE 106  
 Contact Address 2: Not reported  
 City,State,Zip: SAN JOSE, CA 95112

NAICS:  
 EPA ID: CAL000407978  
 Create Date: 2015-06-24 10:16:07.347  
 NAICS Code: 336399  
 NAICS Description: All Other Motor Vehicle Parts Manufacturing  
 Issued EPA ID Date: 2015-06-24 10:16:07.34000  
 Inactive Date: 2020-06-30 00:00:00  
 Facility Name: PRECISION MACHINING & FAB  
 Facility Address: 1030 COMMERCIAL ST STE 106  
 Facility Address 2: Not reported  
 Facility City: SAN JOSE  
 Facility County: Not reported  
 Facility State: CA  
 Facility Zip: 95112436

Y138 LAM HAULING INC RCRA NonGen / NLR 1028493015  
 SE 1125 MABURY RD CAL000457817  
 1/6-1/4 SAN JOSE, CA 95133  
 0.241 mi.  
 1274 ft. Site 1 of 8 in cluster Y

Relative: RCRA NonGen / NLR:  
 Higher: Date Form Received by Agency: 2020-10-28 00:00:00  
 Actual: 86 ft. Handler Name: LAM HAULING INC  
 Handler Address: 1125 MABURY RD  
 Handler City,State,Zip: SAN JOSE, CA 95133  
 EPA ID: CAL000457817  
 Contact Name: KEVIN TRAN  
 Contact Address: 1125 MABURY RD  
 Contact City,State,Zip: SAN JOSE, CA 95133  
 Contact Telephone: 408-677-6707  
 Contact Fax: Not reported  
 Contact Email: KEVIN.LAMHAULING@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: 1125 MABURY RD  
 Mailing City,State,Zip: SAN JOSE, CA 95133  
 Owner Name: TINH HAM  
 Owner Type: Other  
 Operator Name: KEVIN 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  
 Smelting and Refining Furnace Exemption: No  
 Underground Injection Control: No  
 Off-Site Waste Receipt: No  
 Universal Waste Indicator: 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: Not reported  
 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

**LAM HAULING INC (Continued)** 1026493015

Permit Workload Universe: Not reported  
 Permit Progress Universe: Not reported  
 Post-Closure Workload Universe: Not reported  
 Closure Workload Universe: Not reported  
 202 GPRCA Corrective Action Baseline: No  
 Corrective Action Workload Universe: No  
 Subject to Corrective Action Universe: No  
 Non-TSDs Where RCRA CA has Been Imposed Universe: No  
 TSDs Potentially Subject to CA Under 3004 (u)(v) Universe: No  
 TSDs Only Subject to CA under Discretionary Auth Universe: No  
 Corrective Action Priority Ranking: No NCAPS ranking  
 Environmental Control Indicator: No  
 Institutional Control Indicator: No  
 Human Exposure Controls Indicator: N/A  
 Groundwater Controls Indicator: N/A  
 Operating TSDF Universe: Not reported  
 Full Enforcement Universe: Not reported  
 Significant Non-Complier Universe: No  
 Unaddressed Significant Non-Complier Universe: No  
 Addressed Significant Non-Complier Universe: No  
 Significant Non-Complier With a Compliance Schedule Universe: No  
 Financial Assurance Required: Not reported  
 Handler Date of Last Change: 2020-11-06 21:06:32.0  
 Recognized Trader-Importer: No  
 Recognized Trader-Exporter: No  
 Importer of Spent Lead Acid Batteries: No  
 Exporter of Spent Lead Acid Batteries: No  
 Recycler Activity Without Storage: No  
 Manifest Broker: No  
 Sub-Part P Indicator: No

Handler - Owner Operator:  
 Owner/Operator Indicator: Owner  
 Owner/Operator Name: TINH HAM  
 Legal Status: Other  
 Date Became Current: Not reported  
 Date Ended Current: Not reported  
 Owner/Operator Address: 11282 CLAYTON RD  
 Owner/Operator City,State,Zip: SAN JOSE, CA 95127  
 Owner/Operator Telephone: 408-334-0216  
 Owner/Operator Telephone Ext: Not reported  
 Owner/Operator Fax: Not reported  
 Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
 Owner/Operator Name: KEVIN TRAN  
 Legal Status: Other  
 Date Became Current: Not reported  
 Date Ended Current: Not reported  
 Owner/Operator Address: 1125 MABURY RD  
 Owner/Operator City,State,Zip: SAN JOSE, CA 95133  
 Owner/Operator Telephone: 408-677-6707  
 Owner/Operator Telephone Ext: Not reported  
 Owner/Operator Fax: Not reported  
 Owner/Operator Email: Not reported

**LAM HAULING INC (Continued)** 1026493015

Historic Generators:  
 Receive Date: 2020-10-28 00:00:00.0  
 Handler Name: LAM HAULING 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: 722310  
 NAICS Description: FOOD SERVICE CONTRACTORS

Facility Has Received Notices of Violations:  
 Violations: No Violations Found

Evaluation Action Summary:  
 Evaluations: No Evaluations Found

**Y139 SE 1125 NORTH MABURY ROAD SAN JOSE, CA 95113** RCRA-SQG 1000251584  
**1/8-1/4 0.241 mi. 1274 ft.** FINDS CAT08024847  
**ECHO**  
**Site 2 of 8 in cluster Y**

Relative: RCRA-SQG:  
 Date Form Received by Agency: 1996-09-01 00:00:00.0  
**Higher:** Handler Name: PACIFIC BELL  
**Actual:** Handler Address: 1125 NORTH MABURY ROAD  
**86 ft.** Handler City,State,Zip: SAN JOSE, CA 95113  
 EPA ID: CAT080024847  
 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: 2 NORTH SECOND ST ROOM 1125  
 Mailing City,State,Zip: SAN JOSE, CA 95113  
 Owner Name: Not reported

**PACIFIC BELL (Continued)** 1000251584

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: Not reported  
 Sub-Part K Indicator: Not reported  
 Commercial TSD Indicator: No  
 Treatment Storage and Disposal Type: Not reported  
 2018 GPRCA Permit Baseline: Not on the Baseline  
 2018 GPRCA 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 GPRCA 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: 2002-06-27 03:58:21.0  
 Recognized Trader-Importer: No  
 Recognized Trader-Exporter: No  
 Importer of Spent Lead Acid Batteries: No  
 Exporter of Spent Lead Acid Batteries: No  
 Recycler Activity Without Storage: Not reported  
 Manifest Broker: Not reported

**PACIFIC BELL (Continued)** 1000251584

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: THE PACIFIC TELEPHONE AND TELEGRAPH CO  
 Legal Status: Private  
 Date Became Current: Not reported  
 Date Ended Current: Not reported  
 Owner/Operator Address: NOT REQUIRED  
 Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999  
 Owner/Operator Telephone: 415-555-1212  
 Owner/Operator Telephone Ext: Not reported  
 Owner/Operator Fax: Not reported  
 Owner/Operator Email: Not reported

Historic Generators:  
 Receive Date: 1996-09-01 00:00:00.0  
 Handler Name: PACIFIC BELL  
 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: 1981-01-26 00:00:00.0  
 Handler Name: PACIFIC BELL  
 Federal Waste Generator Description: Large Quantity Generator  
 State District Owner: CA  
 Large Quantity Handler of Universal Waste: No  
 Recognized Trader Importer: No  
 Recognized Trader Exporter: No  
 Spent Lead Acid Battery Importer: No  
 Spent Lead Acid Battery Exporter: No  
 Current Record: No  
 Non Storage Recycler Activity: Not reported  
 Electronic Manifest Broker: Not reported



MAP FINDINGS

PACIFIC BELL (Continued) 1000251584

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: 110002952181

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: 1000251584  
Registry ID: 110002952181  
DPR URL: http://echo.epa.gov/detailed-facility-report?fid=110002952181  
Name: PACIFIC BELL  
Address: 1125 NORTH MABURY ROAD  
City,State,Zip: SAN JOSE, CA 95133

Y140 PACIFIC BELL N1-648 SE 1125 MABURY RD SAN JOSE, CA 95133 CA SWEEPS UST U001603111 1/8-1/4 0.241 mi. 1274 ft. Site 3 of 8 in cluster Y

Relative: SWEEPS UST:  
Higher Name: COLLISHAW CONSTRUCTION INC  
Actual: Address: 1125 MABURY RD  
86 ft. City: SAN JOSE  
Status: Not reported  
Comp Number: 401376  
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  
SWROB Tank Id: 43-060-401376-000001  
Tank Status: Not reported  
Capacity: 10000  
Active Date: Not reported  
Tank Use: M.V. FUEL

MAP FINDINGS

PACIFIC BELL N1-648 (Continued) U001603111

STG:  
Content: PRODUCT  
REG UNLEADED  
Number Of Tanks: 1

HIST UST:  
Name: PACIFIC BELL N1-648  
Address: 1125 MABURY RD  
City,State,Zip: SAN JOSE, CA 95133  
File Number: Not reported  
URL: Not reported  
Region: STATE  
Facility ID: 0000016370  
Facility Type: Other  
Other Type: PHONE CO.  
Contact Name: E. J. KOEHLER  
Telephone: 4155426758  
Owner Name: PACIFIC BELL  
Owner Address: 370 THIRD STREET  
Owner City,State,Zip: SAN FRANCISCO, CA 94107  
Total Tanks: 0001  
Tank Num: 001  
Container Num: G-79-10K  
Year Installed: 1979  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: Not reported  
Leak Detection: None

Y141 BLOSSOM VALLEY CONSTRUCTION CO INC CA CUPA Listings S113048689 SE 1125 MABURY RD CA HAZMAT N/A 1/8-1/4 0.241 mi. 1274 ft. Site 4 of 8 in cluster Y

Relative: CUPA SANTA CLARA:  
Higher Name: BLOSSOM VALLEY CONSTRUCTION CO INC  
Actual: Address: 1125 MABURY RD  
86 ft. City,State,Zip: SAN JOSE, CA 95133  
Region: SANTA CLARA  
PE#: Not reported  
Program Description: HMBSP FACILITY, 4-6 CHEMICALS  
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM  
Latitude: 37.362952  
Longitude: -121.877741  
Record ID: PR0396910  
Facility ID: FA0256527  
Name: BLOSSOM VALLEY CONSTRUCTION CO INC  
Address: 1125 MABURY RD  
City,State,Zip: SAN JOSE, CA 95133  
Region: SANTA CLARA  
PE#: 2205  
Program Description: GENERATES 100 KG YR TO <5 TONS/YR  
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM  
Latitude: 37.362952

MAP FINDINGS

BLOSSOM VALLEY CONSTRUCTION CO INC (Continued) S113048689

Longitude: -121.87741  
Record ID: PR0374621  
Facility ID: FA0256527

SAN JOSE HAZMAT:  
Name: BLOSSOM VALLEY CONSTRUCTION, INC  
Address: 1125 MABURY RD  
City,State,Zip: SAN JOSE, CA 95133  
Region: SAN JOSE  
File Num: 401376  
Class: Auto Wrecking/Misc Simple Facility

Y142 BLOSSOM VALLEY CONSTRUCTION, INC. RCRA NonGen / NLR 1024777221 SE 1125 MABURY RD SAN JOSE, CA 95133 CA CAC002997160 1/8-1/4 0.241 mi. 1274 ft. Site 5 of 8 in cluster Y

Relative: RCRA NonGen / NLR:  
Higher Date Form Received by Agency: BLOSSOM VALLEY CONSTRUCTION, INC. 2019-01-18 00:00:00.0  
Actual: Handler Name: BLOSSOM VALLEY CONSTRUCTION, INC.  
86 ft. Handler Address: 1125 MABURY RD  
Handler City,State,Zip: SAN JOSE, CA 95133  
EPA ID: CAC002997160  
Contact Name: ROBERT JIMENEZ  
Contact Address: 1125 MABURY RD, SAN JOSE, CA. 95133  
Contact City,State,Zip: SAN JOSE, CA 95161  
Contact Telephone: 408-993-0766  
Contact Fax: Not reported  
Contact Email: RJIMENEZ@1125MABURYRD.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: 1125 MABURY RD, SAN JOSE, CA. 95133  
Mailing City,State,Zip: SAN JOSE, CA 95161  
Owner Name: ROBERT S JIMENEZ  
Owner Type: Other  
Operator Name: ROBERT JIMENEZ  
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 FINDINGS

BLOSSOM VALLEY CONSTRUCTION, INC. (Continued) 1024777221

Universal Waste Destination Facility: Yes  
Federal Universal Waste: No  
Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported  
Active Site Converter Treatment storage and Disposal Facility: Not reported  
Active Site State-Reg Treatment Storage and Disposal Facility: Not reported  
Active Site State-Reg Handler: ---  
Federal Facility Indicator: Not reported  
Hazardous Secondary Material Indicator: N  
Sub-Part K Indicator: Not reported  
Commercial TSD Indicator: No  
Treatment Storage and Disposal Type: Not reported  
2018 GPRR Permit Baseline: Not on the Baseline  
2018 GPRR Renewals Baseline: Not on the Baseline  
Permit Renewals Workload Universe: Not reported  
Permit Workload Universe: Not reported  
Permit Progress Universe: Not reported  
Post-Closure Workload Universe: Not reported  
Closure Workload Universe: Not reported  
202 GPRR Corrective Action Baseline: No  
Corrective Action Workload Universe: No  
Subject to Corrective Action Universe: No  
Non-TSD's Where RCRA CA has Been Imposed Universe: No  
TSD's Potentially Subject to CA Under 3004 (u)(v) Universe: No  
TSD's Only Subject to CA under Discretionary Auth Universe: No  
Corrective Action Priority Ranking: No NCAPS ranking  
Environmental Control Indicator: No  
Institutional Control Indicator: No  
Human Exposure Controls Indicator: N/A  
Groundwater Controls Indicator: N/A  
Operating TSD Universe: Not reported  
Full Enforcement Universe: Not reported  
Significant Non-Complier Universe: No  
Unaddressed Significant Non-Complier Universe: No  
Addressed Significant Non-Complier Universe: No  
Significant Non-Complier With a Compliance Schedule Universe: No  
Financial Assurance Required: Not reported  
Handler Date of Last Change: 2019-02-22 19:40:13.0  
Recognized Trader-Importer: No  
Recognized Trader-Exporter: No  
Importer of Spent Lead Acid Batteries: No  
Exporter of Spent Lead Acid Batteries: No  
Recycler Activity Without Storage: No  
Manifest Broker: No  
Sub-Part P Indicator: No

Handler - Owner Operator:  
Owner/Operator Indicator: Owner  
Owner/Operator Name: ROBERT S JIMENEZ  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 1125 MABURY RD, SAN JOSE, CA. 95133  
Owner/Operator City,State,Zip: SAN JOSE, CA 95161  
Owner/Operator Telephone: 408-639-8356  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported

**BLOSSOM VALLEY CONSTRUCTION, INC. (Continued)** 102477221

Owner/Operator Email: Not reported  
 Owner/Operator Indicator: Operator  
 Owner/Operator Name: ROBERT JIMENEZ  
 Legal Status: Other  
 Date Became Current: Not reported  
 Date Ended Current: Not reported  
 Owner/Operator Address: 1125 MABURY RD. SAN JOSE, CA 95133  
 Owner/Operator City,State,Zip: SAN JOSE, CA 95161  
 Owner/Operator Telephone: 408-993-0766  
 Owner/Operator Telephone Ext: Not reported  
 Owner/Operator Fax: Not reported  
 Owner/Operator Email: Not reported

Historic Generators:  
 Receive Date: 2019-01-18 00:00:00  
 Handler Name: BLOSSOM VALLEY CONSTRUCTION, 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: 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

Y143 PACIFIC BELL N1-648 CA HIST UST S118413820  
 SE 1125 N MABURY RD N/A  
 1/8-1/4 SAN JOSE, CA 95133  
 0.241 mi.  
 1274 ft. Site 6 of 8 in cluster Y

Relative: H1ST UST:  
 Higher Name: PACIFIC BELL N1-648  
 Actual: Address: 1125 N MABURY RD  
 86 ft. City,State,Zip: SAN JOSE, CA 95133  
 File Number: 000206A9  
 URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/000206A9.pdf  
 Region: Not reported  
 Facility ID: Not reported  
 Facility Type: Not reported  
 Other Type: Not reported  
 Contact Name: Not reported

**PACIFIC BELL N1-648 (Continued)** S118413820

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:

144 ENVIRONMENTAL CARE CA LUST 1000261688  
 SW 825 MABURY RD CA HIST LUST  
 114-1/2 SAN JOSE, CA 95133 CA HIST LUST  
 0.270 mi. CA HIST UST  
 1425 ft. CA Cortese  
 Relative: CA HIST CORTESE  
 Higher CA CERS  
 Actual: CA HWTS  
 78 ft.

LUST:  
 Name: ENVIRONMENTAL CARE INC.  
 Address: 825 MABURY RD  
 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=T0608500551  
 Global Id: T0608500551  
 Latitude: 37.362868833931  
 Longitude: -121.884850869472  
 Status: Completed - Case Closed  
 Status Date: 01/15/1999  
 Case Worker: UST  
 RB Case Number: Not reported  
 Local Agency: SANTA CLARA COUNTY LOP  
 File Location: All Files are on GeoTracker or in the Local Agency Database  
 Local Case Number: Not reported  
 Potential Media Affect: Other Groundwater (uses other than drinking water)  
 Potential Contaminants of Concern: Gasoline  
 Site History: Not reported

LUST:  
 Global Id: T0608500551  
 Contact Type: Regional Board Caseworker  
 Contact Name: Regional Water Board  
 Organization Name: SAN FRANCISCO BAY RWOCB (REGION 2)  
 Address: 1515 CLAY ST SUITE 1400  
 City: OAKLAND  
 Email: Not reported  
 Phone Number: Not reported  
 Global Id: T0608500551

**ENVIRONMENTAL CARE (Continued)** 1000261688

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: T0608500551  
 Action Type: Other  
 Date: 03/15/1991  
 Action: Leak Reported

Global Id: T0608500551  
 Action Type: ENFORCEMENT  
 Date: 11/19/1996  
 Action: Notice of Responsibility - #40467

Global Id: T0608500551  
 Action Type: ENFORCEMENT  
 Date: 01/15/1999  
 Action: Closure/No Further Action Letter

Global Id: T0608500551  
 Action Type: RESPONSE  
 Date: 01/15/1999  
 Action: Other Report / Document

LUST:  
 Global Id: T0608500551  
 Status: Open - Case Begin Date  
 Status Date: 03/15/1991

Global Id: T0608500551  
 Status: Open - Site Assessment  
 Status Date: 07/16/1991

Global Id: T0608500551  
 Status: Open - Site Assessment  
 Status Date: 01/08/1992

Global Id: T0608500551  
 Status: Completed - Case Closed  
 Status Date: 01/15/1999

LUST REG 2:  
 Region: 2  
 Facility Id: Not reported  
 Facility Status: Case Closed  
 Case Number: 06S1E32P01F  
 How Discovered: Not reported  
 Leak Cause: Not reported  
 Leak Source: Not reported  
 Date Leak Confirmed: Not reported

**ENVIRONMENTAL CARE (Continued)** 1000261688

Oversight Program: LUST  
 Prelim. Site Assessment Workplan Submitted: Not reported  
 Preliminary Site Assessment Began: 7/16/1991  
 Pollution Characterization Began: 1/8/1992  
 Pollution Remediation Plan Submitted: Not reported  
 Date Remediation Action Underway: Not reported  
 Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:  
 Name: ENVIRONMENTAL CARE INC.  
 Address: 825 MABURY RD  
 City,State,Zip: SAN JOSE, CA  
 Region: SANTA CLARA  
 SCVWD ID: 06S1E32P01F  
 Date Closed: 01/15/1999  
 EDR Link ID: 06S1E32P01F

HIST LUST SANTA CLARA:  
 Name: Environmental Care Inc.  
 Address: 825 Mabury Rd  
 City: San Jose  
 Region: SANTA CLARA  
 Region Code: 2  
 SCVWD ID: 06S1E32P01  
 Oversight Agency: SCVWD  
 Date Listed: 1991-10-31 00:00:00  
 Closed Date: 1999-01-15 00:00:00

SWEEPS UST:  
 Name: ENVIRONMENTAL CARE INC  
 Address: 825 MABURY RD  
 City: SAN JOSE  
 Status: Not reported  
 Comp Number: 401011  
 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: 43-060-401011-000001  
 Tank Status: Not reported  
 Capacity: 10000  
 Active Date: Not reported  
 Tank Use: M.V. FUEL  
 STG: PRODUCT  
 Content: DIESEL  
 Number Of Tanks: 4

Name: ENVIRONMENTAL CARE INC  
 Address: 825 MABURY RD  
 City: SAN JOSE  
 Status: Not reported  
 Comp Number: 401011  
 Number: Not reported  
 Board Of Equalization: Not reported

ENVIRONMENTAL CARE (Continued)

1000261688

Referral Date: Not reported  
 Action Date: Not reported  
 Created Date: Not reported  
 Owner Tank Id: Not reported  
 SWRCB Tank Id: 43-060-401011-000002  
 Tank Status: Not reported  
 Capacity: 10000  
 Active Date: Not reported  
 Tank Use: M.V. FUEL  
 STG: PRODUCT  
 Content: LEADED  
 Number Of Tanks: Not reported

Name: ENVIRONMENTAL CARE INC  
 Address: 825 MABURY RD  
 City: SAN JOSE  
 Status: Not reported  
 Comp Number: 401011  
 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: 43-060-401011-000003  
 Tank Status: Not reported  
 Capacity: 2000  
 Active Date: Not reported  
 Tank Use: M.V. FUEL  
 STG: PRODUCT  
 Content: REG UNLEADED  
 Number Of Tanks: Not reported

Name: ENVIRONMENTAL CARE INC  
 Address: 825 MABURY RD  
 City: SAN JOSE  
 Status: Not reported  
 Comp Number: 401011  
 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: 43-060-401011-000004  
 Tank Status: Not reported  
 Capacity: 2000  
 Active Date: Not reported  
 Tank Use: OIL  
 STG: WASTE  
 Content: Not reported  
 Number Of Tanks: Not reported

HIST UST:

Name: ENVIRONMENTAL CARE  
 Address: 825 MABURY RD  
 City,State,Zip: SAN JOSE, CA 95133

ENVIRONMENTAL CARE (Continued)

1000261688

File Number: Not reported  
 URL: Not reported  
 Region: STATE  
 Facility ID: 000008230  
 Facility Type: Other  
 Other Type: Not reported  
 Contact Name: TOM MOORE-MGR.  
 Telephone: 406289770  
 Owner Name: ENVIRONMENTAL INDUSTRIES  
 Owner Address: 24121 VENTURA BLVD.  
 Owner City,St,Zip: CALABASAS, CA 91302  
 Total Tanks: 0004

Tank Num: 001  
 Container Num: 1  
 Year Installed: 1970  
 Tank Capacity: 00000500  
 Tank Used for: WASTE  
 Type of Fuel: 5  
 Container Construction Thickness: X  
 Leak Detection: None

Tank Num: 002  
 Container Num: 2  
 Year Installed: 1970  
 Tank Capacity: 00008000  
 Tank Used for: PRODUCT  
 Type of Fuel: UNLEADED  
 Container Construction Thickness: Not reported  
 Leak Detection: None

Tank Num: 003  
 Container Num: 3  
 Year Installed: 1980  
 Tank Capacity: 00008000  
 Tank Used for: PRODUCT  
 Type of Fuel: UNLEADED  
 Container Construction Thickness: Not reported  
 Leak Detection: None

Tank Num: 004  
 Container Num: 4  
 Year Installed: 1970  
 Tank Capacity: 00003000  
 Tank Used for: PRODUCT  
 Type of Fuel: UNLEADED  
 Container Construction Thickness: Not reported  
 Leak Detection: None

CORTESE:

Name: ENVIRONMENTAL CARE INC.  
 Address: 825 MABURY RD  
 City,State,Zip: SAN JOSE, CA 95113  
 Region: CORTESE  
 Envirostor Id: Not reported  
 Global ID: T060850551  
 Site/Facility Type: LUST CLEANUP SITE

ENVIRONMENTAL CARE (Continued)

1000261688

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 Ut Name: Not reported  
 File Name: Active Open

HIST CORTESE:

edr\_fname: ENVIRONMENTAL CARE INC  
 edr\_fadd1: 825 MABURY  
 City,State,Zip: SAN JOSE, CA  
 Region: CORTESE  
 Facility County Code: 43  
 Reg By: LTNKA  
 Reg Id: 43-0506

CERS:

Name: ENVIRONMENTAL CARE INC.  
 Address: 825 MABURY RD  
 City,State,Zip: SAN JOSE, CA 95113  
 Site ID: 196589  
 CERS ID: T0608500551  
 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 County: 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 County: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported

ENVIRONMENTAL CARE (Continued)

1000261688

HWTS:  
 Name: ENVIRONMENTAL CARE  
 Address: 825 MABURY RD  
 Address 2: Not reported  
 City,State,Zip: SAN JOSE, CA 951330000  
 EPA ID: CAL000122220  
 Inactive Date: 01/01/1900  
 Create Date: 06/11/1993  
 Last Act Date: 12/29/1995  
 Mailing Name: Not reported  
 Mailing Address: 24121 VENTURA BLDV.  
 Mailing Address 2: Not reported  
 Mailing City,State,Zip: CALABASAS, CA 913020000  
 Owner Name: ENVIRONMENTAL INDUSTRIES  
 Owner Address: 24121 VENTURA BLVD  
 Owner Address 2: Not reported  
 Owner City,State,Zip: CALABASAS, CA 913020000  
 Contact Name: INACTIVE USE CAD982001158  
 Contact Address: 825 MABURY RD  
 Contact Address 2: Not reported  
 City,State,Zip: SAN JOSE, CA 951330000

Z145 PLANT GRO CORPORATION  
 WNW 1039 COMMERCIAL ST  
 1/4-1/2 SAN JOSE, CA 95101  
 0.278 mi.  
 1468 ft. Site 1 of 2 in cluster Z

CA LUST S103880644  
 CA HIST LUST N/A  
 CA Cortese  
 CA HIST CORTESE  
 CA CERS

Relative: Higher  
 Actual: 74 ft.

LUST:  
 Name: PLANT GRO CORPORATION  
 Address: 1039 COMMERCIAL ST  
 City,State,Zip: SAN JOSE, CA 95101  
 Local Agency: SANTA CLARA COUNTY LOP  
 Case Type: LUST Cleanup Site  
 Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0608501322  
 Global Id: T0608501322  
 Latitude: 37.367822  
 Longitude: -121.866327  
 Status: Completed - Case Closed  
 Status Date: 11/08/2000  
 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: T0608501322  
 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

**PLANT GRO CORPORATION (Continued)** **S103880664**

Global Id: T0608501322  
 Contact Type: Local Agency Caseworker  
 Contact Name: LUST 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: T0608501322  
 Action Type: ENFORCEMENT  
 Date: 11/08/2000  
 Action: Closure/No Further Action Letter

Global Id: T0608501322  
 Action Type: REMEDIATION  
 Date: 06/27/1988  
 Action: Excavation

Global Id: T0608501322  
 Action Type: Other  
 Date: 06/27/1988  
 Action: Leak Reported

Global Id: T0608501322  
 Action Type: RESPONSE  
 Date: 03/10/1997  
 Action: Monitoring Report - Quarterly

Global Id: T0608501322  
 Action Type: RESPONSE  
 Date: 08/01/1995  
 Action: Monitoring Report - Quarterly

Global Id: T0608501322  
 Action Type: RESPONSE  
 Date: 07/11/2000  
 Action: Soil and Water Investigation Report

Global Id: T0608501322  
 Action Type: RESPONSE  
 Date: 05/18/2000  
 Action: Other Report / Document

Global Id: T0608501322  
 Action Type: RESPONSE  
 Date: 07/31/2000  
 Action: Monitoring Report - Quarterly

Global Id: T0608501322  
 Action Type: RESPONSE  
 Date: 01/30/2000  
 Action: Soil and Water Investigation Report

Global Id: T0608501322  
 Action Type: RESPONSE

**PLANT GRO CORPORATION (Continued)** **S103880664**

Date: 10/31/1999  
 Action: Monitoring Report - Quarterly

Global Id: T0608501322  
 Action Type: ENFORCEMENT  
 Date: 02/28/1997  
 Action: Staff Letter - #33287

Global Id: T0608501322  
 Action Type: RESPONSE  
 Date: 04/19/1999  
 Action: Soil and Water Investigation Workplan

Global Id: T0608501322  
 Action Type: ENFORCEMENT  
 Date: 12/10/1993  
 Action: Notice of Responsibility - #40447

Global Id: T0608501322  
 Action Type: RESPONSE  
 Date: 09/30/1995  
 Action: Monitoring Report - Quarterly

Global Id: T0608501322  
 Action Type: RESPONSE  
 Date: 05/15/2000  
 Action: Monitoring Report - Quarterly

Global Id: T0608501322  
 Action Type: RESPONSE  
 Date: 07/05/2001  
 Action: Other Report / Document

Global Id: T0608501322  
 Action Type: ENFORCEMENT  
 Date: 04/12/2000  
 Action: Staff Letter - #33308

Global Id: T0608501322  
 Action Type: ENFORCEMENT  
 Date: 05/16/2000  
 Action: Staff Letter - #33304

Global Id: T0608501322  
 Action Type: ENFORCEMENT  
 Date: 03/07/2000  
 Action: Staff Letter - #33302

Global Id: T0608501322  
 Action Type: ENFORCEMENT  
 Date: 10/18/1999  
 Action: Staff Letter - #33299

Global Id: T0608501322  
 Action Type: ENFORCEMENT  
 Date: 08/20/1999  
 Action: Staff Letter - #33297

**PLANT GRO CORPORATION (Continued)** **S103880664**

Global Id: T0608501322  
 Action Type: ENFORCEMENT  
 Date: 02/25/1999  
 Action: Staff Letter - #33293

Global Id: T0608501322  
 Action Type: ENFORCEMENT  
 Date: 08/15/1995  
 Action: Staff Letter - #33532

Global Id: T0608501322  
 Action Type: RESPONSE  
 Date: 07/02/2001  
 Action: Other Report / Document

**LUST:**

Global Id: T0608501322  
 Status: Open - Case Begin Date  
 Status Date: 06/24/1988

Global Id: T0608501322  
 Status: Open - Site Assessment  
 Status Date: 06/24/1988

Global Id: T0608501322  
 Status: Open - Site Assessment  
 Status Date: 11/09/1990

Global Id: T0608501322  
 Status: Completed - Case Closed  
 Status Date: 11/08/2000

**LUST REG 2:**

Region: 2  
 Facility Id: Not reported  
 Facility Status: Case Closed  
 Case Number: 06S1E32F03F  
 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: 6/24/1988  
 Pollution Characterization Began: 11/9/1990  
 Pollution Remediation Plan Submitted: Not reported  
 Date Remediation Action Underway: Not reported  
 Date Post Remedial Action Monitoring Began: Not reported

**LUST SANTA CLARA:**

Name: PLANT GRO CORPORATION  
 Address: 1039 COMMERCIAL ST  
 City,State,Zip: SAN JOSE, CA  
 Region: SANTA CLARA  
 SCVWD ID: 06S1E32F03F

**PLANT GRO CORPORATION (Continued)** **S103880664**

Date Closed: 11/08/2000  
 EDR Link ID: 06S1E32F03F

**HIST LUST SANTA CLARA:**

Name: Plant Gro Corporation  
 Address: 1039 Commercial St  
 City: San Jose  
 Region: SANTA CLARA  
 Region Code: 2  
 SCVWD ID: 06S1E32F03  
 Oversight Agency: SCVWD  
 Date Listed: 1992-11-12 00:00:00  
 Closed Date: 2000-11-08 00:00:00

**CORTESE:**

Name: PLANT GRO CORPORATION  
 Address: 1039 COMMERCIAL ST  
 City,State,Zip: SAN JOSE, CA 95101  
 Region: CORTESE  
 Envirostor Id: Not reported  
 Global Id: T0608501322  
 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  
 Ent 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 Ut Name: Not reported  
 File Name: Active Open

**HIST CORTESE:**

edr\_fname: PLANT GRO CORPORATION  
 edr\_fadd1: 1039 COMMERCIAL  
 City,State,Zip: SAN JOSE, CA 95112  
 Region: CORTESE  
 Facility County Code: 43  
 Reg By: LTNKA  
 Reg Id: 43-1344

**CERS:**

Name: PLANT GRO CORPORATION  
 Address: 1039 COMMERCIAL ST  
 City,State,Zip: SAN JOSE, CA 95101  
 Site ID: 211276  
 CERS ID: T0608501322

PLANT GRO CORPORATION (Continued) S103880664

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:  
 Affiliation Type Desc: Local Agency Caseworker  
 Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP  
 Entity Title: Not reported  
 Affiliation Address: 1555 Berger Drive, Suite 300  
 Affiliation City: SAN JOSE  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: 4089183400

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

CASCADE METALS CORPORATION (Continued) U001603093

HIST LUST:  
 Name: CASCADE METALS CORP.  
 Address: 1150 MABURY RD  
 City, State, Zip: SAN JOSE, CA 95133  
 File Number: Not reported  
 URL: Not reported  
 Region: STATE  
 Facility ID: 00000013877  
 Facility Type: Other  
 Other Type: STEEL FABRICATOR  
 Contact Name: PAULSEN, WILLIAM  
 Telephone: 4082948318  
 Owner Name: CASCADE METALS CORP.  
 Owner Address: P.O. BOX 5370  
 Owner City, St, Zip: SAN JOSE, CA 95150  
 Total Tanks: 0002

Tank Num: 001  
 Container Num: #1  
 Year Installed: 1958  
 Tank Capacity: 00001000  
 Tank Used for: PRODUCT  
 Type of Fuel: REGULAR  
 Container Construction Thickness: 10  
 Leak Detection: Stock Inverter

Tank Num: 002  
 Container Num: #2  
 Year Installed: 1958  
 Tank Capacity: 00001000  
 Tank Used for: PRODUCT  
 Type of Fuel: DIESEL  
 Container Construction Thickness: 10  
 Leak Detection: Stock Inverter

Y146 SE 14-1/2 0.287 mi. 1517 ft. CASCADE METALS CORPORATION 1150 MABURY RD SAN JOSE, CA 95133 CA LUST U001603093 CA HIST LUST N/A CA HIST LUST CA Cortese CA CUPA Listings

Relative: Higher Actual: 88 ft. Site 7 of 8 in cluster Y LUST REG 2:  
 Region: 2  
 Facility Id: Not reported  
 Facility Status: Case Closed  
 Case Number: 06S1E32R01/1  
 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: 10/11/1990  
 Pollution Characterization Began: 10/11/1990  
 Pollution Remediation Plan Submitted: Not reported  
 Date Remediation Action Underway: Not reported  
 Date Post Remedial Action Monitoring Began: Not reported

HIST LUST SANTA CLARA:  
 Name: Cascade Metals Corporation  
 Address: 1150 Mabury Rd  
 City: San Jose  
 Region: SANTA CLARA  
 Region Code: 2  
 SCVWD ID: 06S1E32R01  
 Oversight Agency: SCVWD  
 Date Listed: 1992-01-15 00:00:00  
 Closed Date: 2000-09-21 00:00:00

CASCADE METALS CORPORATION (Continued) U001603093

WID Id: Not reported  
 Solid Waste Id No: Not reported  
 Waste Management Unit Name: Not reported  
 File Name: Active Open

CUPA SANTA CLARA:  
 Name: AT&T MOBILITY - 101 MABURY (USID13218)  
 Address: 1150 MABURY RD  
 City, State, Zip: SAN JOSE, CA 95133  
 Region: SANTA CLARA  
 PE#: Not reported  
 Program Description: HMBP FACILITY, 1-3 CHEMICALS  
 Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM  
 Latitude: 37.3623899  
 Longitude: -121.8773814  
 Record ID: PR0426009  
 Facility ID: FA0284047

Y147 SE 14-1/2 0.287 mi. 1517 ft. CASCADE METALS CORPORATIO 1150 MABURY SAN JOSE, CA 95133 CA LUST S104162904 CA HIST CORTESE N/A CA HAZMAT CA WDS CA CERS

Relative: Higher Actual: 88 ft. Site 8 of 8 in cluster Y LUST:  
 Name: CASCADE METALS CORPORATION  
 Address: 1150 MABURY RD  
 City, State, Zip: SAN JOSE, CA 95133  
 Lead Agency: SANTA CLARA COUNTY LOP  
 Case Type: LUST Cleanup Site  
 Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0608501677  
 Global Id: T0608501677  
 Latitude: 37.362388  
 Longitude: -121.877022  
 Status: Completed - Case Closed  
 Status Date: 09/21/2000  
 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: T0608501677  
 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: T0608501677  
 Contact Type: Local Agency Caseworker  
 Contact Name: UST CASE WORKER

CASCADE METALS CORPORATIO (Continued) S104162904

Organization Name: SANTA CLARA COUNTY LOP  
 Address: 1555 Berger Drive, Suite 300  
 City: SAN JOSE  
 Email: Not reported  
 Phone Number: 4089183400

LUST:  
 Global Id: T0608501677  
 Action Type: Other  
 Date: 10/30/1990  
 Action: Leak Reported

Global Id: T0608501677  
 Action Type: ENFORCEMENT  
 Date: 10/23/1995  
 Action: Notice of Responsibility - #40472

Global Id: T0608501677  
 Action Type: RESPONSE  
 Date: 11/07/1995  
 Action: Other Workplan

Global Id: T0608501677  
 Action Type: REMEDIATION  
 Date: 10/11/1990  
 Action: Excavation

Global Id: T0608501677  
 Action Type: RESPONSE  
 Date: 03/15/1999  
 Action: Monitoring Report - Quarterly

Global Id: T0608501677  
 Action Type: RESPONSE  
 Date: 08/01/1995  
 Action: Other Report / Document

Global Id: T0608501677  
 Action Type: RESPONSE  
 Date: 01/01/1990  
 Action: Correspondence

Global Id: T0608501677  
 Action Type: RESPONSE  
 Date: 10/30/1990  
 Action: Unauthorized Release Form

Global Id: T0608501677  
 Action Type: ENFORCEMENT  
 Date: 06/03/2005  
 Action: Other Report

Global Id: T0608501677  
 Action Type: RESPONSE  
 Date: 05/10/1991  
 Action: Preliminary Site Assessment Report



CASCADE METALS CORPORATIO (Continued) S104162904

Global Id: T0608501677  
 Action Type: RESPONSE  
 Date: 10/21/1991  
 Action: Soil and Water Investigation Report

Global Id: T0608501677  
 Action Type: RESPONSE  
 Date: 06/03/2005  
 Action: Well Destruction Report

Global Id: T0608501677  
 Action Type: RESPONSE  
 Date: 06/03/2005  
 Action: Other Report / Document

Global Id: T0608501677  
 Action Type: RESPONSE  
 Date: 06/03/2005  
 Action: Other Report / Document

Global Id: T0608501677  
 Action Type: RESPONSE  
 Date: 10/22/1990  
 Action: Tank Removal Report / UST Sampling Report

LUST:  
 Global Id: T0608501677  
 Status: Open - Case Begin Date  
 Status Date: 10/11/1990

Global Id: T0608501677  
 Status: Open - Site Assessment  
 Status Date: 10/11/1990

Global Id: T0608501677  
 Status: Completed - Case Closed  
 Status Date: 09/21/2000

LUST SANTA CLARA:  
 Name: CASCADE METALS CORPORATION  
 Address: 1150 MABURY RD  
 City, State, Zip: SAN JOSE, CA  
 Region: SANTA CLARA  
 SCVWD ID: 06S1E32R01F  
 Date Closed: 09/21/2000  
 EDR Link ID: 06S1E32R01F

HIST CORTESE:  
 edr\_fname: CASCADE METALS CORPORATIO  
 edr\_fadd1: 1150 MABURY  
 City, State, Zip: SAN JOSE, CA 95133  
 Region: CORTESE  
 Facility County Code: 43  
 Reg By: LTNKA  
 Reg Id: 43-1741

CASCADE METALS CORPORATIO (Continued) S104162904

edr\_fname: FACILITY 8205-1  
 edr\_fadd1: 1150 MABURY  
 City, State, Zip: SAN JOSE, CA 95133  
 Region: CORTESE  
 Facility County Code: 43  
 Reg By: LTNKA  
 Reg Id: 2610

SAN JOSE HAZMAT:  
 Name: AT&T MOBILITY # 13218 HWY 101-MABURY  
 Address: 1150 MABURY RD  
 City, State, Zip: SAN JOSE, CA 95131  
 Region: SAN JOSE  
 File Num: 600511  
 Class: Auto Wrecking/Misc Simple Facility

WDS:  
 Name: ANDRADE TRUCKING  
 Address: 1150 Mabury Rd  
 City: SAN JOSE  
 Facility ID: San Francisco Bay 431016442  
 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: CAS00001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board

Subregion: 2  
 Facility Telephone: 4082790900  
 Facility Contact: MANUEL ANDRADE  
 Agency Name: ANDRADE TRUCKING  
 Agency Address: 1150 Mabury Rd  
 Agency City, St, Zip: San Jose 951331031  
 Agency Contact: MANUEL ANDRADE  
 Agency Telephone: 4082790900  
 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

CASCADE METALS CORPORATIO (Continued) S104162904

considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.

Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

CERS:  
 Name: CASCADE METALS CORPORATION  
 Address: 1150 MABURY RD  
 City, State, Zip: SAN JOSE, CA 95133  
 Site ID: 223443  
 CERS ID: T0608501677  
 CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:  
 Affiliation Type Desc: Local Agency Caseworker  
 Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP  
 Entity Title: Not reported  
 Affiliation Address: 1555 Berger Drive, Suite 300  
 Affiliation City: SAN JOSE  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: 4089183400

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

Z148 WRE/COLORTECH  
 West 1040 COMMERCIAL STREET  
 14-1/2 SAN JOSE, CA 95112  
 0.291 mi.  
 1537 ft.  
 Site 2 of 2 in cluster Z

Relative: CPS-SLIC:  
 Higher Name: WRE/COLORTECH  
 Actual: Address: 1040 COMMERCIAL STREET  
 77 ft. City, State, Zip: SAN JOSE, CA 95112  
 Region: STATE  
 Facility Status: Completed - Case Closed  
 Status Date: 06/28/2002  
 Global Id: SL0608507147  
 Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)  
 Lead Agency Case Number: Not reported  
 Latitude: 37.366074  
 Longitude: -121.886163

CA CPS-SLIC 1001873734  
 CA CERS N/A

WRE/COLORTECH (Continued) 1001873734

Case Type: Cleanup Program Site  
 Case Worker: Not reported  
 Local Agency: Not reported  
 RB Case Number: 43S0901  
 File Location: Not reported  
 Potential Media Affected: Aquifer used for drinking water supply  
 Potential Contaminants of Concern: Other Acid or Corrosive  
 Site History: Not reported

Click here to access the California GeoTracker records for this facility:

CERS:  
 Name: WRE/COLORTECH  
 Address: 1040 COMMERCIAL STREET  
 City, State, Zip: SAN JOSE, CA 95112  
 Site ID: 229050  
 CERS ID: SL0608507147  
 CERS Description: Cleanup Program Site

AA149 JONES ROOFING CO.  
 WSW 929 BERRYESSA RD  
 14-1/2 SAN JOSE, CA 95133  
 0.312 mi.  
 1650 ft.  
 Site 1 of 2 in cluster AA

Relative: LUST:  
 Higher Name: JONES ROOFING CO.  
 Actual: Address: 929 BERRYESSA RD  
 78 ft. City, State, Zip: SAN JOSE, CA 95133  
 Lead Agency: SANTA CLARA COUNTY LOP  
 Case Type: LUST Cleanup Site  
 Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0608500784  
 Global Id: T060850784  
 Latitude: 37.3848206419218  
 Longitude: -121.887784037502  
 Status: Completed - Case Closed  
 Status Date: 06/21/2001  
 Case Worker: LUST  
 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: T0608500784  
 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: T0608500784  
 Contact Type: Local Agency Caseworker

CA LUST S103064859  
 CA HIST LUST N/A  
 CA HIST CORTESE  
 CA CERS

JONES ROOFING CO. (Continued)

S103064859

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: T0608500784  
 Action Type: ENFORCEMENT  
 Date: 06/03/2005  
 Action: Other Report

Global Id: T0608500784  
 Action Type: Other  
 Date: 01/01/1990  
 Action: Leak Reported

Global Id: T0608500784  
 Action Type: RESPONSE  
 Date: 12/22/2000  
 Action: Soil and Water Investigation Report

Global Id: T0608500784  
 Action Type: ENFORCEMENT  
 Date: 04/15/1996  
 Action: Notice of Responsibility - #40454

Global Id: T0608500784  
 Action Type: RESPONSE  
 Date: 09/25/2001  
 Action: Other Workplan

Global Id: T0608500784  
 Action Type: RESPONSE  
 Date: 03/17/1991  
 Action: Unauthorized Release Form

Global Id: T0608500784  
 Action Type: RESPONSE  
 Date: 11/30/2000  
 Action: Soil and Water Investigation Report

Global Id: T0608500784  
 Action Type: ENFORCEMENT  
 Date: 10/24/2000  
 Action: Staff Letter - #33227

Global Id: T0608500784  
 Action Type: ENFORCEMENT  
 Date: 02/13/2001  
 Action: Staff Letter - #33229

Global Id: T0608500784  
 Action Type: ENFORCEMENT  
 Date: 05/19/1998  
 Action: Staff Letter - #33222

JONES ROOFING CO. (Continued)

S103064859

Global Id: T0608500784  
 Action Type: ENFORCEMENT  
 Date: 08/24/2000  
 Action: Warning Letter - #33226

Global Id: T0608500784  
 Action Type: RESPONSE  
 Date: 04/11/2001  
 Action: Soil and Water Investigation Report

Global Id: T0608500784  
 Action Type: RESPONSE  
 Date: 07/03/1998  
 Action: Soil and Water Investigation Workplan

Global Id: T0608500784  
 Action Type: RESPONSE  
 Date: 01/01/1991  
 Action: Correspondence

Global Id: T0608500784  
 Action Type: RESPONSE  
 Date: 06/03/2005  
 Action: Other Report / Document

Global Id: T0608500784  
 Action Type: RESPONSE  
 Date: 01/03/2001  
 Action: Tank Removal Report / UST Sampling Report

Global Id: T0608500784  
 Action Type: RESPONSE  
 Date: 06/03/2005  
 Action: Other Report / Document

LUST:  
 Global Id: T0608500784  
 Status: Open - Case Begin Date  
 Status Date: 01/01/1990

Global Id: T0608500784  
 Status: Open - Site Assessment  
 Status Date: 02/08/1991

Global Id: T0608500784  
 Status: Completed - Case Closed  
 Status Date: 06/21/2001

LUST REG 2:  
 Region: 2  
 Facility Id: Not reported  
 Facility Status: Case Closed  
 Case Number: 06S1E32L01F  
 How Discovered: Not reported  
 Leak Cause: Not reported

JONES ROOFING CO. (Continued)

S103064859

Leak Source: Not reported  
 Date Leak Confirmed: Not reported  
 Oversight Program: LUST  
 Prelim. Site Assessment Wokplan Submitted: Not reported  
 Preliminary Site Assessment Began: 2/8/1991  
 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: JONES ROOFING CO.  
 Address: 929 BERRYESSA RD  
 City/State/Zip: SAN JOSE, CA  
 Region: SANTA CLARA  
 SCVWD ID: 06S1E32L01F  
 Date Closed: 06/21/2001  
 EDR Link ID: 06S1E32L01F

HIST LUST SANTA CLARA:

Name: Jones Roofing Co.  
 Address: 929 Berryessa Rd  
 City: San Jose  
 Region: SANTA CLARA  
 Region Code: 2  
 SCVWD ID: 06S1E32L01  
 Oversight Agency: SCVWD  
 Date Listed: 1991-04-23 00:00:00  
 Closed Date: 2001-06-21 00:00:00

CORTESE:

Name: JONES ROOFING CO.  
 Address: 929 BERRYESSA RD  
 City/State/Zip: SAN JOSE, CA 95133  
 Region: CORTESE  
 Envirostor Id: Not reported  
 Global Id: T0608500784  
 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  
 Ent 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 Ut Name: Not reported  
 File Name: Active Open

JONES ROOFING CO. (Continued)

S103064859

HIST CORTESE:  
 edr\_fname: JONES ROOFING COMPANY  
 edr\_fadd1: 929 BERRYESSA  
 City/State/Zip: SAN JOSE, CA 95133  
 Region: CORTESE  
 Facility County Code: 43  
 Reg By: LTNKA  
 Reg Id: 43-0761

CERS:

Name: JONES ROOFING CO.  
 Address: 929 BERRYESSA RD  
 City/State/Zip: SAN JOSE, CA 95133  
 Site ID: 244907  
 CERS ID: T0608500784  
 CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

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

Affiliation Type Desc:

Local Agency Caseworker  
 Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP  
 Entity Title: Not reported  
 Affiliation Address: 1555 Berger Drive, Suite 300  
 Affiliation City: SAN JOSE  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: 4089183400

AB150 PETROTEK  
 West 925 COMMERCIAL ST  
 1/4-1/2 SAN JOSE, CA 95112  
 0.319 mi.  
 1682 ft. Site 1 of 3 in cluster AB  
 Relative: Higher  
 Actual: 76 ft.

RCRA-SQG 1000365095  
 CA LUST CAD131617979  
 CA HIST LUST  
 FINDS  
 ECHO  
 CA Cortese  
 CA CUPA Listings  
 CA HAZNET  
 CA HIST CORTESE  
 CA NPDES  
 CA HAZMAT  
 CA CIWQS  
 CA CERS  
 CA HWTS

RCRA-SQG:

Date Form Received by Agency: 1996-09-01 00:00:00  
 Handler Name: PETROTEK

PETROTEK (Continued)

1000368095

Handler Address: 925 COMMERCIAL ST  
 Handler City,State,Zip: SAN JOSE, CA 95112  
 EPA ID: CAD131617979  
 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: P O BOX 54178  
 Mailing City,State,Zip: SAN JOSE, CA 95154  
 Owner Name: Not reported  
 Owner Type: Not reported  
 Operator Name: NOT REQUIRED  
 Operator Type: Private  
 Short-Term Generator Activity: No  
 Importer Activity: No  
 Mixed Waste Generator: No  
 Transporter Activity: No  
 Transfer Facility Activity: No  
 Recycler Activity with Storage: No  
 Small Quantity On-Site Burner Exemption: No  
 Smelting Melting and Refining Furnace Exemption: No  
 Underground Injection Control: No  
 Off-Site Waste Receipt: No  
 Universal Waste Indicator: No  
 Universal Waste Destination Facility: No  
 Federal Universal Waste: No  
 Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported  
 Active Site Converter Treatment Storage and Disposal Facility: Not reported  
 Active Site State-Reg Treatment Storage and Disposal Facility: Not reported  
 Active Site State-Reg Handler: ---  
 Federal Facility Indicator: Not reported  
 Hazardous Secondary Material Indicator: NN  
 Sub-Part K Indicator: Not reported  
 Commercial TSD Indicator: No  
 Treatment Storage and Disposal Type: Not reported  
 2018 GPRA Permit Baseline: Not on the Baseline  
 2018 GPRA Renewals Baseline: Not on the Baseline  
 Permit Renewals Workload Universe: Not reported  
 Permit Workload Universe: Not reported  
 Permit Progress Universe: Not reported  
 Post-Closure Workload Universe: Not reported  
 Closure Workload Universe: Not reported  
 202 GPRA Corrective Action Baseline: No  
 Corrective Action Workload Universe: No  
 Subject to Corrective Action Universe: No

PETROTEK (Continued)

1000368095

Non-TSDs Where RCRA CA has been Imposed Universe: No  
 TSDs Potentially Subject to CA Under 3004 (u)(v) Universe: No  
 TSDs Only Subject to CA under Discretionary Auth Universe: No  
 Corrective Action Priority Ranking: No NCAPS ranking  
 Environmental Control Indicator: No  
 Institutional Control Indicator: No  
 Human Exposure Controls Indicator: N/A  
 Groundwater Controls Indicator: N/A  
 Operating TSD Universe: Not reported  
 Full Enforcement Universe: Not reported  
 Significant Non-Complier Universe: No  
 Unaddressed Significant Non-Complier Universe: No  
 Addressed Significant Non-Complier Universe: No  
 Significant Non-Complier With a Compliance Schedule Universe: No  
 Financial Assurance Required: Not reported  
 Handler Date of Last Change: 2002-06-27 03:21:39.0  
 Recognized Trader-Importer: No  
 Recognized Trader-Exporter: No  
 Importer of Spent Lead Acid Batteries: No  
 Exporter of Spent Lead Acid Batteries: No  
 Recycler Activity Without Storage: Not reported  
 Manifest Broker: Not reported  
 Sub-Part P Indicator: No

Handler - Owner Operator:

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

Historic Generators:

Receive Date: 1996-09-01 00:00:00  
 Handler Name: PETROTEK  
 Federal Waste Generator Description: Small Quantity Generator  
 State District Owner: CA  
 Large Quantity Handler of Universal Waste: No

PETROTEK (Continued)

1000368095

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: 1986-02-12 00:00:00.0  
 Handler Name: PETROTEK  
 Federal Waste Generator Description: Large Quantity Generator  
 State District Owner: CA  
 Large Quantity Handler of Universal Waste: Not reported  
 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: 23599  
 NAICS Description: ALL OTHER SPECIAL TRADE CONTRACTORS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

LUST:

Name: PETROTEK YARD  
 Address: 925 COMMERCIAL 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=T0608500891  
 Global Id: T0608500891  
 Latitude: 37.366742  
 Longitude: -121.887742  
 Status: Completed - Case Closed  
 Status Date: 10/31/1995  
 Case Worker: UST  
 RB Case Number: Not reported  
 Local Agency: SANTA CLARA COUNTY LOP  
 File Location: All Files are on GeoTracker or in the Local Agency Database  
 Local Case Number: Not reported  
 Potential Media Affect: Soil  
 Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating  
 Site History: Not reported

LUST:

Global Id: T0608500891  
 Contact Type: Regional Board Caseworker

PETROTEK (Continued)

1000368095

Contact Name: Regional Water Board  
 Organization Name: SAN FRANCISCO BAY RWOCB (REGION 2)  
 Address: 1515 CLAY ST SUITE 1400  
 City: OAKLAND  
 Email: Not reported  
 Phone Number: Not reported  
 Global Id: T0608500891  
 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: T0608500891  
 Action Type: Other  
 Date: 03/25/1991  
 Action: Leak Reported

Global Id:

T0608500891  
 Action Type: RESPONSE  
 Date: 10/31/1995  
 Action: Other Report / Document

LUST:

Global Id: T0608500891  
 Status: Open - Case Begin Date  
 Status Date: 03/25/1991

Global Id:

T0608500891  
 Status: Completed - Case Closed  
 Status Date: 10/31/1995

LUST REG 2:

Region: 2  
 Facility Id: Not reported  
 Facility Status: Case Closed  
 Case Number: 06S1E32F02  
 How Discovered: Not reported  
 Leak Cause: Not reported  
 Leak Source: Not reported  
 Date Leak Confirmed: Not reported  
 Oversight Program: LUST  
 Prelim. Site Assessment Wokplan Submitted: Not reported  
 Preliminary Site Assessment Began: Not reported  
 Pollution Characterization Began: Not reported  
 Pollution Remediation Plan Submitted: Not reported  
 Date Remediation Action Underway: Not reported  
 Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:



PETROTEK (Continued) 1000368095

Name: PETROTEK YARD  
 Address: 925 COMMERCIAL ST  
 City, State, Zip: SAN JOSE, CA  
 Region: SANTA CLARA  
 SCVWD ID: 06S1E3ZF02F  
 Date Closed: 10/31/1995  
 EDR Link ID: 06S1E3ZF02F

HIST LUST SANTA CLARA:  
 Name: Petrotek Yard  
 Address: 925 Commercial St  
 City: San Jose  
 Region: SANTA CLARA  
 Region Code: 2  
 SCVWD ID: 06S1E3ZF02  
 Oversight Agency: SCVWD  
 Date Listed: 1992-01-01 00:00:00  
 Closed Date: 1995-10-31 00:00:00

FINDS:  
 Registry ID: 110002668587

Click Here:

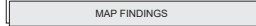
Environmental Interest/Information System:  
 California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities. RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

STATE MASTER

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

ECHO:  
 Envid: 1000368095  
 Registry ID: 110002668587  
 DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002668587  
 Name: PETROTEK  
 Address: 925 COMMERCIAL ST  
 City, State, Zip: SAN JOSE, CA 95112

CORTESE:  
 Name: PETROTEK YARD  
 Address: 925 COMMERCIAL ST  
 City, State, Zip: SAN JOSE, CA 95112  
 Region: CORTESE  
 Envirostor Id: Not reported  
 Global ID: T0608500891  
 Site/Facility Type: LUST CLEANUP SITE  
 Cleanup Status: COMPLETED - CASE CLOSED



PETROTEK (Continued) 1000368095

Status Date: Not reported  
 Site Code: Not reported  
 Latitude: Not reported  
 Longitude: Not reported  
 Owner: Not reported  
 Erf 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 Ut Name: Not reported  
 File Name: Active Open

CUPA SANTA CLARA:  
 Name: PETROTEK  
 Address: 925 COMMERCIAL 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: 37.366786  
 Longitude: -121.888692  
 Record ID: PR0312992  
 Facility ID: FA0211173

Name: O'NEIL RECYCLING INC  
 Address: 925 COMMERCIAL ST  
 City, State, Zip: SAN JOSE, CA 95112  
 Region: SANTA CLARA  
 PE#: Not reported  
 Program Description: HMBP FACILITY: 1-3 CHEMICALS  
 Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM  
 Latitude: 37.367213  
 Longitude: -121.88782  
 Record ID: PR0410775  
 Facility ID: FA0271745

Name: O'NEIL RECYCLING INC  
 Address: 925 COMMERCIAL ST  
 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: 37.367213  
 Longitude: -121.88782  
 Record ID: PR0410776  
 Facility ID: FA0271745

HAZNET:  
 Name: PETROTEK



PETROTEK (Continued) 1000368095

Address: 925 COMMERCIAL ST  
 Address 2: Not reported  
 City, State, Zip: SAN JOSE, CA 951120000  
 Contact: PETROTEK  
 Telephone: 4084531888  
 Mailing Name: Not reported  
 Mailing Address: PO BOX 612317

Year: 2006  
 Gepaid: CAD131617979  
 TSD EPA ID: CAL000161743  
 CA Waste Code: 223 - Unspecified oil-containing waste  
 Disposal Method: R01 - Recycler  
 Tons: 0.4587

Year: 1995  
 Gepaid: CAD131617979  
 TSD EPA ID: CAL00048571  
 CA Waste Code: 221 - Waste oil and mixed oil  
 Disposal Method: R01 - Recycler  
 Tons: 2.0596

Year: 1994  
 Gepaid: CAD131617979  
 TSD EPA ID: CAL00048571  
 CA Waste Code: 221 - Waste oil and mixed oil  
 Disposal Method: R01 - Recycler  
 Tons: 2.242

Year: 1991  
 Gepaid: CAD131617979  
 TSD EPA ID: CAL00048571  
 CA Waste Code: 221 - Waste oil and mixed oil  
 Disposal Method: R01 - Recycler  
 Tons: 6.8805

Year: 1991  
 Gepaid: CAD131617979  
 TSD EPA ID: CAD980695340  
 CA Waste Code: 221 - Waste oil and mixed oil  
 Disposal Method: R01 - Recycler  
 Tons: 7.2974

Year: 1990  
 Gepaid: CAD131617979  
 TSD EPA ID: CAD980695340  
 CA Waste Code: 221 - Waste oil and mixed oil  
 Disposal Method: R01 - Recycler  
 Tons: 16.68

Year: 1989  
 Gepaid: CAD131617979  
 TSD EPA ID: CAD980695340  
 CA Waste Code: 221 - Waste oil and mixed oil  
 Disposal Method: R01 - Recycler  
 Tons: 7.5994



PETROTEK (Continued) 1000368095

Year: 1988  
 Gepaid: CAD131617979  
 TSD EPA ID: CAD020746125  
 CA Waste Code: 223 - Unspecified oil-containing waste  
 Disposal Method: D80 - Disposal, Land Fill  
 Tons: 0.8428

Year: 1988  
 Gepaid: CAD131617979  
 TSD EPA ID: CAD980883177  
 CA Waste Code: 223 - Unspecified oil-containing waste  
 Disposal Method: R01 - Recycler  
 Tons: 3.753

Year: 1988  
 Gepaid: CAD131617979  
 TSD EPA ID: CAD980695340  
 CA Waste Code: 221 - Waste oil and mixed oil  
 Disposal Method: R01 - Recycler  
 Tons: 14.3865

Click this hyperlink while viewing on your computer to access 7 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:  
 Year: 1994  
 Gen EPA ID: CAD131617979

Shipment Date: 19940901  
 Creation Date: 10/17/1995 0:00:00  
 Receipt Date: 19940901  
 Manifest ID: 93206929  
 Trans EPA ID: CAL000027759  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSD EPA ID: CAL00048571  
 Trans Name: Not reported  
 TSD Alt EPA ID: Not reported  
 TSD Alt Name: Not reported  
 Waste Code Description: 221 - Waste oil and mixed oil  
 RCRA Code: Not reported  
 Meth Code: R01 - Recycler  
 Quantity Tons: 0.722  
 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: 19940210  
 Creation Date: 9/15/1995 0:00:00  
 Receipt Date: 19940210  
 Manifest ID: 93210170

PETROTEK (Continued)

1000368095

Trans EPA ID: CAL000027759  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAL000048571  
 Trans Name: Not reported  
 TSDF Alt EPA ID: CAL000048571  
 TSDF Alt Name: Not reported  
 Waste Code Description: 221 - Waste oil and mixed oil  
 RCRA Code: Not reported  
 Meth Code: R01 - Recycler  
 Quantity Tons: 1.52  
 Waste Quantity: 430  
 Quantity Unit: G  
 Additional Code 1: Not 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: CAD131617979

Shipment Date: 19950612  
 Creation Date: 10/24/1995 0:00:00  
 Receipt Date: 19950612  
 Manifest ID: 93689154  
 Trans EPA ID: CAL000027759  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAL000048571  
 Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 221 - Waste oil and mixed oil  
 RCRA Code: Not reported  
 Meth Code: R01 - Recycler  
 Quantity Tons: 2.0596  
 Waste Quantity: 542  
 Quantity Unit: G  
 Additional Code 1: Not 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: CAD131617979  
 Shipment Date: 20060109  
 Creation Date: 3/22/2006 18:32:45  
 Receipt Date: 20060110  
 Manifest ID: 24772981

PETROTEK (Continued)

1000368095

Trans EPA ID: CAR000007013  
 Trans Name: CLEARWATER ENVIRONMENTAL  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAL000161743  
 Trans Name: ALVISO INDEPENDENT OIL  
 TSDF Alt EPA ID: CAL000161743  
 TSDF Alt Name: Not reported  
 Waste Code Description: 223 - Unspecified oil-containing waste  
 RCRA Code: Not reported  
 Meth Code: R01 - Recycler  
 Quantity Tons: 0.4587  
 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

HIST CORTESE:

edr\_fname: PETROTEK YARD  
 edr\_fadd1: 925 COMMERCIAL  
 City,State,Zip: SAN JOSE, CA  
 Region: CORTESE  
 Facility County Code: 43  
 Reg By: LTNKA  
 Reg Id: 43-0881

NPDES:

Name: O NEL RECYCLING COMPANY  
 Address: 925 COMMERCIAL STREET  
 City,State,Zip: SAN JOSE, CA 95112  
 Facility Status: Active  
 NPDES Number: CAS000001  
 Region: 2  
 Agency Number: 0  
 Regulatory Measure ID: 433231  
 Place ID: Not reported  
 Order Number: 97-03-DWQ  
 WDID: 2 43023955  
 Regulatory Measure Type: Enrollee  
 Program Type: Industrial  
 Adoption Date Of Regulatory Measure: Not reported  
 Effective Date Of Regulatory Measure: 12/05/2012  
 Termination Date Of Regulatory Measure: Not reported  
 Expiration Date Of Regulatory Measure: Not reported  
 Discharge Address: 925 Commercial Street  
 Discharge Name: Victor Lopez  
 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

PETROTEK (Continued)

1000368095

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: 433231  
 Order Number: 97-03-DWQ  
 Regulatory Measure Type: Enrollee  
 Place ID: Not reported  
 WDID: 2 43023955  
 Program Type: Industrial  
 Adoption Date Of Regulatory Measure: Not reported  
 Effective Date Of Regulatory Measure: 12/05/2012  
 Expiration Date Of Regulatory Measure: Not reported  
 Termination Date Of Regulatory Measure: Not reported  
 Discharge Name: Victor Lopez  
 Discharge Address: 925 Commercial 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

PETROTEK (Continued)

1000368095

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: 433231  
 Order Number: Not reported  
 Regulatory Measure Type: Industrial  
 Place ID: Not reported  
 WDID: 2 43023955  
 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: 12/05/2012  
 Processed Date: 12/05/2012  
 Status: Active  
 Status Date: 12/05/2012  
 Place Size: 23341  
 Place Size Unit: SqFt  
 Contact: Victor Lopez  
 Contact Title: Not reported  
 Contact Phone: 408-210-5218  
 Contact Phone Ext: Not reported  
 Contact Email: vlopez2@bscglobal.net  
 Operator Name: Victor Lopez  
 Operator Address: 925 Commercial Street  
 Operator City: San Jose  
 Operator State: California



PETROTEK (Continued)

1000368095

Operator Zip: 95112  
 Operator Contact: Victor Lopez  
 Operator Contact Title: Not reported  
 Operator Contact Phone: 408-210-5218  
 Operator Contact Phone Ext: Not reported  
 Operator Contact Email: vlopezg@sbglobal.net  
 Operator Type: Private Business  
 Developer: Not reported  
 Developer Address: Not reported  
 Developer City: Not reported  
 Developer State: California  
 Developer Zip: Not reported  
 Developer Contact: Not reported  
 Developer Contact Title: Not reported  
 Constype Linear Utility Ind: Not reported  
 Emergency Phone: 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: Victor Lopez  
 Certifier Title: President  
 Certification Date: 05-MAY-15  
 Primary Sic: 5093-Scrap and Waste Materials  
 Secondary Sic: Not reported  
 Tertiary Sic: Not reported  
 Name: O NEIL RECYCLING COMPANY  
 Address: 925 COMMERCIAL 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  
 WQID: 2 43023955  
 Regulatory Measure Type: Industrial  
 Program Type: Not reported  
 Adoption Date Of Regulatory Measure: Not reported

PETROTEK (Continued)

1000368095

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: 12/05/2012  
 Operator Name: Victor Lopez  
 Operator Address: 925 Commercial Street  
 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: 433231  
 Order Number: 97-03-DWQ  
 Regulatory Measure Type: Enrollee  
 Place ID: Not reported  
 WQID: 2 43023955  
 Program Type: Industrial  
 Adoption Date Of Regulatory Measure: Not reported  
 Effective Date Of Regulatory Measure: 12/05/2012  
 Expiration Date Of Regulatory Measure: Not reported  
 Termination Date Of Regulatory Measure: Not reported  
 Discharge Name: Victor Lopez  
 Discharge Address: 925 Commercial 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

PETROTEK (Continued)

1000368095

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: 433231  
 Order Number: Not reported  
 Regulatory Measure Type: Industrial  
 Place ID: Not reported  
 WQID: 2 43023955  
 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: 12/05/2012  
 Processed Date: 12/05/2012  
 Status: Active

PETROTEK (Continued)

1000368095

Status Date: 12/05/2012  
 Place Size: 23341  
 Place Size Unit: SqFt  
 Contact: Victor Lopez  
 Contact Title: Not reported  
 Contact Phone: 408-210-5218  
 Contact Phone Ext: Not reported  
 Contact Email: vlopezg@sbglobal.net  
 Operator Name: Victor Lopez  
 Operator Address: 925 Commercial Street  
 Operator City: San Jose  
 Operator State: California  
 Operator Zip: 95112  
 Operator Contact: Victor Lopez  
 Operator Contact Title: Not reported  
 Operator Contact Phone: 408-210-5218  
 Operator Contact Phone Ext: Not reported  
 Operator Contact Email: vlopezg@sbglobal.net  
 Operator Type: Private Business  
 Developer: Not reported  
 Developer Address: Not reported  
 Developer City: Not reported  
 Developer State: California  
 Developer Zip: Not reported  
 Developer Contact: Not reported  
 Developer Contact Title: Not reported  
 Constype Linear Utility Ind: Not reported  
 Emergency Phone: 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: Victor Lopez  
 Certifier Title: President  
 Certification Date: 05-MAY-15  
 Primary Sic: 5093-Scrap and Waste Materials  
 Secondary Sic: Not reported  
 Tertiary Sic: Not reported  
 SAN JOSE HAZMAT:  
 Name: O NEIL RECYCLING COMPANY



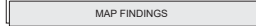
**PETROTEK (Continued)** 1000368095

Address: 925 COMMERCIAL ST  
 City, State, Zip: SAN JOSE, CA 95112  
 Region: SAN JOSE  
 File Num: 601579  
 Class: Auto Wrecking/Misc Simple Facility

CIQWS:  
 Name: O NEIL RECYCLING COMPANY  
 Address: 925 COMMERCIAL STREET  
 City, State, Zip: SAN JOSE, CA 95112  
 Agency: Victor Lopez  
 Agency Address: 925 Commercial Street, 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-DIWQ  
 WQID: 2 43023955  
 NPDES Number: CAS00001  
 Adoption Date: Not reported  
 Effective Date: 12/05/2012  
 Termination Date: Not reported  
 Expiration/Review Date: Not reported  
 Design Flow: Not reported  
 Major/Minor: Not reported  
 Complexity: Not reported  
 TTWC: Not reported  
 Enforcement Actions within 5 years: 0  
 Violations within 5 years: 0  
 Latitude: 37.3677  
 Longitude: -121.88803

CERS:  
 Name: O NEIL RECYCLING COMPANY  
 Address: 925 COMMERCIAL STREET  
 City, State, Zip: SAN JOSE, CA 95112  
 Site ID: 538172  
 CERS ID: 820495  
 CERS Description: Industrial Facility Storm Water

Violations:  
 Site ID: 538172  
 Site Name: O Neil Recycling Company  
 Violation Date: 09-11-2019  
 Citation: RS-2019-0049  
 Violation Description: SW - Surface Water  
 Violation Notes: Temperature at Monitoring location exceeded permitted level and seasonal limitations during the month of September, but did not exceed the "period average" limitations during the period average of September 1 to October 14.  
 Violation Division: Water Boards  
 Violation Program: NPDMUNILRG  
 Violation Source: SMARTS



**PETROTEK (Continued)** 1000368095

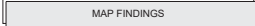
Affiliation:  
 Affiliation Type Desc: Owner/Operator  
 Entity Name: Victor Lopez  
 Entity Title: Operator  
 Affiliation Address: 925 Commercial Street  
 Affiliation City: San Jose  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 95112  
 Affiliation Phone: Not reported

Name: PETROTEK YARD  
 Address: 925 COMMERCIAL ST  
 City, State, Zip: SAN JOSE, CA 95112  
 Site ID: 221749  
 CERS ID: T0608500891  
 CERS Description: Leaking Underground Storage Tank Cleanup Site

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

Affiliation Type Desc: Local Agency Caseworker  
 Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP  
 Entity Title: Not reported  
 Affiliation Address: 1555 Berger Drive, Suite 300  
 Affiliation City: SAN JOSE  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: 4089183400

HWTS:  
 Name: PETROTEK  
 Address: 925 COMMERCIAL ST  
 Address 2: Not reported  
 City, State, Zip: SAN JOSE, CA 951120000  
 EPA ID: CAD131617979  
 Inactive Date: 05/31/2007  
 Create Date: 11/12/1986  
 Last Act Date: 10/15/2007  
 Mailing Name: Not reported  
 Mailing Address: PO BOX 912317  
 Mailing Address 2: Not reported  
 Mailing City, State, Zip: SAN JOSE, CA 951610000  
 Owner Name: PETROTEK  
 Owner Address: P O BOX 1137  
 Owner Address 2: Not reported



**PETROTEK (Continued)** 1000368095

Owner City, State, Zip: SAN MARTIN, CA 950460000  
 Contact Name: PETROTEK  
 Contact Address: P O BOX 1137  
 Contact Address 2: Not reported  
 City, State, Zip: SAN MARTIN, CA 950460000

NAICS:  
 EPA ID: CAD131617979  
 Create Date: 2002-03-14 16:36:26.000  
 NAICS Code: 23332  
 NAICS Description: Commercial and Institutional Building Construction  
 Issued EPA ID Date: 1986-11-12 00:00:00  
 Inactive Date: 2007-05-31 00:00:00  
 Facility Name: PETROTEK  
 Facility Address: 925 COMMERCIAL ST  
 Facility Address 2: Not reported  
 Facility City: SAN JOSE  
 Facility County: Not reported  
 Facility State: CA  
 Facility Zip: 951120000

AC151 SAN JOSE NAVAL RESERVE CE CA HIST CORTESE S103473065  
 South 995 MISSION SAN JOSE, CA 95112 N/A  
 1/4-1/2 SAN JOSE, CA 95112  
 0.326 mi.  
 1721 ft. Site 1 of 2 in cluster AC

Relative: HIST CORTESE:  
 Higher: edr\_fname: SAN JOSE NAVAL RESERVE CE  
 Actual: 85 ft. edr\_fadd1: 995 MISSION  
 City, State, Zip: SAN JOSE, CA 95112  
 Region: CORTESE  
 Facility County Code: 43  
 Reg By: LTNKA  
 Reg Id: 43-1195

AC152 SAN JOSE NAVAL RESERVE CENTER CA LUST U001602611  
 South 995 E MISSION ST CA HIST LUST N/A  
 1/4-1/2 SAN JOSE, CA 95112 CA HIST LUST  
 0.326 mi. CA Cortese  
 1721 ft. Site 2 of 2 in cluster AC CA CUPA Listings  
 CA CERS

Relative: LUST:  
 Higher: Name: SAN JOSE NAVAL RESERVE CENTER  
 Actual: 85 ft. Address: 995 E MISSION ST  
 City, State, Zip: SAN JOSE, CA 95112  
 Lead Agency: SANTA CLARA COUNTY LOP  
 Case Type: LUST Cleanup Site  
 Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0608501182  
 Global Id: T0608501182  
 Latitude: 37.360605  
 Longitude: -121.881212  
 Status: Completed - Case Closed  
 Status Date: 07/02/1998  
 Case Worker: UST



**SAN JOSE NAVAL RESERVE CENTER (Continued)** U001602611

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: T0608501182  
 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: T0608501182  
 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: T0608501182  
 Action Type: Other  
 Date: 01/15/1991  
 Action: Leak Reported

Global Id: T0608501182  
 Action Type: ENFORCEMENT  
 Date: 09/20/1998  
 Action: Notice of Responsibility - #40471

Global Id: T0608501182  
 Action Type: ENFORCEMENT  
 Date: 07/02/1998  
 Action: Closure/No Further Action Letter

Global Id: T0608501182  
 Action Type: RESPONSE  
 Date: 07/02/1998  
 Action: Other Report / Document

LUST:  
 Global Id: T0608501182  
 Status: Open - Case Begin Date  
 Status Date: 12/03/1990

Global Id: T0608501182  
 Status: Open - Site Assessment  
 Status Date: 12/03/1990

**SAN JOSE NAVAL RESERVE CENTER (Continued)**

U001602611

Global Id: T0608501182  
 Status: Completed - Case Closed  
 Status Date: 07/02/1998

**LUST REG 2:**

Region: 2  
 Facility Id: Not reported  
 Facility Status: Case Closed  
 Case Number: 06S1E32Q03F  
 How Discovered: Not reported  
 Leak Cause: Not reported  
 Leak Source: Not reported  
 Date Leak Confirmed: Not reported  
 Oversight Program: LUST  
 Prelim. Site Assessment Wokplan Submitted: Not reported  
 Preliminary Site Assessment Began: 12/3/1990  
 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 NAVAL RESERVE CENTER  
 Address: 995 E MISSION ST  
 City,State,Zip: SAN JOSE, CA  
 Region: SANTA CLARA  
 SCVWD ID: 06S1E32Q03F  
 Date Closed: 07/02/1998  
 EDR Link ID: 06S1E32Q03F

**HIST LUST SANTA CLARA:**

Name: San Jose Naval Reserve Center  
 Address: 995 E Mission St  
 City: San Jose  
 Region: SANTA CLARA  
 Region Code: 2  
 SCVWD ID: 06S1E32Q03  
 Oversight Agency: SCVWD  
 Date Listed: 1992-06-04 00:00:00  
 Closed Date: 1998-07-02 00:00:00

**HIST UST:**

Name: NAVAL AND MARINE CORPS RESERVE  
 Address: 995 EAST MISSION STREET  
 City,State,Zip: SAN JOSE, CA 95112  
 File Number: 00020ASD  
 URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00020ASD.pdf  
 Region: STATE  
 Facility ID: 00000049264  
 Facility Type: Other  
 Other Type: MILITARY  
 Contact Name: PATRICK E. JARVIS  
 Telephone: 4082943070  
 Owner Name: UNITED STATES NAVY

**SAN JOSE NAVAL RESERVE CENTER (Continued)**

U001602611

Owner Address: 995 EAST MISSION STREET  
 Owner City,St,Zip: SAN JOSE, CA 95112  
 Total Tanks: 0002

Tank Num: 001  
 Container Num: 2  
 Year Installed: Not reported  
 Tank Capacity: 00000500  
 Tank Used for: WASTE  
 Type of Fuel: WASTE OIL  
 Container Construction Thickness: Not reported  
 Leak Detection: Visual

Tank Num: 002  
 Container Num: 1  
 Year Installed: Not reported  
 Tank Capacity: 00000000  
 Tank Used for: PRODUCT  
 Type of Fuel: DIESEL  
 Container Construction Thickness: Not reported  
 Leak Detection: Visual

Click here for Geo Tracker PDF:

**CORTESE:**

Name: SAN JOSE NAVAL RESERVE CENTER  
 Address: 995 E MISSION ST  
 City,State,Zip: SAN JOSE, CA 95112  
 Region: CORTESE  
 Envirostor Id: Not reported  
 Global ID: T0608501182  
 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 Ut Name: Not reported  
 File Name: Active Open

**CUPA SANTA CLARA:**

Name: NAVAL OPERATIONAL SUPPORT CENTERS - NOSC SAN JOSE  
 Address: 995 E MISSION ST  
 City,State,Zip: SAN JOSE, CA 95110  
 Region: SANTA CLARA  
 PE#: Not reported

**SAN JOSE NAVAL RESERVE CENTER (Continued)**

U001602611

Program Description: HMBP FACILITY, 1-3 CHEMICALS  
 Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM  
 Latitude: 37.3608854  
 Longitude: -121.8819694  
 Record ID: PR0414922  
 Facility ID: FA0274340

Name: NAVAL OPERATIONAL SUPPORT CENTERS - NOSC SAN JOSE  
 Address: 995 E MISSION 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: 37.3608854  
 Longitude: -121.8819694  
 Record ID: PR0415183  
 Facility ID: FA0274340

**CERS:**

Name: SAN JOSE NAVAL RESERVE CENTER  
 Address: 995 E MISSION ST  
 City,State,Zip: SAN JOSE, CA 95112  
 Site ID: 244508  
 CERS ID: T0608501182  
 CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

Affiliation Type Desc: Regional Board Caseworker  
 Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)  
 Entity Title: Not reported  
 Affiliation Address: 1515 CLAY ST SUITE 1400  
 Affiliation City: OAKLAND  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported  
 Affiliation Type Desc: Local Agency Caseworker  
 Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP  
 Entity Title: Not reported  
 Affiliation Address: 1555 Berger Drive, Suite 300  
 Affiliation City: SAN JOSE  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: 4089183400

AA153 WSW 923 BERRYESSA ROAD SAN JOSE, CA 95133 CA ENVIROSTOR S110374915  
 CA CERS HAZ WASTE N/A  
 CA CUPA Listings  
 CA CERS

**Site 2 of 2 in cluster AA**

Relative: ENVIROSTOR:  
 Higher: Name: OCULAR LABS  
 Actual: 77 ft. Address: 923 BERRYESSA ROAD  
 City,State,Zip: SAN JOSE, CA 95133  
 Facility ID: 71004118  
 Status: Inactive - Needs Evaluation  
 Status Date: 09/16/2013  
 Site Code: Not reported  
 Site Type: Tiered Permit  
 Site Type Detailed: Tiered Permit  
 Acres: 0  
 NPL: NO  
 Regulatory Agencies: NONE SPECIFIED  
 Lead Agency: NONE SPECIFIED  
 Program Manager: Not reported  
 Supervisor: Mark Piros  
 Division Branch: Cleanup Berkeley  
 Assembly: 25  
 Senate: 10  
 Special Program: Not reported  
 Restricted Use: NO  
 Site Mgmt Req: NONE SPECIFIED  
 Funding: Not reported  
 Latitude: 37.36444  
 Longitude: -121.8879  
 APN: NONE SPECIFIED  
 Past Use: NONE SPECIFIED  
 Potential COC: NONE SPECIFIED  
 Confirmed COC: NONE SPECIFIED  
 Potential Description: NONE SPECIFIED  
 Alias Name: CAL000340004  
 Alias Type: EPA Identification Number  
 Alias Name: 71004118  
 Alias Type: Envirostor ID Number

**Completed Info:**

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

**CERS HAZ WASTE:**

OCULAR LABS (Continued)

S110374915

Name: OCULAR LABS  
 Address: 923 BERRYESSA RD  
 City, State, Zip: SAN JOSE, CA 95133  
 Site ID: 139649  
 CERS ID: 10356490  
 CERS Description: Hazardous Waste Generator  
  
 Name: OCULAR LABS  
 Address: 923 BERRYESSA RD  
 City, State, Zip: SAN JOSE, CA 95133  
 Site ID: 139649  
 CERS ID: 10356490  
 CERS Description: Hazardous Waste Onsite Treatment

CUPA SANTA CLARA:

Name: OCULAR LABS  
 Address: 923 BERRYESSA RD  
 City, State, Zip: SAN JOSE, CA 95133  
 Region: SANTA CLARA  
 PE#: Not reported  
 Program Description: HMBP FACILITY, 1-3 CHEMICALS  
 Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM  
 Latitude: 37.363373  
 Longitude: -121.886573  
 Record ID: PR0397149  
 Facility ID: FA0263004  
  
 Name: OCULAR LABS  
 Address: 923 BERRYESSA RD  
 City, State, Zip: SAN JOSE, CA 95133  
 Region: SANTA CLARA  
 PE#: 2263  
 Program Description: CONDITIONALLY EXEMPT (CE)  
 Program Identifier: DEH PERMIT-ONSITE HAZ WASTE TREATMENT/TIERED PERMIT PROGRAM  
 Latitude: 37.363373  
 Longitude: -121.886573  
 Record ID: PR0387351  
 Facility ID: FA0263004  
  
 Name: OCULAR LABS  
 Address: 923 BERRYESSA RD  
 City, State, Zip: SAN JOSE, CA 95133  
 Region: SANTA CLARA  
 PE#: 2205  
 Program Description: GENERATES 100 KG YR TO <5 TONS/YR  
 Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM  
 Latitude: 37.363373  
 Longitude: -121.886573  
 Record ID: PR0387352  
 Facility ID: FA0263004

CERS:

Name: OCULAR LABS  
 Address: 923 BERRYESSA RD  
 City, State, Zip: SAN JOSE, CA 95133  
 Site ID: 139649

OCULAR LABS (Continued)

S110374915

CERS ID: 10356490  
 CERS Description: Chemical Storage Facilities  
  
 Violations:  
 Site ID: 139649  
 Site Name: OCULAR LABS  
 Violation Date: 01-04-2018  
 Citation: HSC 6.5 25123.3(h) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)  
 Violation Description: Failure to determine the status of any hazardous waste if a signed copy of the manifest isn't received within 35 days of the date the waste was accepted by the initial transporter and/or to submit an Exception Report to DTSC if a signed copy of the manifest isn't received within 60 days of the date the waste was accepted by the initial transporter.  
 Violation Notes: Returned to compliance on 01/30/2018. With the exception of 5 manifests in 2015, site did not have copies of the TSDF (final destination) copies of manifests (23 generator-only copies noted).  
 Noted that manifests are marked with a "mail to" address which is not the facility address. EITHER OBTAIN, AND MAINTAIN, FINAL SIGNED COPIES OF ALL 2015, 2016 AND 2017 MANIFEST FROM THE "MAIL TO" ADDRESS OR FILE AN EXCEPTION REPORT AS DIRECTED BELOW. IN THE FUTURE, MAKE COPIES AVAILABLE (EITHER IN HARD COPY OR ELECTRONICALLY).  
 Santa Clara County Environmental Health  
 Violation Division: HW  
 Violation Program: HMRP  
 Violation Source: CERS  
  
 Site ID: 139649  
 Site Name: OCULAR LABS  
 Violation Date: 09-04-2014  
 Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
 Violation Description: Failure to complete and electronically submit a site map with all required content.  
 Violation Notes: Returned to compliance on 09/15/2014. The facility site map on the California Environmental Reporting System (CERS) is incomplete.  
 Santa Clara County Environmental Health  
 Violation Division: HMRP  
 Violation Program: HMRP  
 Violation Source: CERS  
  
 Site ID: 139649  
 Site Name: OCULAR LABS  
 Violation Date: 01-04-2018  
 Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)  
 Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.  
 Violation Notes: Returned to compliance on 01/30/2018. Manifest 008245699FLE (1/16/15) and 007304587FLE (2/24/15) were not available for review onsite.  
 Santa Clara County Environmental Health  
 Violation Division: HW  
 Violation Program: CERS  
  
 Site ID: 139649  
 Site Name: OCULAR LABS

OCULAR LABS (Continued)

S110374915

Violation Date: 09-04-2014  
 Citation: HSC 6.5 25200.3(c)(7) - California Health and Safety Code, Chapter 6.5, Section(s) 25200.3(c)(7)  
 Violation Description: Failure to prepare and maintain onsite for five years, a treatment system inspection program and the log of inspections conducted.  
 Violation Notes: Returned to compliance on 09/15/2014. Facility does not maintain a detailed written inspection schedule or a log of inspections conducted for the hazardous waste treatment unit. A sample of the log was drafted and discussed with Robert Kim today.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: CA  
 Violation Source: CERS  
  
 Site ID: 139649  
 Site Name: OCULAR LABS  
 Violation Date: 01-04-2018  
 Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
 Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.  
 Violation Notes: Returned to compliance on 01/30/2018. HMBP has not been submitted annually (nothing in 2016), and in years with submittal, is missing the emergency response and training plans. SEE LANGUAGE BELOW REGARDING A "COMPLETE ANNUAL SUBMITTAL"  
 Santa Clara County Environmental Health  
 Violation Division: HW  
 Violation Program: HMRP  
 Violation Source: CERS  
  
 Site ID: 139649  
 Site Name: OCULAR LABS  
 Violation Date: 01-04-2018  
 Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)  
 Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.  
 Violation Notes: Returned to compliance on 01/30/2018. HMBP emergency response training documentation is maintained onsite and is not available for review.  
 Santa Clara County Environmental Health  
 Violation Division: HW  
 Violation Program: HMRP  
 Violation Source: CERS  
  
 Site ID: 139649  
 Site Name: OCULAR LABS  
 Violation Date: 01-04-2018  
 Citation: 22 CCR 45 67450.13(a)(3), 67450.13(a)(4) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.13(a)(3), 67450.13(a)(4)  
 Violation Description: Failure to submit financial assurance form upon a change or when there is an increase in the closure costs.  
 Violation Notes: Closure cost estimate has not been adjusted for inflation annually since 2013.  
 Santa Clara County Environmental Health  
 Violation Division: CA  
 Violation Program: CERS  
 Violation Source: CERS

OCULAR LABS (Continued)

S110374915

Site ID: 139649  
 Site Name: OCULAR LABS  
 Violation Date: 01-04-2018  
 Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
 Violation Description: Failure to complete and electronically submit a site map with all required content.  
 Violation Notes: It does not indicate or show relation of building to nearest road/street. You may add a "overview" map to your existing map to meet this condition.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: HMRP  
 Violation Source: CERS  
  
 Site ID: 139649  
 Site Name: OCULAR LABS  
 Violation Date: 09-04-2014  
 Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections  
 Violation Description: Haz Waste Generator Program - Operations/Maintenance - General  
 Violation Notes: Returned to compliance on 09/15/2014. Operator Daniel Wine stated hazardous waste containers are inspected every other week.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: HW  
 Violation Source: CERS  
  
 Site ID: 139649  
 Site Name: OCULAR LABS  
 Violation Date: 01-04-2018  
 Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
 Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.  
 Violation Notes: Returned to compliance on 01/30/2018. 2x55 gallon containers of waste aluminum oxide slurry are not indicated on the inventory submitted.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: HMRP  
 Violation Source: CERS  
  
 Site ID: 139649  
 Site Name: OCULAR LABS  
 Violation Date: 01-04-2018  
 Citation: HSC 6.5 25200.14(b)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25200.14(b)(1)  
 Violation Description: Failure to submit a Phase I Checklist to DTSC within one year of commencing operations.  
 Violation Notes: Phase I environmental assessment not available for review  
 Santa Clara County Environmental Health  
 Violation Division: CA  
 Violation Program: CERS  
  
 Site ID: 139649  
 Site Name: OCULAR LABS  
 Violation Date: 09-04-2014  
 Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95,

OCULAR LABS (Continued)

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Section(s) 25505.1  
 Violation Description: Failure to notify property owner in writing that the business is subject to the business plan program and has complied with its provisions.  
 Violation Notes: Returned to compliance on 09/15/2014. Property was sold to a different entity in Feb. 2014 and facility failed to notify the property owner in writing that they are subject to and in compliance with the HMBP requirements.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: HMRRP  
 Violation Source: CERS  
 Site ID: 139649  
 Site Name: OCULAR LABS  
 Violation Date: 01-04-2018  
 Citation: HSC 6.5 25200.3(c)(6),25200.3(c)(7) - California Health and Safety Code, Chapter 6.5, Section(s) 25200.3(c)(6),25200.3(c)(7)  
 Violation Description: Failure of the generator to prepare and maintain onsite, for a period of five years, adequate records to demonstrate that requirements and conditions of the grant of conditional authorization are met. Log demonstrating dates and quantities of wastes treated not maintained.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: CA  
 Violation Source: CERS  
 Site ID: 139649  
 Site Name: OCULAR LABS  
 Violation Date: 09-04-2014  
 Citation: HSC 6.5 25200.3(c)(7) - California Health and Safety Code, Chapter 6.5, Section(s) 25200.3(c)(7)  
 Violation Description: Failure of the generator to prepare and maintain onsite, for a period of five years, the following: (1) compliance records of all pretreatment and discharge records to the POTW; (2) records of the dates, concentrations, amounts, and types of waste treated; and (3) operating instructions that include: A) How to operate the treatment unit and carry out waste treatment; B) How to recognize potential and actual process upsets and respond to them; C) When to implement the contingency plan; D) How to determine if the treatment has been efficacious; and E) How to address the residuals of waste treatment.  
 Violation Notes: Returned to compliance on 09/15/2014. Facility does not record that Grisiron is treated on the onsite treatment records for the hazardous waste treatment unit. An example log was drafted and discussed with Robert Kim today.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: CA  
 Violation Source: CERS  
 Evaluation:  
 Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 01-04-2018  
 Violations Found: Yes  
 Eval Type: Routine done by local agency  
 Eval Notes: Treatment system is 10 gal (or less) batch treatment of dump of final cleaning step of coating process - Grisiron (a sodium hydroxide containing solution), pH tested cleaning solution in use, pH between 12 and 13 per litmus paper. Manually drain weekly up to 8 gallons of

OCULAR LABS (Continued)

S110374915

solution to isolated tank, which is manually activated. Once on, system automatically measures and pH, and calls for addition of citric acid for neutralization. Flush/drain to holding tank for pH sampling (if needed) then to sewer. Believe that its facility may qualify for treatment under the Conditionally Exempt, Small Quantity Treatment tier of treatment in that it treats and inorganic alkaline waste in quantities less than 55 gallons per month for the entire facility. Move from current level of authorization to CESQT may provide some regulatory relief. If you would like to discuss, please contact inspector.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: CA  
 Violation Source: CERS  
 Eval Division: Santa Clara County Environmental Health  
 Eval Program: CA  
 Eval Source: CERS  
 Other/Unknown  
 Eval Date: 06-01-2020  
 Violations Found: No  
 Eval Type: Other, not routine, done by local agency  
 Eval Notes: drive by to confirm closed per Ethan email  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: CE  
 Violation Source: CERS  
 Compliance Evaluation Inspection  
 Eval Date: 09-04-2014  
 Violations Found: Yes  
 Eval Type: Routine done by local agency  
 Eval Notes: Not reported  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: HW  
 Violation Source: CERS  
 Compliance Evaluation Inspection  
 Eval Date: 01-04-2018  
 Violations Found: Yes  
 Eval Type: Routine done by local agency  
 Eval Notes: CERS ID 10356490 Inventory and map submitted 4/14/17, prior 9/15/15  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: HMRRP  
 Violation Source: CERS  
 Compliance Evaluation Inspection  
 Eval Date: 01-04-2018  
 Violations Found: Yes  
 Eval Type: Routine done by local agency  
 Eval Notes: Facility makes lenses for eyeglasses, including shaping, grinding, polishing, and application of coatings for tint and scratch resistance. EPA ID number CVAL000340004, active on date of inspection. Used to ship routinely generated wastes including aluminum oxide polish slurry, excess flammable coatings and used oil from pump maintenance. Lens materials are generally plastic or polycarbonate. Polish systems set up to recirculate solutions after gross filtration for removal of polycarbonate materials. Clean out of excess slurry to hazardous waste management. Grinding codanis are filtered in-line and returned to process. Fortified only. Tints are non-hazardous per generator knowledge. To drain, through "hold" bucket to allow for pH test prior to discharge. Chocks used to hold lenses during

OCULAR LABS (Continued)

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manipulation are bonded to lens using "low boiling point" alloys. Excess alloy is melted off chocks after lens removed and re-introduced into chock adhesion machine. Scratch [Truncated]  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: HW  
 Violation Source: CERS  
 Compliance Evaluation Inspection  
 Eval Date: 09-04-2014  
 Violations Found: Yes  
 Eval Type: Routine done by local agency  
 Eval Notes: HMBP threshold chemicals onsite: 1. Aluminum oxide slurry waste - 55 gallons 2. Oxygen gas  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: HMRRP  
 Violation Source: CERS  
 Compliance Evaluation Inspection  
 Eval Date: 09-04-2014  
 Violations Found: Yes  
 Eval Type: Routine done by local agency  
 Eval Notes: It was discovered during the inspection today that the alkaline waste neutralization throughput is less than 55 gallons per month. Following a determination by the facility and the submittal of an updated Treatment Notification on the California Environmental Reporting System (CERS), the treatment unit may be regulated as Conditionally Exempt Small Quantity Treatment (CESQT) due to the fact that treatment of alkaline waste throughput is less than 55 gallons per month.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: CA  
 Violation Source: CERS  
 Enforcement Action:  
 Site ID: 139649  
 Site Name: OCULAR LABS  
 Site Address: 923 BERRYESSA RD  
 Site City: SAN JOSE  
 Site Zip: 95133  
 Enf Action Date: 09-04-2014  
 Enf Action Type: Notice of Violation (Unified Program)  
 Enf Action Description: Notice of Violation issued by the Inspector at the Time of Inspection  
 Enf Action Notes: Not reported  
 Enf Action Division: Santa Clara County Environmental Health  
 Enf Action Program: CA  
 Enf Action Source: CERS  
 Site ID: 139649  
 Site Name: OCULAR LABS  
 Site Address: 923 BERRYESSA RD  
 Site City: SAN JOSE  
 Site Zip: 95133  
 Enf Action Date: 09-04-2014  
 Enf Action Type: Notice of Violation (Unified Program)  
 Enf Action Description: Notice of Violation issued by the Inspector at the Time of Inspection  
 Enf Action Notes: Not reported  
 Enf Action Division: Santa Clara County Environmental Health

OCULAR LABS (Continued)

S110374915

Enf Action Program: HMRRP  
 Enf Action Source: CERS  
 Site ID: 139649  
 Site Name: OCULAR LABS  
 Site Address: 923 BERRYESSA RD  
 Site City: SAN JOSE  
 Site Zip: 95133  
 Enf Action Date: 09-04-2014  
 Enf Action Type: Notice of Violation (Unified Program)  
 Enf Action Description: Notice of Violation issued by the Inspector at the Time of Inspection  
 Enf Action Notes: Not reported  
 Enf Action Division: Santa Clara County Environmental Health  
 Enf Action Program: HW  
 Enf Action Source: CERS  
 Coordinates:  
 Site ID: 139649  
 Facility Name: OCULAR LABS  
 Env Int Type Code: HWG  
 Program ID: 10356490  
 Coord Name: Not reported  
 Ref Point Type Desc: Center of a facility or station.  
 Latitude: 37.264450  
 Longitude: -121.887900  
 Affiliation:  
 Affiliation Type Desc: Onsite Treatment Unit Owner Operator  
 Entity Name: Robert Kim  
 Entity Title: Vice President  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported  
 Affiliation Type Desc: Legal Owner  
 Entity Name: OCULAR LABS INC  
 Entity Title: Not reported  
 Affiliation Address: 923 BERRYESSA RD  
 Affiliation City: SAN JOSE  
 Affiliation State: CA  
 Affiliation Country: United States  
 Affiliation Zip: 95133  
 Affiliation Phone: (408) 955-7250  
 Affiliation Type Desc: Facility Mailing Address  
 Entity Name: Mailing Address  
 Entity Title: Not reported  
 Affiliation Address: 923 BERRYESSA RD  
 Affiliation City: SAN JOSE  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 95133  
 Affiliation Phone: Not reported



OCULAR LABS (Continued)

S110374915

Affiliation Type Desc: Identification Signer  
 Entity Name: robert c kim  
 Entity Title: vice president  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported  
  
 Affiliation Type Desc: Operator  
 Entity Name: ocular labs, 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) 955-7250  
  
 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: mike kim  
 Entity Title: Not reported  
 Affiliation Address: 923 berryessa road  
 Affiliation City: san jose  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 95133  
 Affiliation Phone: Not reported  
  
 Affiliation Type Desc: Parent Corporation  
 Entity Name: OCLULAR LABS  
 Entity Title: Not reported  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported  
  
 Affiliation Type Desc: Property Owner  
 Entity Name: Richard J. Izmirian Trust  
 Entity Title: Not reported  
 Affiliation Address: 2215 Eaton Avenue  
 Affiliation City: San Carlos  
 Affiliation State: CA  
 Affiliation Country: United States

OCULAR LABS (Continued)

S110374915

Affiliation Zip: 94070  
 Affiliation Phone: (650) 576-1892

**AB154**  
**West**  
**1/4-1/2**  
**0.347 mi.**  
**1830 ft.**  
**Relative:**  
**Higher**  
**Actual:**  
**75 ft.**

**ANTHONY POOL'S**  
**905 COMMERCIAL ST**  
**SAN JOSE, CA 95112**  
**Site 2 of 3 in cluster AB**  
 LUST REG 2:  
 Region: 2  
 Facility Id: Not reported  
 Facility Status: Case Closed  
 Case Number: 06S1E32F04F  
 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

CA LUST S105512853  
 CA HIST LUST N/A  
 CA Cortese

**HIST LUST SANTA CLARA:**  
 Name: Anthony Pool's  
 Address: 905 Commercial St  
 City: San Jose  
 Region: SANTA CLARA  
 Region Code: 2  
 SCVWD ID: 06S1E32F04  
 Oversight Agency: SCVWD  
 Date Listed: 1994-04-05 00:00:00  
 Closed Date: 1995-11-16 00:00:00

**CORTESE:**  
 Name: ANTHONY POOL'S  
 Address: 905 COMMERCIAL ST  
 City, State, Zip: SAN JOSE, CA 95112  
 Region: CORTESE  
 Envirostor Id: Not reported  
 Global ID: T0608501715  
 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  
 Ent Type: Not reported  
 Sweat R: Not reported  
 Flag: active  
 Order No: Not reported  
 Waste Discharge System No: Not reported

ANTHONY POOL'S (Continued)

S105512853

Effective Date: Not reported  
 Region 2: Not reported  
 WID Id: Not reported  
 Solid Waste Id No: Not reported  
 Waste Management Ut Name: Not reported  
 File Name: Active Open

**AB155**  
**West**  
**1/4-1/2**  
**0.347 mi.**  
**1830 ft.**  
**Relative:**  
**Higher**  
**Actual:**  
**75 ft.**

**ANTHONY POOL'S**  
**905 COMMERCIAL ST**  
**SAN JOSE, CA 95112**  
**Site 3 of 3 in cluster AB**  
 Name: ANTHONY POOL'S  
 Address: 905 COMMERCIAL 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=T0608501715  
 Global Id: T0608501715  
 Latitude: 37.366553  
 Longitude: -121.88799  
 Status: Completed - Case Closed  
 Status Date: 11/16/1995  
 Case Worker: LUST  
 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: T0608501715  
 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: T0608501715  
 Contact Type: Local Agency Caseworker  
 Contact Name: LUST 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: T0608501715  
 Action Type: Other  
 Date: 01/01/1993

ANTHONY POOL'S (Continued)

U001602541

Action: Leak Reported  
 Global Id: T0608501715  
 Action Type: RESPONSE  
 Date: 08/02/1994  
 Action: Other Report / Document  
  
 Global Id: T0608501715  
 Action Type: ENFORCEMENT  
 Date: 11/16/1995  
 Action: Closure/No Further Action Letter

**LUST:**  
 Global Id: T0608501715  
 Status: Open - Case Begin Date  
 Status Date: 01/01/1993  
  
 Global Id: T0608501715  
 Status: Completed - Case Closed  
 Status Date: 11/16/1995

**LUST SANTA CLARA:**  
 Name: ANTHONY POOL'S  
 Address: 905 COMMERCIAL ST  
 City, State, Zip: SAN JOSE, CA  
 Region: SANTA CLARA  
 SCVWD ID: 06S1E32F04F  
 Date Closed: 11/16/1995  
 EDR Link Id: 06S1E32F04F

**SWEEPS UST:**  
 Name: ANTHONY POOLS  
 Address: 905 COMMERCIAL ST  
 City: SAN JOSE  
 Status: Active  
 Comp Number: 401999  
 Number: 9  
 Board Of Equalization: Not reported  
 Referral Date: 09-30-82  
 Action Date: 09-08-82  
 Created Date: 02-29-88  
 Owner Tank Id: Not reported  
 SWRCB Tank Id: 43-060-401999-000001  
 Tank Status: A  
 Capacity: 8000  
 Active Date: Not reported  
 Tank Use: M.V. FUEL  
 STG: P  
 Content: REG UNLEADED  
 Number Of Tanks: 2

Name: ANTHONY POOLS  
 Address: 905 COMMERCIAL ST  
 City: SAN JOSE  
 Status: Active

ANTHONY POOL'S (Continued)

U001602541

Comp Number: 401999  
 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: 43-060-401999-000002  
 Tank Status: A  
 Capacity: 4000  
 Active Date: Not reported  
 Tank Use: M.V. FUEL  
 STG: P  
 Content: REG UNLEADED  
 Number Of Tanks: Not reported

HIST UST:

Name: ANTHONY POOLS  
 Address: 905 COMMERCIAL ST  
 City,State,Zip: SAN JOSE, CA 95112  
 File Number: 0002CDC6  
 URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002CDC6.pdf  
 Region: STATE  
 Facility ID: 0000047785  
 Facility Type: Other  
 Other Type: CONSTRUCTION  
 Contact Name: LAWRENCE WALDRON  
 Telephone: 4082933543  
 Owner Name: ANTHONY INDUSTRIES, INC.  
 Owner Address: 905 COMMERCIAL ST.  
 Owner City,St,Zip: SAN JOSE, CA 95112  
 Total Tanks: 0002

Tank Num: 001  
 Container Num: 1  
 Year Installed: 1968  
 Tank Capacity: 00004000  
 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: 1968  
 Tank Capacity: 00006000  
 Tank Used for: PRODUCT  
 Type of Fuel: DIESEL  
 Container Construction Thickness: 1/4  
 Leak Detection: Stock Inventor

Click here for Geo Tracker PDF:

CUPA SANTA CLARA:

Name: ANTHONY POOLS  
 Address: 905 COMMERCIAL ST

ANTHONY POOL'S (Continued)

U001602541

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: 37.36663  
 Longitude: -121.888923  
 Record ID: PR0313509  
 Facility ID: FA0211140

HIST CORTESE:

edr\_fname: ANTHONY POOLS  
 edr\_fadd1: 905 COMMERCIAL  
 City,State,Zip: SAN JOSE, CA 95112  
 Region: CORTESE  
 Facility County Code: 43  
 Reg By: LTNKA  
 Reg Id: 43-1786

HWTS:

Name: ANTHONY POOLS  
 Address: 905 COMMERCIAL ST  
 Address 2: Not reported  
 City,State,Zip: SAN JOSE, CA 951120000  
 EPA ID: CAL00036687  
 Inactive Date: 06/30/1996  
 Create Date: 08/01/1990  
 Last Act Date: 01/17/1997  
 Mailing Name: Not reported  
 Mailing Address: 905 COMMERCIAL ST  
 Mailing Address 2: Not reported  
 Mailing City,State,Zip: SAN JOSE, CA 951120000  
 Owner Name: PUBLICALLY OWNER CORP  
 Owner Address: Not reported  
 Owner Address 2: --, 99 --  
 Owner City,State,Zip: --, 99 --  
 Contact Name: INACT PER 96 VQ AD  
 Contact Address: Not reported  
 Contact Address 2: --, 99 --  
 City,State,Zip: --, 99 --

156 OUT OF BUSINESS  
 SE 1199 E TAYLOR ST  
 1/4-1/2 SAN JOSE, CA 95133  
 0.360 mi.  
 1900 ft.

CA LUST U001603102  
 CA HIST LUST N/A  
 CA HIST LUST  
 CA Cortese  
 CA HIST CORTESE  
 CA HAZMAT  
 CA CERS

Relative:  
 Higher  
 Actual:  
 92 ft.

LUST:

Name: INDUSTRIAL LANDSCAPE  
 Address: 1199 E TAYLOR ST  
 City,State,Zip: SAN JOSE, CA 95133  
 Lead Agency: SANTA CLARA COUNTY LOP  
 Case Type: LUST Cleanup Site  
 Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0608501769  
 Global Id: T0608501769

OUT OF BUSINESS (Continued)

U001603102

Latitude: 37.362292  
 Longitude: -121.874395  
 Status: Completed - Case Closed  
 Status Date: 10/24/1995  
 Case Worker: UST  
 RB Case Number: Not reported  
 Local Agency: SANTA CLARA COUNTY LOP  
 File Location: All Files are on GeoTracker or in the Local Agency Database  
 Local Case Number: Not reported  
 Potential Media Affect: Soil  
 Potential Contaminants of Concern: Gasoline  
 Site History: Not reported

LUST:

Global Id: T0608501769  
 Contact Type: Regional Board Caseworker  
 Contact Name: Regional Water Board  
 Organization Name: SAN FRANCISCO BAY RWOCB (REGION 2)  
 Address: 1515 CLAY ST SUITE 1400  
 City: OAKLAND  
 Email: Not reported  
 Phone Number: Not reported

Global Id: T0608501769  
 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: T0608501769  
 Action Type: Other  
 Date: 01/01/1992  
 Action: Leak Reported

Global Id: T0608501769  
 Action Type: RESPONSE  
 Date: 10/18/1993  
 Action: Other Report / Document

Global Id: T0608501769  
 Action Type: ENFORCEMENT  
 Date: 10/24/1995  
 Action: Closure/No Further Action Letter

LUST:

Global Id: T0608501769  
 Status: Open - Case Begin Date  
 Status Date: 01/01/1992

Global Id: T0608501769  
 Status: Completed - Case Closed  
 Status Date: 10/24/1995

OUT OF BUSINESS (Continued)

U001603102

LUST REG 2:  
 Region: 2  
 Facility Id: Not reported  
 Facility Status: Case Closed  
 Case Number: 06S1E33N01F  
 How Discovered: Not reported  
 Leak Cause: Not reported  
 Leak Source: Not reported  
 Date Leak Confirmed: Not reported  
 Oversight Program: LUST  
 Prelim. Site Assessment Wokplan Submitted: Not reported  
 Preliminary Site Assessment Began: Not reported  
 Pollution Characterization Began: Not reported  
 Pollution Remediation Plan Submitted: Not reported  
 Date Remediation Action Underway: Not reported  
 Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Name: INDUSTRIAL LANDSCAPE  
 Address: 1199 E TAYLOR ST  
 City,State,Zip: SAN JOSE, CA  
 Region: SANTA CLARA  
 SCVWD ID: 06S1E33N01F  
 Date Closed: 10/24/1995  
 EDR Link ID: 06S1E33N01F

HIST LUST SANTA CLARA:

Name: Industrial Landscape  
 Address: 1199 E Taylor St  
 City: San Jose  
 Region: SANTA CLARA  
 Region Code: 2  
 SCVWD ID: 06S1E33N01  
 Oversight Agency: SCVWD  
 Date Listed: 1993-11-12 00:00:00  
 Closed Date: 1995-10-24 00:00:00

HIST UST:

Name: INDUSTRIAL LANDSCAPE SERVICES  
 Address: 1199 E TAYLOR ST  
 City,State,Zip: SAN JOSE, CA 95133  
 File Number: Not reported  
 Not reported  
 Region: STATE  
 Facility ID: 00000011405  
 Facility Type: Other  
 Other Type: INDUSTRIAL YARD  
 Contact Name: MARVIN CHRISTY  
 Telephone: 4082798040  
 Owner Name: INDUSTRIAL LANDSCAPE SERVICES  
 Owner Address: 1199 EAST TAYLOR ST  
 Owner City,St,Zip: SAN JOSE, CA 95133  
 Total Tanks: 0001

Tank Num: 001

OUT OF BUSINESS (Continued)

U001603102

Container Num: #1  
 Year Installed: Not reported  
 Tank Capacity: 0000500  
 Tank Used for: PRODUCT  
 Type of Fuel: REGULAR  
 Container Construction Thickness: Not reported  
 Leak Detection: None

CORTESE:

Name: INDUSTRIAL LANDSCAPE  
 Address: 1199 E TAYLOR ST  
 City,State,Zip: SAN JOSE, CA 95133  
 Region: CORTESE  
 Envirostor Id: Not reported  
 Global ID: T0608501769  
 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 Ut Name: Not reported  
 File Name: Active Open

HIST CORTESE:

edr\_fname: INDUSTRIAL LANDSCAPE  
 edr\_fadd1: 1199 TAYLOR  
 City,State,Zip: SAN JOSE, CA 95133  
 Region: CORTESE  
 Facility County Code: 43  
 Reg By: LTNKA  
 Reg Id: 43-1842

SAN JOSE HAZMAT:

Name: APPIAN ENGINEERING, INC.  
 Address: 1199 E TAYLOR ST  
 City,State,Zip: SAN JOSE, CA 95133  
 Region: SAN JOSE  
 File Num: 405642  
 Class: Auto Wrecking/Misc Simple Facility

Name: OUT OF BUSINESS  
 Address: 1199 E TAYLOR ST  
 City,State,Zip: SAN JOSE, CA 95133-1016  
 Date of Data: AS OF 02/07/2014  
 Region: SAN JOSE

OUT OF BUSINESS (Continued)

U001603102

File Num: 405642  
 Class: Auto Wrecking/Misc Simple Facility

CERS:

Name: INDUSTRIAL LANDSCAPE  
 Address: 1199 E TAYLOR ST  
 City,State,Zip: SAN JOSE, CA 95133  
 Site ID: 208138  
 CERS ID: T0608501769  
 CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker  
 Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP  
 Entity Title: Not reported  
 Affiliation Address: 1555 Berger Drive, Suite 300  
 Affiliation City: SAN JOSE  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: 4089183400

Affiliation Type Desc:

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

AD157 CITY OF SAN JOSE MABURY YARD

ESE 1404 MABURY RD  
 1/4-1/2 SAN JOSE, CA 95133  
 0.364 mi.  
 1920 ft.

CA LUST S100867236

CA HIST LUST N/A  
 CA Cortese  
 CA EMI  
 CA CERS

Site 1 of 2 in cluster AD

Relative: LUST REG 2:  
 Higher Region: 2  
 Actual: Facility Id: Not reported  
 Facility Status: Case Closed  
 Case Number: 06S1E33N03F  
 How Discovered: Not reported  
 Leak Cause: Not reported  
 Leak Source: Not reported  
 Date Leak Confirmed: Not reported  
 Oversight Program: LUST  
 Prelim. Site Assessment Workplan Submitted: Not reported  
 Preliminary Site Assessment Began: 2/6/1998  
 Pollution Characterization Began: 6/4/1999  
 Pollution Remediation Plan Submitted: Not reported  
 Date Remediation Action Underway: Not reported  
 Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

CITY OF SAN JOSE MABURY YARD (Continued)

S100867236

Name: CITY OF SAN JOSE MABURY YARD  
 Address: 1404 MABURY RD  
 City,State,Zip: SANTA CLARA  
 Region: SANTA CLARA  
 SCVWD ID: 06S1E33N03F  
 Date Closed: 04/17/2000  
 EDR Link ID: 06S1E33N03F

HIST LUST SANTA CLARA:

Name: City of San Jose Mabury Yard  
 Address: 1404 Mabury Rd  
 City: San Jose  
 Region: SANTA CLARA  
 Region Code: 2  
 SCVWD ID: 06S1E33N03  
 Oversight Agency: SCVWD  
 Date Listed: 1999-09-03 00:00:00  
 Closed Date: 2000-04-17 00:00:00

CORTESE:

Name: CITY OF SAN JOSE MABURY YARD  
 Address: 1404 MABURY RD  
 City,State,Zip: SAN JOSE, CA 95133  
 Region: CORTESE  
 Envirostor Id: Not reported  
 Global ID: T0608502419  
 Site/Facility Type: LUST CLEANUP SITE  
 Cleanup Status: COMPLETED - CASE CLOSED  
 Status Date: Not reported  
 Site Code: Not reported  
 Latitude: Not reported  
 Longitude: Not reported  
 Owner: Not reported  
 Enf Type: Not reported  
 Swat R: Not reported  
 Flag: active  
 Order No: Not reported  
 Waste Discharge System No: Not reported  
 Effective Date: Not reported  
 Region 2: Not reported  
 WID Id: Not reported  
 Solid Waste Id No: Not reported  
 Waste Management Ut Name: Not reported  
 File Name: Active Open

EMI:

Name: CITY OF SAN JOSE MABURY YARD  
 Address: 1404 MABURY RD  
 City,State,Zip: SAN JOSE, CA 95133  
 Year: 2017  
 County Code: 43  
 Air Basin: SF  
 Facility ID: 107953  
 Air District Name: BA  
 SIC Code: 54111  
 Air District Name: BAY AREA AQMD

CITY OF SAN JOSE MABURY YARD (Continued)

S100867236

Community Health Air Pollution Info System: Not reported  
 Consolidated Emission Reporting Rule: Not reported  
 Total Organic Hydrocarbon Gases Tons/Yr: 0.015391037  
 Reactive Organic Gases Tons/Yr: 0.015391037  
 Carbon Monoxide Emissions Tons/Yr: Not reported  
 NOX - Oxides of Nitrogen Tons/Yr: Not reported  
 SOX - Oxides of Sulphur Tons/Yr: Not reported  
 Particulate Matter Tons/Yr: Not reported  
 Part. Matter 10 Micrometers and Smlr Tons/Yr: Not reported

Name:

CITY OF SAN JOSE MABURY YARD  
 Address: 1404 MABURY RD  
 City,State,Zip: SAN JOSE, CA 95133  
 Year: 2018  
 County Code: 43  
 Air Basin: SF  
 Facility ID: 107953  
 Air District Name: BA  
 SIC Code: 9199  
 Air District Name: BAY AREA AQMD  
 Community Health Air Pollution Info System: Not reported  
 Consolidated Emission Reporting Rule: Not reported  
 Total Organic Hydrocarbon Gases Tons/Yr: 0.015391037  
 Reactive Organic Gases Tons/Yr: 0.015391037  
 Carbon Monoxide Emissions Tons/Yr: Not reported  
 NOX - Oxides of Nitrogen Tons/Yr: Not reported  
 SOX - Oxides of Sulphur Tons/Yr: Not reported  
 Particulate Matter Tons/Yr: Not reported  
 Part. Matter 10 Micrometers and Smlr Tons/Yr: Not reported

Name:

CITY OF SAN JOSE MABURY YARD  
 Address: 1404 MABURY RD  
 City,State,Zip: SAN JOSE, CA 95133  
 Year: 2019  
 County Code: 43  
 Air Basin: SF  
 Facility ID: 107953  
 Air District Name: BA  
 SIC Code: 9199  
 Air District Name: BAY AREA AQMD  
 Community Health Air Pollution Info System: Not reported  
 Consolidated Emission Reporting Rule: Not reported  
 Total Organic Hydrocarbon Gases Tons/Yr: 0.015391037  
 Reactive Organic Gases Tons/Yr: 0.015391037  
 Carbon Monoxide Emissions Tons/Yr: Not reported  
 NOX - Oxides of Nitrogen Tons/Yr: Not reported  
 SOX - Oxides of Sulphur Tons/Yr: Not reported  
 Particulate Matter Tons/Yr: Not reported  
 Part. Matter 10 Micrometers and Smlr Tons/Yr: Not reported

CERS:

Name: CITY OF SAN JOSE MABURY YARD  
 Address: 1404 MABURY RD  
 City,State,Zip: SAN JOSE, CA 95133  
 Site ID: 192774  
 CERS ID: T0608502419  
 CERS Description: Leaking Underground Storage Tank Cleanup Site

CITY OF SAN JOSE MABURY YARD (Continued)

S100867236

Affiliation:  
 Affiliation Type Desc: Local Agency Caseworker  
 Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP  
 Entity Title: Not reported  
 Affiliation Address: 1555 Berger Drive, Suite 300  
 Affiliation City: SAN JOSE  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: 4089183400

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

AD158 MABURY YARD CITY OF SAN JOSE RCRA-SQG 1000595791  
 ESE 1404 MABURY RD CA LUST CAD983597469  
 1/4-1/2 SAN JOSE, CA 95133 CA CERS HAZ WASTE  
 0.364 mi. CA SWEEPS UST  
 1920 ft. Site 2 of 2 in cluster AD CA CERS TANKS  
 Relative: CA CUPA Listings  
 Higher: CA HAZNET  
 Actual: CA HAZMAT  
 91 ft. CA CERS  
 CA HWTS

RCRA-SQG:  
 Date Form Received by Agency: 1991-07-30 00:00:00  
 Handler Name: MABURY YARD CITY OF SAN JOSE  
 Handler Address: 1404 MABURY RD  
 Handler City,State,Zip: SAN JOSE, CA 95133  
 EPA ID: CAD983597469  
 Contact Name: STUART DAMEY  
 Contact Address: 1404 MABURY RD  
 Contact City,State,Zip: SAN JOSE, CA 95133  
 Contact Telephone: 408-277-4075  
 Contact Fax: Not reported  
 Contact Email: Not reported  
 Contact Title: Not reported  
 EPA Region: 09  
 Land Type: Other  
 Federal Waste Generator Description: Small Quantity Generator  
 Non-Notifier: Not reported  
 Biennial Report Cycle: Not reported  
 Accessibility: Not reported  
 Active Site Indicator: Handler Activities  
 State District Owner: CA  
 State District: 4R  
 Mailing Address: 675 N SEVENTH ST  
 Mailing City,State,Zip: SAN JOSE, CA 95112

MABURY YARD CITY OF SAN JOSE (Continued)

1000595791

Owner Name: CITY OF SAN JOSE  
 Owner Type: Municipal  
 Operator Name: NOT REQUIRED  
 Operator Type: Municipal  
 Short-Term Generator Activity: No  
 Importer Activity: No  
 Mixed Waste Generator: No  
 Transporter Activity: No  
 Transfer Facility Activity: No  
 Recycler Activity with Storage: No  
 Small Quantity On-Site Burner Exemption: No  
 Smelting Melting and Refining Furnace Exemption: No  
 Underground Injection Control: No  
 Off-Site Waste Receipt: No  
 Universal Waste Indicator: No  
 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: Not reported  
 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 GPRCA Permit Baseline: Not on the Baseline  
 2018 GPRCA 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 GPRCA 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 Only Subject to CA Under 3004 (u)(v) Universe: No  
 Corrective Action Priority Ranking: No NCAPS ranking  
 Environmental Control Indicator: No  
 Institutional Control Indicator: No  
 Human Exposure Controls Indicator: N/A  
 Groundwater Controls Indicator: N/A  
 Operating TSDF Universe: Not reported  
 Full Enforcement Universe: Not reported  
 Significant Non-Complier Universe: No  
 Unaddressed Significant Non-Complier Universe: No  
 Addressed Significant Non-Complier Universe: No  
 Significant Non-Complier With a Compliance Schedule Universe: No  
 Financial Assurance Required: Not reported  
 Handler Date of Last Change: 2002-06-27 03:35:31.0  
 Recognized Trader-Importer: No  
 Recognized Trader-Exporter: No  
 Importer of Spent Lead Acid Batteries: No  
 Exporter of Spent Lead Acid Batteries: No  
 Recycler Activity Without Storage: No

MABURY YARD CITY OF SAN JOSE (Continued)

1000595791

Manifest Broker: No  
 Sub-Part P Indicator: No

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

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

Historic Generators:  
 Receive Date: 1991-07-30 00:00:00  
 Handler Name: MABURY YARD CITY OF SAN JOSE  
 Federal Waste Generator Description: Small Quantity Generator  
 State District Owner: CA  
 Large Quantity Handler of Universal Waste: No  
 Recognized Trader Importer: No  
 Recognized Trader Exporter: No  
 Spent Lead Acid Battery Importer: No  
 Spent Lead Acid Battery Exporter: No  
 Current Record: Yes  
 Non Storage Recycler Activity: Not reported  
 Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:  
 NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:  
 Violations: No Violations Found

Evaluation Action Summary:  
 Evaluations: No Evaluations Found

LUST:

MABURY YARD CITY OF SAN JOSE (Continued)

1000595791

Name: CITY OF SAN JOSE MABURY YARD  
 Address: 1404 MABURY RD  
 City,State,Zip: SAN JOSE, CA 95133  
 Lead Agency: SANTA CLARA COUNTY LOP  
 Case Type: LUST Cleanup Site  
 Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0608502419  
 Global Id: T0608502419  
 Latitude: 37.9835903  
 Longitude: -121.8742591  
 Status: Completed - Case Closed  
 Status Date: 04/17/2000  
 Case Worker: UST  
 RB Case Number: Not reported  
 Local Agency: SANTA CLARA COUNTY LOP  
 File Location: All Files are on GeoTracker or in the Local Agency Database  
 Local Case Number: Not reported  
 Potential Media Affect: Soil  
 Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating  
 Site History: Not reported

LUST:  
 Global Id: T0608502419  
 Contact Type: Regional Board Caseworker  
 Contact Name: Regional Water Board  
 Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)  
 Address: 1515 CLAY ST SUITE 1400  
 City: OAKLAND  
 Email: Not reported  
 Phone Number: Not reported

Global Id: T0608502419  
 Contact Type: Local Agency Caseworker  
 Contact Name: UST CASE WORKER  
 Organization Name: SANTA CLARA COUNTY LOP  
 Address: 1555 Berger Drive, Suite 300  
 City: SAN JOSE  
 Email: Not reported  
 Phone Number: 4089183400

LUST:  
 Global Id: T0608502419  
 Action Type: Other  
 Date: 03/06/1997  
 Action: Leak Reported

Global Id: T0608502419  
 Action Type: RESPONSE  
 Date: 06/03/2005  
 Action: Other Report / Document

Global Id: T0608502419  
 Action Type: RESPONSE  
 Date: 06/04/1999  
 Action: Site Assessment Report

Global Id: T0608502419  
 Action Type: RESPONSE

MABURY YARD CITY OF SAN JOSE (Continued) 1000595791

Date: 03/06/1997  
 Action: Unauthorized Release Form  
 Global Id: T0608502419  
 Action Type: ENFORCEMENT  
 Date: 06/03/2005  
 Action: Other Report  
 Global Id: T0608502419  
 Action Type: RESPONSE  
 Date: 01/01/1999  
 Action: Correspondence  
 Global Id: T0608502419  
 Action Type: RESPONSE  
 Date: 06/03/2005  
 Action: Other Report / Document  
 Global Id: T0608502419  
 Action Type: RESPONSE  
 Date: 10/16/1996  
 Action: Other Report / Document

LUST:

Global Id: T0608502419  
 Status: Open - Case Begin Date  
 Status Date: 02/06/1996  
 Global Id: T0608502419  
 Status: Open - Site Assessment  
 Status Date: 02/06/1996  
 Global Id: T0608502419  
 Status: Open - Site Assessment  
 Status Date: 06/04/1999  
 Global Id: T0608502419  
 Status: Completed - Case Closed  
 Status Date: 04/17/2000

CERS HAZ WASTE:

Name: CITY OF SAN JOSE - MABURY SERVICE YARD  
 Address: 1404 MABURY RD #A  
 City,State,Zip: SAN JOSE, CA 95112  
 Site ID: 106377  
 CERS ID: 10130803  
 CERS Description: Hazardous Waste Generator

SWEEPS UST:

Name: MABURY SERVICE YARD  
 Address: 1404 MABURY RD  
 City: SAN JOSE  
 Status: Active  
 Comp Number: 404595  
 Number: 9

MABURY YARD CITY OF SAN JOSE (Continued) 1000595791

Board Of Equalization: Not reported  
 Referral Date: 09-30-92  
 Action Date: 09-08-92  
 Created Date: 02-29-88  
 Owner Tank Id: Not reported  
 SWRCB Tank Id: 43-060-404595-000001  
 Tank Status: A  
 Capacity: 10000  
 Active Date: Not reported  
 Tank Use: M.V. FUEL  
 STG: P  
 Content: DIESEL  
 Number Of Tanks: 4

Name: MABURY SERVICE YARD  
 Address: 1404 MABURY RD  
 City: SAN JOSE  
 Status: Active  
 Comp Number: 404595  
 Number: 9  
 Board Of Equalization: Not reported  
 Referral Date: 09-30-92  
 Action Date: 09-08-92  
 Created Date: 02-29-88  
 Owner Tank Id: Not reported  
 SWRCB Tank Id: 43-060-404595-000002  
 Tank Status: A  
 Capacity: 12000  
 Active Date: Not reported  
 Tank Use: M.V. FUEL  
 STG: P  
 Content: REG UNLEADED  
 Number Of Tanks: Not reported

Name: MABURY SERVICE YARD  
 Address: 1404 MABURY RD  
 City: SAN JOSE  
 Status: Active  
 Comp Number: 404595  
 Number: 9  
 Board Of Equalization: Not reported  
 Referral Date: 09-30-92  
 Action Date: 09-08-92  
 Created Date: 02-29-88  
 Owner Tank Id: Not reported  
 SWRCB Tank Id: 43-060-404595-000003  
 Tank Status: A  
 Capacity: 12000  
 Active Date: Not reported  
 Tank Use: M.V. FUEL  
 STG: P  
 Content: LEADED  
 Number Of Tanks: Not reported

Name: MABURY SERVICE YARD  
 Address: 1404 MABURY RD  
 City: SAN JOSE

MABURY YARD CITY OF SAN JOSE (Continued) 1000595791

Status: Active  
 Comp Number: 404595  
 Number: 9  
 Board Of Equalization: Not reported  
 Referral Date: 09-30-92  
 Action Date: 09-08-92  
 Created Date: 02-29-88  
 Owner Tank Id: Not reported  
 SWRCB Tank Id: 43-060-404595-000004  
 Tank Status: A  
 Capacity: 500  
 Active Date: Not reported  
 Tank Use: OIL  
 STG: W  
 Content: Not reported  
 Number Of Tanks: Not reported

CERS TANKS:

Name: CITY OF SAN JOSE - MABURY SERVICE YARD  
 Address: 1404 MABURY RD #A  
 City,State,Zip: SAN JOSE, CA 95112  
 Site ID: 106377  
 CERS ID: 10130803  
 CERS Description: Underground Storage Tank

CUPA SANTA CLARA:

Name: CITY OF SAN JOSE - MABURY SERVICE YARD  
 Address: 1404 MABURY RD  
 City,State,Zip: SAN JOSE, CA 95133  
 Region: SANTA CLARA  
 PE#: 2205  
 Program Description: GENERATES 100 KG YR TO <5 TONS/YR  
 Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM  
 Latitude: 37.363506  
 Longitude: -121.874113  
 Record ID: PR0314855  
 Facility ID: FA0206135

Name: CITY OF SAN JOSE - MABURY SERVICE YARD  
 Address: 1404 MABURY RD  
 City,State,Zip: SAN JOSE, CA 95133  
 Region: SANTA CLARA  
 PE#: 2399  
 Program Description: UNDERGROUND STORAGE TANK PROGRAM RECORD  
 Program Identifier: Not reported  
 Latitude: 37.363506  
 Longitude: -121.874113  
 Record ID: PR0395948  
 Facility ID: FA0206135

Name: CITY OF SAN JOSE - MABURY SERVICE YARD  
 Address: 1404 MABURY RD  
 City,State,Zip: SAN JOSE, CA 95133  
 Region: SANTA CLARA  
 PE#: Not reported  
 Program Description: HMBP FACILITY, 7-9 CHEMICALS

MABURY YARD CITY OF SAN JOSE (Continued) 1000595791

Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM  
 Latitude: 37.363506  
 Longitude: -121.874113  
 Record ID: PR0395949  
 Facility ID: FA0206135

HAZNET:

Name: CITY OF SAN JOSE MABURY CORPORATION YARD DOT INFRASTRUCTURE MAINT YAF  
 Address: 1404 MABURY RD  
 Address 2: Not reported  
 City,State,Zip: SAN JOSE, CA 951330000  
 Contact: FRANK PENNINGER  
 Telephone: 4087941978  
 Mailing Name: Not reported  
 Mailing Address: 1404 MABURY RD

Year: 2019  
 Gepaid: CAD983597469  
 TSD EPA ID: CAD982444481  
 CA Waste Code: 352 - Other organic solids  
 Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect  
 Tons: 0.02000

Year: 2019  
 Gepaid: CAD983597469  
 TSD EPA ID: CAD982444481  
 CA Waste Code: 352 - Other organic solids  
 Disposal Method: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect  
 Tons: 0.01000

Year: 2019  
 Gepaid: CAD983597469  
 TSD EPA ID: NV1330010000  
 CA Waste Code: 181 - Other inorganic solid waste  
 Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)  
 Tons: 0.10000

Year: 2019  
 Gepaid: CAD983597469  
 TSD EPA ID: CAD982444481  
 CA Waste Code: 352 - Other organic solids  
 Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
 Tons: 0.55500

Year: 2019  
 Gepaid: CAD983597469  
 TSD EPA ID: CAD982444481  
 CA Waste Code: 223 - Unspecified oil-containing waste  
 Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
 Tons: 0.41700

Year: 2019  
 Gepaid: CAD983597469



MAP FINDINGS

**MABURY YARD CITY OF SAN JOSE (Continued) 1000595791**

TSDF EPA ID: CAD982444481  
 CA Waste Code: 221 - Waste oil and mixed oil  
 Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
 Tons: 0.11500

Year: 2019  
 Gepaid: CAD983597469  
 TSDF EPA ID: CAD982444481  
 CA Waste Code: 291 - Latex waste  
 Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
 Tons: 0.86319

Year: 2019  
 Gepaid: CAD983597469  
 TSDF 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/Recovery (H010-H129) Or (H131-H135)  
 Tons: 2.82670

Year: 2019  
 Gepaid: CAD983597469  
 TSDF EPA ID: NED981723513  
 CA Waste Code: 352 - Other organic solids  
 Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
 Tons: 0.35000

Year: 2019  
 Gepaid: CAD983597469  
 TSDF EPA ID: CAD982444481  
 CA Waste Code: 352 - Other organic solids  
 Disposal Method: -  
 Tons: 0.27500

Click this hyperlink while viewing on your computer to access 236 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:  
 Year: 2004  
 Gen EPA ID: CAD983597469

Shipment Date: 20041227  
 Creation Date: 4/2/2005 18:30:21  
 Receipt Date: 20050105  
 Manifest ID: 23608686  
 Trans EPA ID: NJD080631369  
 Trans Name: ONYX ENVIRONMENTAL SVCS LLC  
 Trans 2 EPA ID: CAD004778742  
 Trans 2 Name: STURGEON AND SON INC  
 TSDF EPA ID: CAT080014079  
 Trans Name: ONYX ENVIRONMENTAL SVCS LLC  
 TSDF Alt EPA ID: CAT080014079  
 TSDF Alt Name: Not reported  
 Waste Code Description: 221 - Waste oil and mixed oil

MAP FINDINGS

**MABURY YARD CITY OF SAN JOSE (Continued) 1000595791**

RCRA Code: NONE  
 Meth Code: H01 - Transfer Station  
 Quantity Tons: 0.09  
 Waste Quantity: 190  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20041227  
 Creation Date: 4/2/2005 18:30:21  
 Receipt Date: 20050105  
 Manifest ID: 23608686  
 Trans EPA ID: NJD080631369  
 Trans Name: ONYX ENVIRONMENTAL SVCS LLC  
 Trans 2 EPA ID: CAD004778742  
 Trans 2 Name: STURGEON AND SON INC  
 TSDF EPA ID: CAT080014079  
 Trans Name: ONYX ENVIRONMENTAL SVCS LLC  
 TSDF Alt EPA ID: CAT080014079  
 TSDF Alt Name: Not reported  
 Waste Code Description: 331 - Off-specification, aged, or surplus organics  
 RCRA Code: D001  
 Meth Code: H01 - Transfer Station  
 Quantity Tons: 0.04  
 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: 20041227  
 Creation Date: 4/2/2005 18:30:21  
 Receipt Date: 20050105  
 Manifest ID: 23608686  
 Trans EPA ID: NJD080631369  
 Trans Name: ONYX ENVIRONMENTAL SVCS LLC  
 Trans 2 EPA ID: CAD004778742  
 Trans 2 Name: STURGEON AND SON INC  
 TSDF EPA ID: CAT080014079  
 Trans Name: ONYX ENVIRONMENTAL SVCS LLC  
 TSDF Alt EPA ID: CAT080014079  
 TSDF Alt Name: Not reported  
 Waste Code Description: 331 - Off-specification, aged, or surplus organics  
 RCRA Code: D001  
 Meth Code: H01 - Transfer Station  
 Quantity Tons: 0.0425  
 Waste Quantity: 85  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported

MAP FINDINGS

**MABURY YARD CITY OF SAN JOSE (Continued) 1000595791**

Additional Code 5: Not reported

Shipment Date: 20041227  
 Creation Date: 4/2/2005 18:30:21  
 Receipt Date: 20050105  
 Manifest ID: 23608686  
 Trans EPA ID: NJD080631369  
 Trans Name: ONYX ENVIRONMENTAL SVCS LLC  
 Trans 2 EPA ID: CAD004778742  
 Trans 2 Name: STURGEON AND SON INC  
 TSDF EPA ID: CAT080014079  
 Trans Name: ONYX ENVIRONMENTAL SVCS LLC  
 TSDF Alt EPA ID: CAT080014079  
 TSDF Alt Name: Not reported  
 Waste Code Description: 141 - Off-specification, aged, or surplus inorganics  
 RCRA Code: D001  
 Meth Code: H01 - Transfer Station  
 Quantity Tons: 0.001  
 Waste Quantity: 2  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20041025  
 Creation Date: 1/11/2005 18:30:51  
 Receipt Date: 20041103  
 Manifest ID: 23608530  
 Trans EPA ID: NJD080631369  
 Trans Name: ONYX ENVIRONMENTAL SVCS LLC  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAT080014079  
 Trans Name: ONYX ENVIRONMENTAL SERVICES LLC  
 TSDF Alt EPA ID: CAT080014079  
 TSDF Alt Name: Not reported  
 Waste Code Description: 612 - Household waste  
 RCRA Code: NONE  
 Meth Code: H01 - Transfer Station  
 Quantity Tons: 0.2  
 Waste Quantity: 400  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20041025  
 Creation Date: 1/11/2005 18:30:51  
 Receipt Date: 20041103  
 Manifest ID: 23608530  
 Trans EPA ID: NJD080631369  
 Trans Name: ONYX ENVIRONMENTAL SVCS LLC  
 Trans 2 EPA ID: Not reported

MAP FINDINGS

**MABURY YARD CITY OF SAN JOSE (Continued) 1000595791**

Trans 2 Name: Not reported  
 TSDF EPA ID: CAT080014079  
 Trans Name: ONYX ENVIRONMENTAL SERVICES LLC  
 TSDF Alt EPA ID: CAT080014079  
 TSDF Alt Name: Not reported  
 Waste Code Description: 612 - Household waste  
 RCRA Code: NONE  
 Meth Code: H01 - Transfer Station  
 Quantity Tons: 0.015  
 Waste Quantity: 30  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20041025  
 Creation Date: 1/11/2005 18:30:51  
 Receipt Date: 20041103  
 Manifest ID: 23608530  
 Trans EPA ID: NJD080631369  
 Trans Name: ONYX ENVIRONMENTAL SVCS LLC  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAT080014079  
 Trans Name: ONYX ENVIRONMENTAL SERVICES LLC  
 TSDF Alt EPA ID: CAT080014079  
 TSDF Alt Name: Not reported  
 Waste Code Description: 612 - Household waste  
 RCRA Code: NONE  
 Meth Code: H01 - Transfer Station  
 Quantity Tons: 0.2  
 Waste Quantity: 400  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20041025  
 Creation Date: 1/11/2005 18:30:51  
 Receipt Date: 20041103  
 Manifest ID: 23608530  
 Trans EPA ID: NJD080631369  
 Trans Name: ONYX ENVIRONMENTAL SVCS LLC  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAT080014079  
 Trans Name: ONYX ENVIRONMENTAL SERVICES LLC  
 TSDF Alt EPA ID: CAT080014079  
 TSDF Alt Name: Not reported  
 Waste Code Description: 612 - Household waste  
 RCRA Code: NONE  
 Meth Code: H01 - Transfer Station  
 Quantity Tons: 0.06

**MABURY YARD CITY OF SAN JOSE (Continued)** 1000595791

Waste Quantity: 120  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20040802  
 Creation Date: 1/4/2005 18:32:14  
 Receipt Date: 20040806  
 Manifest ID: 23435588  
 Trans EPA ID: CAD009452657  
 Trans Name: ROMIC ENVIRONMENTAL TECH  
 Trans 2 EPA ID: OKD981588791  
 Trans 2 Name: TRIAD TRANSPORT INC  
 TSDf EPA ID: AZ852265 130  
 Trans Name: ROMIC ENVIRONMENTAL TECH  
 TSDf Alt EPA ID: AZ85226 5130  
 TSDf Alt Name: Not reported  
 Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
 RCRA Code: NONE  
 Meth Code: T03 - Treatment, Incineration  
 Quantity Tons: 0.01  
 Waste Quantity: 20  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20040802  
 Creation Date: 11/5/2004 18:30:59  
 Receipt Date: 20040802  
 Manifest ID: 23435473  
 Trans EPA ID: CAD009452657  
 Trans Name: ROMIC ENVIRONMENTAL TECH  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDf EPA ID: CAD009452657  
 Trans Name: ROMIC ENVIRONMENTAL TECH  
 TSDf Alt EPA ID: CAD009452657  
 TSDf Alt Name: Not reported  
 Waste Code Description: 223 - Unspecified oil-containing waste  
 RCRA Code: NONE  
 Meth Code: R01 - Recycler  
 Quantity Tons: 0.417  
 Waste Quantity: 100  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

**MABURY YARD CITY OF SAN JOSE (Continued)** 1000595791

Additional Info:  
 Year: 2017  
 Gen EPA ID: CAD983597469

Shipment Date: 20171219  
 Creation Date: 10/16/2018 18:31:51  
 Receipt Date: 20180111  
 Manifest ID: 017179884JK  
 Trans EPA ID: CAR000217513  
 Trans Name: ENVIRONMENTAL LOGISTICS INC  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDf EPA ID: MOD981123391  
 Trans Name: HAZMAT INC  
 TSDf Alt EPA ID: Not reported  
 TSDf Alt Name: Not reported  
 Waste Code Description: 331 - Off-specification, aged, or surplus organics  
 RCRA Code: D001  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 0.0594  
 Waste Quantity: 18  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20171219  
 Creation Date: 8/10/2018 18:30:24  
 Receipt Date: 20180102  
 Manifest ID: 017179883JK  
 Trans EPA ID: CAR000217513  
 Trans Name: ENVIRONMENTAL LOGISTICS INC  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDf EPA ID: CAD98244481  
 Trans Name: FILTER RECYCLING SERVICES INC  
 TSDf Alt EPA ID: Not reported  
 TSDf Alt Name: Not reported  
 Waste Code Description: 331 - Off-specification, aged, or surplus organics  
 RCRA Code: Not reported  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 0.3135  
 Waste Quantity: 95  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20171212  
 Creation Date: 8/21/2018 18:30:09  
 Receipt Date: 20171220

**MABURY YARD CITY OF SAN JOSE (Continued)** 1000595791

Manifest ID: 006320929SKS  
 Trans EPA ID: TXR00081205  
 Trans Name: SAFETY-KLEEN SYSTEMS INC  
 Trans 2 EPA ID: MAD039322250  
 Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SVC INC  
 TSDf EPA ID: CAD980675276  
 Trans Name: CLEAN HARBORS OF BUTTONWILLOW  
 TSDf Alt EPA ID: Not reported  
 TSDf Alt Name: Not reported  
 Waste Code Description: 352 - Other organic solids  
 RCRA Code: Not reported  
 Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill (To Include On-Site Treatment And/Or Stabilization)  
 Quantity Tons: 0.1  
 Waste Quantity: 200  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20171023  
 Creation Date: 8/2/2018 18:30:23  
 Receipt Date: 20171106  
 Manifest ID: 017179504JK  
 Trans EPA ID: CAR000217513  
 Trans Name: ENVIRONMENTAL LOGISTICS INC  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDf EPA ID: MOD981123391  
 Trans Name: HAZMAT INC  
 TSDf Alt EPA ID: Not reported  
 TSDf Alt Name: Not reported  
 Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
 RCRA Code: D002  
 Meth Code: - Not reported  
 Quantity Tons: 0.00417  
 Waste Quantity: 1  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20171023  
 Creation Date: 8/2/2018 18:30:23  
 Receipt Date: 20171106  
 Manifest ID: 017179504JK  
 Trans EPA ID: CAR000217513  
 Trans Name: ENVIRONMENTAL LOGISTICS INC  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDf EPA ID: MOD981123391  
 Trans Name: HAZMAT INC  
 TSDf Alt EPA ID: Not reported  
 TSDf Alt Name: Not reported  
 Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
 RCRA Code: D002  
 Meth Code: - Not reported  
 Quantity Tons: 0.00834  
 Waste Quantity: 2  
 Quantity Unit: G  
 Additional Code 1: Not reported

**MABURY YARD CITY OF SAN JOSE (Continued)** 1000595791

TSDf Alt Name: Not reported  
 Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
 RCRA Code: D002  
 Meth Code: - Not reported  
 Quantity Tons: 0.00417  
 Waste Quantity: 1  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20171023  
 Creation Date: 8/2/2018 18:30:23  
 Receipt Date: 20171106  
 Manifest ID: 017179504JK  
 Trans EPA ID: CAR000217513  
 Trans Name: ENVIRONMENTAL LOGISTICS INC  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDf EPA ID: MOD981123391  
 Trans Name: HAZMAT INC  
 TSDf Alt EPA ID: Not reported  
 TSDf Alt Name: Not reported  
 Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
 RCRA Code: D001  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 0.05421  
 Waste Quantity: 13  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20171023  
 Creation Date: 8/2/2018 18:30:23  
 Receipt Date: 20171106  
 Manifest ID: 017179504JK  
 Trans EPA ID: CAR000217513  
 Trans Name: ENVIRONMENTAL LOGISTICS INC  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDf EPA ID: MOD981123391  
 Trans Name: HAZMAT INC  
 TSDf Alt EPA ID: Not reported  
 TSDf Alt Name: Not reported  
 Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
 RCRA Code: D002  
 Meth Code: - Not reported  
 Quantity Tons: 0.00834  
 Waste Quantity: 2  
 Quantity Unit: G  
 Additional Code 1: Not reported

MABURY YARD CITY OF SAN JOSE (Continued) 1000595791

Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 20171018  
 Creation Date: 10/11/2018 18:31:58  
 Receipt Date: 20171109  
 Manifest ID: 006277456SKS  
 Trans EPA ID: TXR000081205  
 Trans Name: SAFETY-KLEEN SYSTEMS INC  
 Trans 2 EPA ID: MAD0932250  
 Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SVC INC  
 TSDF EPA ID: UTD991301748  
 Trans Name: CLEAN HARBORS GRASSY MOUNTAIN  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 352 - Other organic solids  
 RCRA Code: Not reported  
 Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill (To Include On-Site Treatment And/Or Stabilization)  
 Quantity Tons: 0.1  
 Waste Quantity: 200  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 20170831  
 Creation Date: 10/11/2018 18:31:58  
 Receipt Date: 20170919  
 Manifest ID: 006161202SKS  
 Trans EPA ID: TXR000081205  
 Trans Name: SAFETY-KLEEN SYSTEMS INC  
 Trans 2 EPA ID: MDD095038998  
 Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SVC INC  
 TSDF EPA ID: UTD991301748  
 Trans Name: CLEAN HARBORS GRASSY MOUNTAIN  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 352 - Other organic solids  
 RCRA Code: Not reported  
 Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill (To Include On-Site Treatment And/Or Stabilization)  
 Quantity Tons: 0.1  
 Waste Quantity: 200  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 20170818  
 Creation Date: 6/27/2018 18:30:40

MABURY YARD CITY OF SAN JOSE (Continued) 1000595791

Receipt Date: 20170901  
 Manifest ID: 016467092JJK  
 Trans EPA ID: CAR000217513  
 Trans Name: ENVIRONMENTAL LOGISTICS INC  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD982444481  
 Trans Name: FILTER RECYCLING SERVICES INC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 352 - Other organic solids  
 RCRA Code: Not reported  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site-Non Treatment/Recovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 0.125  
 Waste Quantity: 250  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Additional Info:  
 Year: 2005  
 Gen EPA ID: CAD983597469  
 Shipment Date: 20050902  
 Creation Date: 12/16/2005 18:31:03  
 Receipt Date: 20050912  
 Manifest ID: 23778421  
 Trans EPA ID: NJD080631369  
 Trans Name: ONYX ENVIRONMENTAL SVCS LLC  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD008302903  
 Trans Name: ONYX ENVIRONMENTAL SERVICES  
 TSDF Alt EPA ID: CAD008302903  
 TSDF Alt Name: Not reported  
 Waste Code Description: 221 - Waste oil and mixed oil  
 RCRA Code: Not reported  
 Meth Code: RD1 - Recycler  
 Quantity Tons: 0.3  
 Waste Quantity: 600  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 20050902  
 Creation Date: 12/16/2005 18:31:03  
 Receipt Date: 20050912  
 Manifest ID: 23778421  
 Trans EPA ID: NJD080631369  
 Trans Name: ONYX ENVIRONMENTAL SVCS LLC

MABURY YARD CITY OF SAN JOSE (Continued) 1000595791

Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD008302903  
 Trans Name: ONYX ENVIRONMENTAL SERVICES  
 TSDF Alt EPA ID: CAD008302903  
 TSDF Alt Name: Not reported  
 Waste Code Description: 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals  
 RCRA Code: D002  
 Meth Code: H01 - Transfer Station  
 Quantity Tons: 0.005  
 Waste Quantity: 10  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 20050523  
 Creation Date: 8/17/2005 18:32:04  
 Receipt Date: 20050524  
 Manifest ID: 23609098  
 Trans EPA ID: NJD080631369  
 Trans Name: ONYX ENVIRONMENTAL SERVICES LLC  
 Trans 2 EPA ID: CAD004778742  
 Trans 2 Name: SURGEON AND SON INC  
 TSDF EPA ID: CAT080014079  
 Trans Name: ONYX ENVIRONMENTAL SVCS LLC  
 TSDF Alt EPA ID: CAT080014079  
 TSDF Alt Name: Not reported  
 Waste Code Description: 331 - Off-specification, aged, or surplus organics  
 RCRA Code: NONE  
 Meth Code: H01 - Transfer Station  
 Quantity Tons: Not reported  
 Waste Quantity: 20  
 Quantity Unit: Not reported  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 20050523  
 Creation Date: 8/17/2005 18:32:04  
 Receipt Date: 20050524  
 Manifest ID: 23609098  
 Trans EPA ID: NJD080631369  
 Trans Name: ONYX ENVIRONMENTAL SERVICES LLC  
 Trans 2 EPA ID: CAD004778742  
 Trans 2 Name: SURGEON AND SON INC  
 TSDF EPA ID: CAT080014079  
 Trans Name: ONYX ENVIRONMENTAL SVCS LLC  
 TSDF Alt EPA ID: CAT080014079  
 TSDF Alt Name: Not reported  
 Waste Code Description: 223 - Unspecified oil-containing waste  
 RCRA Code: NONE  
 Meth Code: H01 - Transfer Station

MABURY YARD CITY OF SAN JOSE (Continued) 1000595791

Quantity Tons: Not reported  
 Waste Quantity: 100  
 Quantity Unit: Not reported  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 20050523  
 Creation Date: 8/17/2005 18:32:04  
 Receipt Date: 20050524  
 Manifest ID: 23609098  
 Trans EPA ID: NJD080631369  
 Trans Name: ONYX ENVIRONMENTAL SERVICES LLC  
 Trans 2 EPA ID: CAD004778742  
 Trans 2 Name: SURGEON AND SON INC  
 TSDF EPA ID: CAT080014079  
 Trans Name: ONYX ENVIRONMENTAL SVCS LLC  
 TSDF Alt EPA ID: CAT080014079  
 TSDF Alt Name: Not reported  
 Waste Code Description: 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals  
 RCRA Code: D002  
 Meth Code: H01 - Transfer Station  
 Quantity Tons: Not reported  
 Waste Quantity: 55  
 Quantity Unit: Not reported  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Additional Info:  
 Year: 2009  
 Gen EPA ID: CAD983597469  
 Shipment Date: 20091118  
 Creation Date: 5/20/2010 18:30:47  
 Receipt Date: 20091130  
 Manifest ID: 002172285SKS  
 Trans EPA ID: TXR000050500  
 Trans Name: SAFETY-KLEEN SYSTEMS INC  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: NV1330010000  
 Trans Name: US ECOLOGY NEVADA  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 352 - Other organic solids  
 RCRA Code: Not reported  
 Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill (To Include On-Site Treatment And/Or Stabilization)  
 Quantity Tons: 0.2  
 Waste Quantity: 400  
 Quantity Unit: P  
 Additional Code 1: Not reported



MABURY YARD CITY OF SAN JOSE (Continued)

1000595791

Additional Info:  
 Year: 1997  
 Gen EPA ID: CAD983597469  
 Shipment Date: 19971119  
 Creation Date: 7/23/1998 0:00:00  
 Receipt Date: 19971201  
 Manifest ID: 96740258  
 Trans EPA ID: NV982358483  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAT080012602  
 Trans Name: Not reported  
 TSDF Alt EPA ID: CAT080012602  
 TSDF Alt Name: Not reported  
 Waste Code Description: 134 - Aqueous solution with <10% total organic residues  
 RCRA Code: Not reported  
 Meth Code: R01 - Recycler  
 Quantity Tons: 0.168  
 Waste Quantity: 40  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 19970926  
 Creation Date: 7/23/1998 0:00:00  
 Receipt Date: 19970926  
 Manifest ID: 96744394  
 Trans EPA ID: CAD981694664  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD009452657  
 Trans Name: Not reported  
 TSDF Alt EPA ID: CAD009452657  
 TSDF Alt Name: Not reported  
 Waste Code Description: 352 - Other organic solids  
 RCRA Code: Not reported  
 Meth Code: R01 - Recycler  
 Quantity Tons: 0.05  
 Waste Quantity: 100  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 19970820  
 Creation Date: 7/23/1998 0:00:00  
 Receipt Date: 19970820  
 Manifest ID: 96271705  
 Trans EPA ID: CAD981694664

MABURY YARD CITY OF SAN JOSE (Continued)

1000595791

Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD009452657  
 Trans Name: Not reported  
 TSDF Alt EPA ID: CAD009452657  
 TSDF Alt Name: Not reported  
 Waste Code Description: 343 - Unspecified organic liquid mixture  
 RCRA Code: Not reported  
 Meth Code: R01 - Recycler  
 Quantity Tons: 0.408  
 Waste Quantity: 120  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 19970116  
 Creation Date: 6/26/1997 0:00:00  
 Receipt Date: 19970117  
 Manifest ID: 96273259  
 Trans EPA ID: CAD981694664  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD009452657  
 Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 343 - Unspecified organic liquid mixture  
 RCRA Code: Not reported  
 Meth Code: R01 - Recycler  
 Quantity Tons: 0.238  
 Waste Quantity: 70  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Additional Info:  
 Year: 2013  
 Gen EPA ID: CAD983597469  
 Shipment Date: 20131216  
 Creation Date: 3/21/2014 22:15:11  
 Receipt Date: 20140115  
 Manifest ID: 00398188SKS  
 Trans EPA ID: TXR000081205  
 Trans Name: SAFETY-KLEEN SYSTEMS INC  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD980675276  
 Trans Name: CLEAN HARBORS BUTTOWNWILLOW LLC

MABURY YARD CITY OF SAN JOSE (Continued)

1000595791

TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 352 - Other organic solids  
 RCRA Code: Not reported  
 Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)  
 Quantity Tons: 0.0625  
 Waste Quantity: 125  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 20131025  
 Creation Date: 12/23/2013 22:15:27  
 Receipt Date: 20131106  
 Manifest ID: 011134833JK  
 Trans EPA ID: CAR000217513  
 Trans Name: ENVIRONMENTAL LOGISTICS INC  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD028409019  
 Trans Name: CROSBY & OVERTON  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
 RCRA Code: D001  
 Meth Code: H081 - Fuel Blending Prior To Energy Recovery At Another Site  
 Quantity Tons: 0.09174  
 Waste Quantity: 22  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 20131025  
 Creation Date: 12/23/2013 22:15:27  
 Receipt Date: 20131106  
 Manifest ID: 011134833JK  
 Trans EPA ID: CAR000217513  
 Trans Name: ENVIRONMENTAL LOGISTICS INC  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD028409019  
 Trans Name: CROSBY & OVERTON  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
 RCRA Code: D001  
 Meth Code: H081 - Fuel Blending Prior To Energy Recovery At Another Site  
 Quantity Tons: 0.005  
 Waste Quantity: 10  
 Quantity Unit: P

MABURY YARD CITY OF SAN JOSE (Continued)

1000595791

Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 20131025  
 Creation Date: 12/17/2013 22:15:06  
 Receipt Date: 20131104  
 Manifest ID: 011134833JK  
 Trans EPA ID: CAR000217513  
 Trans Name: ENVIRONMENTAL LOGISTICS INC  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD98244481  
 Trans Name: FILTER RECYCLING SERVICES INC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 331 - Off-specification, aged, or surplus organics  
 RCRA Code: Not reported  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 0.03  
 Waste Quantity: 60  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 20131025  
 Creation Date: 12/17/2013 22:15:06  
 Receipt Date: 20131104  
 Manifest ID: 011134833JK  
 Trans EPA ID: CAR000217513  
 Trans Name: ENVIRONMENTAL LOGISTICS INC  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD98244481  
 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/Recovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 0.15  
 Waste Quantity: 300  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 20131025



**MABURY YARD CITY OF SAN JOSE (Continued)** **1000595791**

Creation Date: 12/23/2013 22:15:27  
 Receipt Date: 20131106  
 Manifest ID: 011134833JK  
 Trans EPA ID: CAR000217513  
 Trans Name: ENVIRONMENTAL LOGISTICS INC  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD028409919  
 Trans Name: CROSBY & OVERTON  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
 RCRA Code: Not reported  
 Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
 Quantity Tons: 0.01668  
 Waste Quantity: 4  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20131025  
 Creation Date: 12/17/2013 22:15:06  
 Receipt Date: 20131104  
 Manifest ID: 011134833JK  
 Trans EPA ID: CAR000217513  
 Trans Name: ENVIRONMENTAL LOGISTICS INC  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD982444481  
 Trans Name: FILTER RECYCLING SERVICES INC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 331 - Off-specification, aged, or surplus organics  
 RCRA Code: Not reported  
 Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect  
 Quantity Tons: 0.396  
 Waste Quantity: 120  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20131025  
 Creation Date: 12/17/2013 22:15:06  
 Receipt Date: 20131104  
 Manifest ID: 011134833JK  
 Trans EPA ID: CAR000217513  
 Trans Name: ENVIRONMENTAL LOGISTICS INC  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD982444481

**MABURY YARD CITY OF SAN JOSE (Continued)** **1000595791**

Trans Name: FILTER RECYCLING SERVICES INC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 221 - Waste oil and mixed oil  
 RCRA Code: Not reported  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 0.418  
 Waste Quantity: 110  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20131023  
 Creation Date: 3/31/2014 22:15:09  
 Receipt Date: 20131113  
 Manifest ID: 003946121SKS  
 Trans EPA ID: TXR00081205  
 Trans Name: SAFETY-KLEEN SYSTEMS INC  
 Trans 2 EPA ID: AZR000508515  
 Trans 2 Name: SLT  
 TSDF EPA ID: UTD991301748  
 Trans Name: CLEAN HARBORS GRASSY MOUNTAIN LLC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 352 - Other organic solids  
 RCRA Code: Not reported  
 Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill (To Include On-Site Treatment And/Or Stabilization)  
 Quantity Tons: 0.1  
 Waste Quantity: 200  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20130819  
 Creation Date: 10/17/2013 22:15:26  
 Receipt Date: 20130821  
 Manifest ID: 01019389JK  
 Trans EPA ID: CAR00037283  
 Trans Name: WORLD ENVIRONMENTAL & ENERGY INC  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD860675276  
 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)

**MABURY YARD CITY OF SAN JOSE (Continued)** **1000595791**

Quantity Tons: 23.6  
 Waste Quantity: 20  
 Quantity Unit: Y  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Additional Info:  
 Year: 2000  
 Gen EPA ID: CAD983597469

Shipment Date: 20000918  
 Creation Date: 12/13/2000 0:00:00  
 Receipt Date: 20010113  
 Manifest ID: 99833043  
 Trans EPA ID: CAD009452657  
 Trans Name: Not reported  
 Trans 2 EPA ID: CAD063547996  
 Trans 2 Name: Not reported  
 TSDF EPA ID: AZD983473539  
 Trans Name: Not reported  
 TSDF Alt EPA ID: AZD983473539  
 TSDF Alt Name: Not reported  
 Waste Code Description: \*\*\* - Not reported  
 RCRA Code: Not reported  
 Meth Code: T03 - Treatment, Incineration  
 Quantity Tons: 0.011  
 Waste Quantity: 10  
 Quantity Unit: K  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20000831  
 Creation Date: 10/23/2000 0:00:00  
 Receipt Date: 20000831  
 Manifest ID: 20308177  
 Trans EPA ID: CAD009452657  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD009452657  
 Trans Name: Not reported  
 TSDF Alt EPA ID: CAD009452657  
 TSDF Alt Name: Not reported  
 Waste Code Description: 343 - Unspecified organic liquid mixture  
 RCRA Code: Not reported  
 Meth Code: R01 - Recycler  
 Quantity Tons: 0.272  
 Waste Quantity: 80  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported

**MABURY YARD CITY OF SAN JOSE (Continued)** **1000595791**

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

Shipment Date: 20000330  
 Creation Date: 7/12/2000 0:00:00  
 Receipt Date: 20000403  
 Manifest ID: 99778477  
 Trans EPA ID: CAD009452657  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD009452657  
 Trans Name: Not reported  
 TSDF Alt EPA ID: CAD009452657  
 TSDF Alt Name: Not reported  
 Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
 RCRA Code: D002  
 Meth Code: T03 - Treatment, Incineration  
 Quantity Tons: 0.005  
 Waste Quantity: 10  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20000330  
 Creation Date: 7/12/2000 0:00:00  
 Receipt Date: 20000403  
 Manifest ID: 99778477  
 Trans EPA ID: CAD009452657  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD009452657  
 Trans Name: Not reported  
 TSDF Alt EPA ID: CAD009452657  
 TSDF Alt Name: Not reported  
 Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
 RCRA Code: D002  
 Meth Code: T03 - Treatment, Incineration  
 Quantity Tons: 0.005  
 Waste Quantity: 10  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20000330  
 Creation Date: 7/12/2000 0:00:00  
 Receipt Date: 20000403  
 Manifest ID: 99778477  
 Trans EPA ID: CAD009452657

**MABURY YARD CITY OF SAN JOSE (Continued)** 1000595791

Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD009452657  
 Trans Name: Not reported  
 TSDF Alt EPA ID: CAD009452657  
 TSDF Alt Name: Not reported  
 Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
 RCRA Code: D001  
 Meth Code: T03 - Treatment, Incineration  
 Quantity Tons: 0.025  
 Waste Quantity: 50  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20000330  
 Creation Date: 7/12/2000 0:00:00  
 Receipt Date: 20000403  
 Manifest ID: 99778477  
 Trans EPA ID: CAD009452657  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD009452657  
 Trans Name: Not reported  
 TSDF Alt EPA ID: CAD009452657  
 TSDF Alt Name: Not reported  
 Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
 RCRA Code: Not reported  
 Meth Code: T03 - Treatment, Incineration  
 Quantity Tons: 0.005  
 Waste Quantity: 10  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20000330  
 Creation Date: Not reported  
 Receipt Date: Not reported  
 Manifest ID: 99778477  
 Trans EPA ID: CAD009452657  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD009452657  
 Trans Name: Not reported  
 TSDF Alt EPA ID: CAD009452657  
 TSDF Alt Name: Not reported  
 Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
 RCRA Code: Not reported

**MABURY YARD CITY OF SAN JOSE (Continued)** 1000595791

Meth Code: T03 - Treatment, Incineration  
 Quantity Tons: 0.05  
 Waste Quantity: 100  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20000330  
 Creation Date: 5/30/2000 0:00:00  
 Receipt Date: 20000412  
 Manifest ID: 99322403  
 Trans EPA ID: CAD009452657  
 Trans Name: Not reported  
 Trans 2 EPA ID: CAD009452657  
 Trans 2 Name: Not reported  
 TSDF EPA ID: AZD009015389  
 Trans Name: Not reported  
 TSDF Alt EPA ID: AZD009015389  
 TSDF Alt Name: Not reported  
 Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
 RCRA Code: D017  
 Meth Code: T03 - Treatment, Incineration  
 Quantity Tons: 0.05  
 Waste Quantity: 100  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20000103  
 Creation Date: Not reported  
 Receipt Date: Not reported  
 Manifest ID: 99330497  
 Trans EPA ID: CAD009452657  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD009452657  
 Trans Name: Not reported  
 TSDF Alt EPA ID: CAD009452657  
 TSDF Alt Name: Not reported  
 Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
 RCRA Code: D001  
 Meth Code: T03 - Treatment, Incineration  
 Quantity Tons: 0.0083  
 Waste Quantity: 2  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

**MABURY YARD CITY OF SAN JOSE (Continued)** 1000595791

Shipment Date: 20000103  
 Creation Date: Not reported  
 Receipt Date: Not reported  
 Manifest ID: 99330497  
 Trans EPA ID: CAD009452657  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD009452657  
 Trans Name: Not reported  
 TSDF Alt EPA ID: CAD009452657  
 TSDF Alt Name: Not reported  
 Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
 RCRA Code: D001  
 Meth Code: R01 - Recycler  
 Quantity Tons: 0.0125  
 Waste Quantity: 3  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Additional Info:  
 Year: 2014  
 Gen EPA ID: CAD983597469

Shipment Date: 20141118  
 Creation Date: 3/9/2015 22:15:06  
 Receipt Date: 20141203  
 Manifest ID: 004055828KS  
 Trans EPA ID: TXR00081205  
 Trans Name: SAFETY-KLEEN SYSTEMS INC  
 Trans 2 EPA ID: MAD039322250  
 Trans 2 Name: CLEAN HARBORS  
 TSDF EPA ID: CAD980675276  
 Trans Name: CLEAN HARBORS BUTTONWILLOW LLC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 352 - Other organic solids  
 RCRA Code: Not reported  
 Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)  
 Quantity Tons: 0.05  
 Waste Quantity: 100  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20141031  
 Creation Date: 1/2/2015 22:15:10  
 Receipt Date: 20141104  
 Manifest ID: 004269228KS

**MABURY YARD CITY OF SAN JOSE (Continued)** 1000595791

Trans EPA ID: TXR00081205  
 Trans Name: SAFETY-KLEEN SYSTEMS INC  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD980887418  
 Trans Name: SAFETY-KLEEN OF CALIFORNIA INC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues  
 RCRA Code: Not reported  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 0.3336  
 Waste Quantity: 80  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20140923  
 Creation Date: 12/31/2014 22:14:46  
 Receipt Date: 20141010  
 Manifest ID: 004395987SKS  
 Trans EPA ID: TXR00081205  
 Trans Name: SAFETY-KLEEN SYSTEMS INC  
 Trans 2 EPA ID: MAD039322250  
 Trans 2 Name: CLEAN HARBORS ENV SVC  
 TSDF EPA ID: CAD980675276  
 Trans Name: CLEAN HARBORS BUTTONWILLOW LLC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 352 - Other organic solids  
 RCRA Code: Not reported  
 Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)  
 Quantity Tons: 0.02  
 Waste Quantity: 40  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20140908  
 Creation Date: 3/5/2015 22:15:08  
 Receipt Date: 20141010  
 Manifest ID: 013126904JK  
 Trans EPA ID: CAR00217513  
 Trans Name: ENVIRONMENTAL LOGISTICS INC  
 Trans 2 EPA ID: NJD980670380  
 Trans 2 Name: MAJUMEE EXPRESS INC  
 TSDF EPA ID: MOD981123391  
 Trans Name: HAZMAT INC  
 TSDF Alt EPA ID: Not reported

MAP FINDINGS

**MABURY YARD CITY OF SAN JOSE (Continued)** 1000595791

TSDF Alt Name: Not reported  
 Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
 RCRA Code: D001  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 0.0075  
 Waste Quantity: 15  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20140908  
 Creation Date: 11/25/2014 22:15:05  
 Receipt Date: 20140922  
 Manifest ID: 013126093JK  
 Trans EPA ID: CAR000217513  
 Trans Name: ENVIRONMENTAL LOGISTICS INC  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD982444481  
 Trans Name: FILTER RECYCLING SERVICES INC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 352 - Other organic solids  
 RCRA Code: Not reported  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 0.05  
 Waste Quantity: 100  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20140908  
 Creation Date: 11/25/2014 22:15:05  
 Receipt Date: 20140922  
 Manifest ID: 013126093JK  
 Trans EPA ID: CAR000217513  
 Trans Name: ENVIRONMENTAL LOGISTICS INC  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD982444481  
 Trans Name: FILTER RECYCLING SERVICES INC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
 RCRA Code: Not reported  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 0.57546  
 Waste Quantity: 138

MAP FINDINGS

**MABURY YARD CITY OF SAN JOSE (Continued)** 1000595791

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

Shipment Date: 20140908  
 Creation Date: 11/25/2014 22:15:05  
 Receipt Date: 20140922  
 Manifest ID: 013126093JK  
 Trans EPA ID: CAR000217513  
 Trans Name: ENVIRONMENTAL LOGISTICS INC  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD982444481  
 Trans Name: FILTER RECYCLING SERVICES INC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 221 - Waste oil and mixed oil  
 RCRA Code: Not reported  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 0.266  
 Waste Quantity: 70  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20140908  
 Creation Date: 3/5/2015 22:15:08  
 Receipt Date: 20141010  
 Manifest ID: 013126094JK  
 Trans EPA ID: CAR000217513  
 Trans Name: ENVIRONMENTAL LOGISTICS INC  
 Trans 2 EPA ID: NJD986607380  
 Trans 2 Name: MAJUMEE EXPRESS INC  
 TSDF EPA ID: MOD981123391  
 Trans Name: HAZMAT INC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
 RCRA Code: D001  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 0.1668  
 Waste Quantity: 40  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

MAP FINDINGS

**MABURY YARD CITY OF SAN JOSE (Continued)** 1000595791

Shipment Date: 20140908  
 Creation Date: 3/5/2015 22:15:08  
 Receipt Date: 20141010  
 Manifest ID: 013126094JK  
 Trans EPA ID: CAR000217513  
 Trans Name: ENVIRONMENTAL LOGISTICS INC  
 Trans 2 EPA ID: NJD986607380  
 Trans 2 Name: MAJUMEE EXPRESS INC  
 TSDF EPA ID: MOD981123391  
 Trans Name: HAZMAT INC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
 RCRA Code: D002  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 0.00417  
 Waste Quantity: 1  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20140908  
 Creation Date: 3/5/2015 22:15:08  
 Receipt Date: 20141010  
 Manifest ID: 013126094JK  
 Trans EPA ID: CAR000217513  
 Trans Name: ENVIRONMENTAL LOGISTICS INC  
 Trans 2 EPA ID: NJD986607380  
 Trans 2 Name: MAJUMEE EXPRESS INC  
 TSDF EPA ID: MOD981123391  
 Trans Name: HAZMAT INC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
 RCRA Code: D002  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 0.00417  
 Waste Quantity: 1  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Additional Info:  
 Year: 2008  
 Gen EPA ID: CAD983597469

Shipment Date: 20081223  
 Creation Date: 4/29/2009 18:30:21  
 Receipt Date: 20090107

MAP FINDINGS

**MABURY YARD CITY OF SAN JOSE (Continued)** 1000595791

Manifest ID: 001284441SKS  
 Trans EPA ID: TXR00050930  
 Trans Name: SAFETY-KLEEN SYSTEMS INC  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: NVT330010000  
 Trans Name: US ECOLOGY NEVADA  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 352 - Other organic solids  
 RCRA Code: Not reported  
 Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill (To Include On-Site Treatment And/Or Stabilization)  
 Quantity Tons: 0.1  
 Waste Quantity: 200  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20081107  
 Creation Date: 4/8/2009 18:30:08  
 Receipt Date: 20081124  
 Manifest ID: 001284441SKS  
 Trans EPA ID: TXR00050930  
 Trans Name: SAFETY-KLEEN SYSTEMS INC  
 Trans 2 EPA ID: OKD981588791  
 Trans 2 Name: TRIAD  
 TSDF EPA ID: NVT330010000  
 Trans Name: US ECOLOGY NEVADA  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 352 - Other organic solids  
 RCRA Code: Not reported  
 Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill (To Include On-Site Treatment And/Or Stabilization)  
 Quantity Tons: 0.05  
 Waste Quantity: 100  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20081007  
 Creation Date: 11/17/2008 18:30:18  
 Receipt Date: 20081008  
 Manifest ID: 000256565VES  
 Trans EPA ID: NJD080631369  
 Trans Name: VEOLIA ES TECHNICAL SOLUTIONS  
 Trans 2 EPA ID: CAD00478742  
 Trans 2 Name: STURGEON AND SON INC  
 TSDF EPA ID: CAT080014079  
 Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC

**MABURY YARD CITY OF SAN JOSE (Continued) 1000595791**

TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 291 - Latex waste  
 RCRA Code: Not reported  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (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: 20081007  
 Creation Date: 11/18/2008 18:30:24  
 Receipt Date: 20081015  
 Manifest ID: 000254751VES  
 Trans EPA ID: NJD080631369  
 Trans Name: VEOLIA ES TECHNICAL SOLUTIONS  
 Trans 2 EPA ID: CAD004778742  
 Trans 2 Name: STURGEON AND SON INC  
 TSDF EPA ID: CAD008302903  
 Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 352 - Other organic solids  
 RCRA Code: Not reported  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 0.05  
 Waste Quantity: 100  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20080922  
 Creation Date: 11/14/2008 18:30:08  
 Receipt Date: 20080926  
 Manifest ID: 000254751VES  
 Trans EPA ID: NJD080631369  
 Trans Name: VEOLIA ES TECHNICAL SOLUTIONS  
 Trans 2 EPA ID: CAD004778742  
 Trans 2 Name: STURGEON AND SON INC  
 TSDF EPA ID: CAD008302903  
 Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 612 - Household waste  
 RCRA Code: Not reported  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 0.0175

**MABURY YARD CITY OF SAN JOSE (Continued) 1000595791**

Waste Quantity: 35  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20080922  
 Creation Date: 11/14/2008 18:30:08  
 Receipt Date: 20080926  
 Manifest ID: 000254751VES  
 Trans EPA ID: NJD080631369  
 Trans Name: VEOLIA ES TECHNICAL SOLUTIONS  
 Trans 2 EPA ID: CAD004778742  
 Trans 2 Name: STURGEON AND SON INC  
 TSDF EPA ID: CAD008302903  
 Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 612 - Household waste  
 RCRA Code: Not reported  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 0.006  
 Waste Quantity: 12  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20080922  
 Creation Date: Not reported  
 Receipt Date: Not reported  
 Manifest ID: 000254751VES  
 Trans EPA ID: NJD080631369  
 Trans Name: VEOLIA ES TECHNICAL SOLUTIONS  
 Trans 2 EPA ID: CAD004778742  
 Trans 2 Name: STURGEON AND SON INC  
 TSDF EPA ID: CAD008302903  
 Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 221 - Waste oil and mixed oil  
 RCRA Code: Not reported  
 Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
 Quantity Tons: 0.2  
 Waste Quantity: 400  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

**MABURY YARD CITY OF SAN JOSE (Continued) 1000595791**

Shipment Date: 20080922  
 Creation Date: Not reported  
 Receipt Date: Not reported  
 Manifest ID: 000254751VES  
 Trans EPA ID: NJD080631369  
 Trans Name: VEOLIA ES TECHNICAL SOLUTIONS  
 Trans 2 EPA ID: CAD004778742  
 Trans 2 Name: STURGEON AND SON INC  
 TSDF EPA ID: CAD008302903  
 Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 352 - Other organic solids  
 RCRA Code: Not reported  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 0.1625  
 Waste Quantity: 325  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20080922  
 Creation Date: 11/14/2008 18:30:08  
 Receipt Date: 20080926  
 Manifest ID: 000254751VES  
 Trans EPA ID: NJD080631369  
 Trans Name: VEOLIA ES TECHNICAL SOLUTIONS  
 Trans 2 EPA ID: CAD004778742  
 Trans 2 Name: STURGEON AND SON INC  
 TSDF EPA ID: CAD008302903  
 Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 612 - Household waste  
 RCRA Code: Not reported  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 0.005  
 Waste Quantity: 10  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20080922  
 Creation Date: 11/14/2008 18:30:08  
 Receipt Date: 20080926  
 Manifest ID: 000254751VES  
 Trans EPA ID: NJD080631369  
 Trans Name: VEOLIA ES TECHNICAL SOLUTIONS  
 Trans 2 EPA ID: CAD004778742

**MABURY YARD CITY OF SAN JOSE (Continued) 1000595791**

Trans 2 Name: STURGEON AND SON INC  
 TSDF EPA ID: CAD008302903  
 Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 331 - Off-specification, aged, or surplus organics  
 RCRA Code: D018  
 Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
 Quantity Tons: 0.0175  
 Waste Quantity: 35  
 Quantity Unit: P  
 Additional Code 1: D001  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Additional Info:  
 Year: 2012  
 Gen EPA ID: CAD983597469

Shipment Date: 20121214  
 Creation Date: 5/8/2013 22:15:17  
 Receipt Date: 20121228  
 Manifest ID: 003518442SKS  
 Trans EPA ID: TXR00081205  
 Trans Name: SAFETY-KLEEN SYSTEMS INC  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: NVT30010000  
 Trans Name: US ECOLOGY NEVADA  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 352 - Other organic solids  
 RCRA Code: Not reported  
 Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill (To Include On-Site Treatment And/Or Stabilization)  
 Quantity Tons: 0.05  
 Waste Quantity: 100  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20121108  
 Creation Date: 4/17/2013 22:15:43  
 Receipt Date: 20121120  
 Manifest ID: 006136276FLC  
 Trans EPA ID: CAR00070540  
 Trans Name: ADVANCED CHEMICAL TRANSPORT INC (SV)  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: NVT30010000  
 Trans Name: US ECOLOGY NEVADA INC  
 TSDF Alt EPA ID: Not reported

MAP FINDINGS

**MABURY YARD CITY OF SAN JOSE (Continued)** 1000595791

TSDF Alt Name: Not reported  
 Waste Code Description: 291 - Latex waste  
 RCRA Code: Not reported  
 Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect  
 Quantity Tons: 0.6672  
 Waste Quantity: 160  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20121108  
 Creation Date: Not reported  
 Receipt Date: Not reported  
 Manifest ID: 006136275FLE  
 Trans EPA ID: CAR000070540  
 Trans Name: ADVANCED CHEMICAL TRANSPORT INC (SV)  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: NMD002208627  
 Trans Name: ADVANCED CHEMICAL TREATMENT  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 343 - Unspecified organic liquid mixture  
 RCRA Code: D035  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 0.145  
 Waste Quantity: 290  
 Quantity Unit: P  
 Additional Code 1: D001  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20121108  
 Creation Date: Not reported  
 Receipt Date: Not reported  
 Manifest ID: 006136275FLE  
 Trans EPA ID: CAR000070540  
 Trans Name: ADVANCED CHEMICAL TRANSPORT INC (SV)  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: NMD002208627  
 Trans Name: ADVANCED CHEMICAL TREATMENT  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
 RCRA Code: D002  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 0.006  
 Waste Quantity: 12

MAP FINDINGS

**MABURY YARD CITY OF SAN JOSE (Continued)** 1000595791

Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20121108  
 Creation Date: 4/6/2013 22:15:07  
 Receipt Date: 20121116  
 Manifest ID: 006136275FLE  
 Trans EPA ID: CAR000070540  
 Trans Name: ADVANCED CHEMICAL TRANSPORT INC (SV)  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: NMD002208627  
 Trans Name: ADVANCED CHEMICAL TREATMENT  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 331 - Off-specification, aged, or surplus organics  
 RCRA Code: D035  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 0.103  
 Waste Quantity: 206  
 Quantity Unit: P  
 Additional Code 1: D001  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20121108  
 Creation Date: 4/6/2013 22:15:07  
 Receipt Date: 20121116  
 Manifest ID: 006136275FLE  
 Trans EPA ID: CAR000070540  
 Trans Name: ADVANCED CHEMICAL TRANSPORT INC (SV)  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: NMD002208627  
 Trans Name: ADVANCED CHEMICAL TREATMENT  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 343 - Unspecified organic liquid mixture  
 RCRA Code: D035  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 0.036  
 Waste Quantity: 72  
 Quantity Unit: P  
 Additional Code 1: D001  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

MAP FINDINGS

**MABURY YARD CITY OF SAN JOSE (Continued)** 1000595791

Shipment Date: 20121108  
 Creation Date: 4/6/2013 22:15:07  
 Receipt Date: 20121116  
 Manifest ID: 006136275FLE  
 Trans EPA ID: CAR000070540  
 Trans Name: ADVANCED CHEMICAL TRANSPORT INC (SV)  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: NMD002208627  
 Trans Name: ADVANCED CHEMICAL TREATMENT  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 191 - Other inorganic solid waste Organics  
 RCRA Code: Not reported  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 0.085  
 Waste Quantity: 170  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20121108  
 Creation Date: 4/6/2013 22:15:07  
 Receipt Date: 20121116  
 Manifest ID: 006136275FLE  
 Trans EPA ID: CAR000070540  
 Trans Name: ADVANCED CHEMICAL TRANSPORT INC (SV)  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: NMD002208627  
 Trans Name: ADVANCED CHEMICAL TREATMENT  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 221 - Waste oil and mixed oil  
 RCRA Code: Not reported  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 0.209  
 Waste Quantity: 55  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20121019  
 Creation Date: 4/6/2013 22:15:15  
 Receipt Date: 20121105  
 Manifest ID: 002937121SKS  
 Trans EPA ID: TXR000081205  
 Trans Name: SAFETY-KLEEN SYSTEMS INC  
 Trans 2 EPA ID: Not reported

MAP FINDINGS

**MABURY YARD CITY OF SAN JOSE (Continued)** 1000595791

Trans 2 Name: Not reported  
 TSDF EPA ID: NVT30010000  
 Trans Name: US ECOLOGY NEVADA  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 352 - Other organic solids  
 RCRA Code: Not reported  
 Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)  
 Quantity Tons: 0.05  
 Waste Quantity: 100  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20120813  
 Creation Date: 1/9/2013 22:15:17  
 Receipt Date: 20120822  
 Manifest ID: 003316241SKS  
 Trans EPA ID: TXR000050930  
 Trans Name: SAFETY-KLEEN SYSTEMS INC  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: NVT30010000  
 Trans Name: US ECOLOGY NEVADA  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 352 - Other organic solids  
 RCRA Code: Not reported  
 Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)  
 Quantity Tons: 0.05  
 Waste Quantity: 100  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Additional Info:  
 Year: 2010  
 Gen EPA ID: CAD983597469

Shipment Date: 20101116  
 Creation Date: 5/20/2011 18:30:13  
 Receipt Date: 20101206  
 Manifest ID: 003723809FLE  
 Trans EPA ID: TXR000050930  
 Trans Name: SAFETY-KLEEN SYSTEMS INC  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: NVT30010000  
 Trans Name: US ECOLOGY NEVADA



MABURY YARD CITY OF SAN JOSE (Continued) 1000595791

TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 352 - Other organic solids  
 RCRA Code: Not reported  
 Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)  
 Quantity Tons: 0.15  
 Waste Quantity: 300  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 20101026  
 Creation Date: 1/3/2011 18:30:39  
 Receipt Date: 20101103  
 Manifest ID: 002873192FLE  
 Trans EPA ID: ORQ000024475  
 Trans Name: SPARTAN ENVIRONMENTAL  
 Trans 2 EPA ID: CAR000172478  
 Trans 2 Name: ENVIRONMENTAL LOGISTICS INC  
 TSDF EPA ID: CAD982444481  
 Trans Name: FILTER RECYCLING SERVICES INC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 512 - Other empty containers 30 gallons or more  
 RCRA Code: Not reported  
 Meth Code: H129 - Other Treatment  
 Quantity Tons: 0.02  
 Waste Quantity: 40  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 20101013  
 Creation Date: 4/22/2011 18:30:20  
 Receipt Date: 20101102  
 Manifest ID: 003962165FLE  
 Trans Name: ADVANCED CHEMICAL TRANSPORT  
 Trans 2 EPA ID: CAR000187922  
 Trans 2 Name: RUST AND SONS TRUCKING INC  
 TSDF EPA ID: ARD981057870  
 Trans Name: RINECO CHEMICAL INDUSTRIES INC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 343 - Unspecified organic liquid mixture  
 RCRA Code: Not reported  
 Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
 Quantity Tons: 0.0102  
 Waste Quantity: 3  
 Quantity Unit: G

MABURY YARD CITY OF SAN JOSE (Continued) 1000595791

Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 20101013  
 Creation Date: 3/3/2011 18:30:09  
 Receipt Date: 20101019  
 Manifest ID: 003962164FLE  
 Trans EPA ID: CAR000070540  
 Trans Name: ADVANCED CHEMICAL TRANSPORT  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: NVT330010000  
 Trans Name: US ECOLOGY NEVADA INC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 221 - Waste oil and mixed oil  
 RCRA Code: Not reported  
 Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect  
 Quantity Tons: 0.0418  
 Waste Quantity: 11  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 20101013  
 Creation Date: 3/3/2011 18:30:09  
 Receipt Date: 20101019  
 Manifest ID: 003962164FLE  
 Trans EPA ID: CAR000070540  
 Trans Name: ADVANCED CHEMICAL TRANSPORT  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: NVT330010000  
 Trans Name: US ECOLOGY NEVADA INC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 181 - Other inorganic solid waste Organics  
 RCRA Code: Not reported  
 Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)  
 Quantity Tons: 0.11  
 Waste Quantity: 220  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 20101005

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Creation Date: 3/30/2011 18:30:46  
 Receipt Date: 20101108  
 Manifest ID: 003962033FLE  
 Trans EPA ID: CAR000070540  
 Trans Name: ADVANCED CHEMICAL TRANSPORT  
 Trans 2 EPA ID: MAD039322250  
 Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
 TSDF EPA ID: TX0982290140  
 Trans Name: CLEAN HARBORS LAPORTE LP  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 331 - Off-specification, aged, or surplus organics  
 RCRA Code: Not reported  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 0.021  
 Waste Quantity: 42  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 20101005  
 Creation Date: 3/30/2011 18:30:46  
 Receipt Date: 20101110  
 Manifest ID: 003962031FLE  
 Trans EPA ID: CAR000070540  
 Trans Name: ADVANCED CHEMICAL TRANSPORT  
 Trans 2 EPA ID: MAD039322250  
 Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
 TSDF EPA ID: ARD069748192  
 Trans Name: CLEAN HARBORS EL DORADO LLC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
 RCRA Code: D002  
 Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
 Quantity Tons: 0.017  
 Waste Quantity: 34  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 20101005  
 Creation Date: 3/30/2011 18:30:18  
 Receipt Date: 20101012  
 Manifest ID: 003962030FLE  
 Trans EPA ID: CAR000070540  
 Trans Name: ADVANCED CHEMICAL TRANSPORT  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: NVT330010000

MABURY YARD CITY OF SAN JOSE (Continued) 1000595791

Trans Name: US ECOLOGY NEVADA INC  
 TSDF Alt EPA ID: Not reported  
 Waste Code Description: 181 - Other inorganic solid waste Organics  
 RCRA Code: D008  
 Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)  
 Quantity Tons: 0.0655  
 Waste Quantity: 131  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 20101005  
 Creation Date: 3/30/2011 18:30:46  
 Receipt Date: 20101110  
 Manifest ID: 003962031FLE  
 Trans EPA ID: CAR000070540  
 Trans Name: ADVANCED CHEMICAL TRANSPORT  
 Trans 2 EPA ID: MAD039322250  
 Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
 TSDF EPA ID: ARD069748192  
 Trans Name: CLEAN HARBORS EL DORADO LLC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
 RCRA Code: D004  
 Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
 Quantity Tons: 0.0055  
 Waste Quantity: 11  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 20101005  
 Creation Date: 3/30/2011 18:30:46  
 Receipt Date: 20101110  
 Manifest ID: 003962031FLE  
 Trans EPA ID: CAR000070540  
 Trans Name: ADVANCED CHEMICAL TRANSPORT  
 Trans 2 EPA ID: MAD039322250  
 Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
 TSDF EPA ID: ARD069748192  
 Trans Name: CLEAN HARBORS EL DORADO LLC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
 RCRA Code: D002  
 Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
 Quantity Tons: 0.0035  
 Waste Quantity: 7

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Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2001
Gen EPA ID:	CAD983597469
Shipment Date:	20011116
Creation Date:	1/29/2002 0:00:00
Receipt Date:	20011121
Manifest ID:	20843185
Trans EPA ID:	CAD982413262
Trans Name:	Not reported
Trans 2 EPA ID:	SCR000074591
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD059494310
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.45
Waste Quantity:	900
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20011116
Creation Date:	1/29/2002 0:00:00
Receipt Date:	20011121
Manifest ID:	20843185
Trans EPA ID:	CAD982413262
Trans Name:	Not reported
Trans 2 EPA ID:	SCR000074591
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD059494310
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.2
Waste Quantity:	400
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

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Additional Code 5:	Not reported
Shipment Date:	20011114
Creation Date:	1/16/2002 0:00:00
Receipt Date:	20011114
Manifest ID:	21289910
Trans EPA ID:	CAD009452657
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.119
Waste Quantity:	35
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010831
Creation Date:	11/1/2001 0:00:00
Receipt Date:	20010904
Manifest ID:	20693450
Trans EPA ID:	CAD009452657
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657
Trans Name:	Not reported
TSDF Alt EPA ID:	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:	0.02
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:	20010831
Creation Date:	11/1/2001 0:00:00
Receipt Date:	20010904
Manifest ID:	20693450
Trans EPA ID:	CAD009452657
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported

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Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD009452657
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.125
Waste Quantity:	250
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010813
Creation Date:	7/30/2001 0:00:00
Receipt Date:	20010814
Manifest ID:	20678718
Trans EPA ID:	CAD009452657
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD009452657
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.306
Waste Quantity:	90
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010130
Creation Date:	3/22/2001 0:00:00
Receipt Date:	20010131
Manifest ID:	20873214
Trans EPA ID:	CAD009452657
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD009452657
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.238

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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:	1993
Gen EPA ID:	CAD983597469
Shipment Date:	19930811
Creation Date:	9/12/1995 0:00:00
Receipt Date:	19930812
Manifest ID:	92255066
Trans EPA ID:	CAD982484149
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD98246890
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD98246890
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.228
Waste Quantity:	60
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19930803
Creation Date:	9/12/1995 0:00:00
Receipt Date:	19930810
Manifest ID:	92344973
Trans EPA ID:	CAD982492399
Trans Name:	Not reported
Trans 2 EPA ID:	CAD982492399
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000646117
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000646117
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
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

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Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 19930727  
 Creation Date: 9/11/1995 0:00:00  
 Receipt Date: 19930730  
 Manifest ID: 93107523  
 Trans EPA ID: CAD981694664  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD009452657  
 Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 352 - Other organic solids  
 RCRA Code: Not reported  
 Meth Code: D99 - Disposal, Other  
 Quantity Tons: 0.14  
 Waste Quantity: 280  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 19930715  
 Creation Date: 9/11/1995 0:00:00  
 Receipt Date: 19930716  
 Manifest ID: 92344935  
 Trans EPA ID: CAD982492399  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAT000646117  
 Trans Name: Not reported  
 TSDF Alt EPA ID: CAT000646117  
 TSDF Alt Name: Not reported  
 Waste Code Description: 352 - Other organic solids  
 RCRA Code: Not reported  
 Meth Code: D80 - Disposal, Land Fill  
 Quantity Tons: 0.25  
 Waste Quantity: 500  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 19930422  
 Creation Date: 9/6/1995 0:00:00  
 Receipt Date: 19930422  
 Manifest ID: 92255110  
 Trans EPA ID: CAD982484149  
 Trans Name: Not reported

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Trans 2 EPA ID: CAD980695761  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD982446890  
 Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 134 - Aqueous solution with <10% total organic residues  
 RCRA Code: Not reported  
 Meth Code: H01 - Transfer Station  
 Quantity Tons: 0.084  
 Waste Quantity: 20  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 19930421  
 Creation Date: 9/6/1995 0:00:00  
 Receipt Date: 19930422  
 Manifest ID: 92255109  
 Trans EPA ID: CAD982484149  
 Trans Name: Not reported  
 Trans 2 EPA ID: CAD980695761  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD982446890  
 Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 134 - Aqueous solution with <10% total organic residues  
 RCRA Code: Not reported  
 Meth Code: H01 - Transfer Station  
 Quantity Tons: 0.231  
 Waste Quantity: 55  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 19930324  
 Creation Date: 9/6/1995 0:00:00  
 Receipt Date: 19930330  
 Manifest ID: 92051909  
 Trans EPA ID: CAD981694664  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD009452657  
 Trans Name: Not reported  
 TSDF Alt EPA ID: CAD009452657  
 TSDF Alt Name: Not reported  
 Waste Code Description: 343 - Unspecified organic liquid mixture  
 RCRA Code: Not reported  
 Meth Code: R01 - Recycler

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Quantity Tons: 0.102  
 Waste Quantity: 30  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 19930211  
 Creation Date: 9/15/1995 0:00:00  
 Receipt Date: 19930217  
 Manifest ID: 91771240  
 Trans EPA ID: CAD980694970  
 Trans Name: Not reported  
 Trans 2 EPA ID: CAD063547996  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAT000646117  
 Trans Name: Not reported  
 TSDF Alt EPA ID: CAT000646117  
 TSDF Alt Name: Not reported  
 Waste Code Description: 352 - Other organic solids  
 RCRA Code: Not reported  
 Meth Code: D80 - Disposal, Land Fill  
 Quantity Tons: 0.1  
 Waste Quantity: 200  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 19930120  
 Creation Date: 9/6/1995 0:00:00  
 Receipt Date: 19930120  
 Manifest ID: 91771970  
 Trans EPA ID: CAT080014277  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAL000048571  
 Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 221 - Waste oil and mixed oil  
 RCRA Code: Not reported  
 Meth Code: R01 - Recycler  
 Quantity Tons: 0.76  
 Waste Quantity: 200  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

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Additional Info:  
 Year: 1998  
 Gen EPA ID: CAD983597469  
 Shipment Date: 19981211  
 Creation Date: 1/28/1999 0:00:00  
 Receipt Date: 19981214  
 Manifest ID: 98837538  
 Trans EPA ID: CAD981694664  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD009452657  
 Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 343 - Unspecified organic liquid mixture  
 RCRA Code: Not reported  
 Meth Code: R01 - Recycler  
 Quantity Tons: 0.051  
 Waste Quantity: 15  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 19981021  
 Creation Date: 12/7/1998 0:00:00  
 Receipt Date: 19981022  
 Manifest ID: 96877109  
 Trans EPA ID: CAD981694664  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD009452657  
 Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 343 - Unspecified organic liquid mixture  
 RCRA Code: Not reported  
 Meth Code: R01 - Recycler  
 Quantity Tons: 0.204  
 Waste Quantity: 60  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 19980901  
 Creation Date: 11/24/1998 0:00:00  
 Receipt Date: 19980908  
 Manifest ID: 98268668  
 Trans EPA ID: CAD982413262

**MABURY YARD CITY OF SAN JOSE (Continued)** **1000595791**

Trans Name: Not reported  
 Trans 2 EPA ID: CAD000083121  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD059494310  
 Trans Name: Not reported  
 TSDF Alt EPA ID: CAD059494310  
 TSDF Alt Name: Not reported  
 Waste Code Description: 223 - Unspecified oil-containing waste  
 RCRA Code: Not reported  
 Meth Code: D99 - Disposal, Other  
 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: 19980805  
 Creation Date: 8/3/1998 0:00:00  
 Receipt Date: 19980808  
 Manifest ID: 96872311  
 Trans EPA ID: CAD981694664  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD009452657  
 Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 352 - Other organic solids  
 RCRA Code: Not reported  
 Meth Code: R01 - Recycler  
 Quantity Tons: 0.05  
 Waste Quantity: 100  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 19980423  
 Creation Date: 6/16/1998 0:00:00  
 Receipt Date: 19980423  
 Manifest ID: 96871158  
 Trans EPA ID: CAD981694664  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD009452657  
 Trans Name: Not reported  
 TSDF Alt EPA ID: CAD009452657  
 TSDF Alt Name: Not reported  
 Waste Code Description: 352 - Other organic solids  
 RCRA Code: Not reported

**MABURY YARD CITY OF SAN JOSE (Continued)** **1000595791**

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

Shipment Date: 19980205  
 Creation Date: 3/31/1998 0:00:00  
 Receipt Date: 19980205  
 Manifest ID: 96877372  
 Trans EPA ID: CAD981694664  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD009452657  
 Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 343 - Unspecified organic liquid mixture  
 RCRA Code: Not reported  
 Meth Code: R01 - Recycler  
 Quantity Tons: 0.102  
 Waste Quantity: 30  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 19980116  
 Creation Date: 3/31/1998 0:00:00  
 Receipt Date: 19980127  
 Manifest ID: 96743310  
 Trans EPA ID: CAR000016857  
 Trans Name: Not reported  
 Trans 2 EPA ID: CAD982524480  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAT080013352  
 Trans Name: Not reported  
 TSDF Alt EPA ID: CAT080013352  
 TSDF Alt Name: Not reported  
 Waste Code Description: 223 - Unspecified oil-containing waste  
 RCRA Code: D001  
 Meth Code: T01 - Treatment, Tank  
 Quantity Tons: 0.2085  
 Waste Quantity: 50  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

**MABURY YARD CITY OF SAN JOSE (Continued)** **1000595791**

Shipment Date: 19980115  
 Creation Date: 3/31/1998 0:00:00  
 Receipt Date: 19980127  
 Manifest ID: 96743311  
 Trans EPA ID: CAR000016857  
 Trans Name: Not reported  
 Trans 2 EPA ID: CAD982524480  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD982413262  
 Trans Name: Not reported  
 TSDF Alt EPA ID: CAD982413262  
 TSDF Alt Name: Not reported  
 Waste Code Description: 221 - Waste oil and mixed oil  
 RCRA Code: Not reported  
 Meth Code: T01 - Treatment, Tank  
 Quantity Tons: 0.209  
 Waste Quantity: 55  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Additional Info:  
 Year: 2011  
 Gen EPA ID: CAD983597469

Shipment Date: 20111020  
 Creation Date: 3/23/2012 20:30:11  
 Receipt Date: 20111031  
 Manifest ID: 002915688SKS  
 Trans EPA ID: TXR000050590  
 Trans Name: SAFETY-KLEEN SYSTEMS INC  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: NV17330010000  
 Trans Name: US ECOLOGY NEVADA  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 352 - Other organic solids  
 RCRA Code: Not reported  
 Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)  
 Quantity Tons: 0.1  
 Waste Quantity: 200  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20110916  
 Creation Date: 11/28/2012 22:15:25  
 Receipt Date: 20111019  
 Manifest ID: 004798382FLE

**MABURY YARD CITY OF SAN JOSE (Continued)** **1000595791**

Trans EPA ID: CAR000070540  
 Trans Name: ADVANCED CHEMICAL TRANSPORT  
 Trans 2 EPA ID: MAD039322250  
 Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
 TSDF EPA ID: TXD98290140  
 Trans Name: CLEAN HARBORS LAPORTE LP  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 331 - Off-specification, aged, or surplus organics  
 RCRA Code: Not reported  
 Meth Code: H129 - Other Treatment  
 Quantity Tons: 0.005  
 Waste Quantity: 10  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20110912  
 Creation Date: 3/22/2012 20:30:11  
 Receipt Date: 20110930  
 Manifest ID: 004929745FLE  
 Trans EPA ID: CAR000070540  
 Trans Name: ADVANCED CHEMICAL TRANSPORT  
 Trans 2 EPA ID: QKD981588791  
 Trans 2 Name: TRIAD TRANSPORT INC  
 TSDF EPA ID: ARD981057870  
 Trans Name: RINECO CHEMICAL INDUSTRIES INC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 331 - Off-specification, aged, or surplus organics  
 RCRA Code: D035  
 Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
 Quantity Tons: 0.0855  
 Waste Quantity: 171  
 Quantity Unit: P  
 Additional Code 1: D001  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20110912  
 Creation Date: 3/20/2012 20:30:12  
 Receipt Date: 20110927  
 Manifest ID: 004929746FLE  
 Trans EPA ID: CAR000070540  
 Trans Name: ADVANCED CHEMICAL TRANSPORT  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: NV17330010000  
 Trans Name: US ECOLOGY NEVADA INC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 291 - Latex waste

**MABURY YARD CITY OF SAN JOSE (Continued)** 1000595791

RCRA Code: Not reported  
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect  
Quantity Tons: 0.125  
Waste Quantity: 250  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20110912  
Creation Date: 3/20/2012 20:30:12  
Receipt Date: 20110927  
Manifest ID: 004929746FLE  
Trans EPA ID: CAR000070540  
Trans Name: ADVANCED CHEMICAL TRANSPORT  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: NV1330010000  
Trans Name: US ECOLOGY NEVADA INC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 221 - Waste oil and mixed oil  
RCRA Code: Not reported  
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect  
Quantity Tons: 0.209  
Waste Quantity: 55  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20110912  
Creation Date: 3/22/2012 20:30:11  
Receipt Date: 20110930  
Manifest ID: 004929745FLE  
Trans EPA ID: CAR000070540  
Trans Name: ADVANCED CHEMICAL TRANSPORT  
Trans 2 EPA ID: OKD981588791  
Trans 2 Name: TRIAD TRANSPORT INC  
TSDF EPA ID: ARD981057870  
Trans Name: RINECO CHEMICAL INDUSTRIES INC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: D035  
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
Quantity Tons: 0.064  
Waste Quantity: 128  
Quantity Unit: P  
Additional Code 1: D001  
Additional Code 2: Not reported

**MABURY YARD CITY OF SAN JOSE (Continued)** 1000595791

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

Shipment Date: 20110912  
Creation Date: 3/20/2012 20:30:12  
Receipt Date: 20110927  
Manifest ID: 004929746FLE  
Trans EPA ID: CAR000070540  
Trans Name: ADVANCED CHEMICAL TRANSPORT  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: NV1330010000  
Trans Name: US ECOLOGY NEVADA INC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: D008  
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)  
Quantity Tons: 0.055  
Waste Quantity: 110  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20110912  
Creation Date: 3/20/2012 20:30:12  
Receipt Date: 20110927  
Manifest ID: 004929746FLE  
Trans EPA ID: CAR000070540  
Trans Name: ADVANCED CHEMICAL TRANSPORT  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: NV1330010000  
Trans Name: US ECOLOGY NEVADA INC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 291 - Latex waste  
RCRA Code: Not reported  
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect  
Quantity Tons: 0.0275  
Waste Quantity: 55  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20110630  
Creation Date: 12/20/2011 18:30:15  
Receipt Date: 20110718

**MABURY YARD CITY OF SAN JOSE (Continued)** 1000595791

Manifest ID: 002603887SKS  
Trans EPA ID: TXR000059590  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: NV1330010000  
Trans Name: US ECOLOGY NEVADA  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)  
Quantity Tons: 0.05  
Waste Quantity: 100  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20110608  
Creation Date: 11/30/2011 18:30:22  
Receipt Date: 20110621  
Manifest ID: 004765831FLE  
Trans EPA ID: CAR000070540  
Trans Name: ADVANCED CHEMICAL TRANSPORT  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: NV1330010000  
Trans Name: US ECOLOGY NEVADA INC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 221 - Waste oil and mixed oil  
RCRA Code: Not reported  
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect  
Quantity Tons: 0.057  
Waste Quantity: 15  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:  
Year: 1995  
Gen EPA ID: CAD983597469

Shipment Date: 19950829  
Creation Date: 7/26/1996 0:00:00  
Receipt Date: 19950903  
Manifest ID: 95319741  
Trans EPA ID: CAD981694664  
Trans Name: Not reported

**MABURY YARD CITY OF SAN JOSE (Continued)** 1000595791

Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD009452657  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.187  
Waste Quantity: 55  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19950622  
Creation Date: 4/2/1996 0:00:00  
Receipt Date: 19950622  
Manifest ID: 95372922  
Trans EPA ID: CAD009452657  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD009452657  
Trans Name: Not reported  
TSDF Alt EPA ID: CAD009452657  
TSDF Alt Name: Not reported  
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
RCRA Code: D001  
Meth Code: R01 - Recycler  
Quantity Tons: 0.0625  
Waste Quantity: 15  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19950622  
Creation Date: 4/2/1996 0:00:00  
Receipt Date: 19950622  
Manifest ID: 95372922  
Trans EPA ID: CAD009452657  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD009452657  
Trans Name: Not reported  
TSDF Alt EPA ID: CAD009452657  
TSDF Alt Name: Not reported  
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
RCRA Code: Not reported  
Meth Code: R01 - Recycler



MAP FINDINGS

MAP FINDINGS

MABURY YARD CITY OF SAN JOSE (Continued) 1000595791

Quantity Tons: 0.035  
Waste Quantity: 70  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19950622  
Creation Date: 4/2/1996 0:00:00  
Receipt Date: 19950622  
Manifest ID: 95372922  
Trans EPA ID: CAD009452657  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD009452657  
Trans Name: Not reported  
TSDF Alt EPA ID: CAD009452657  
TSDF Alt Name: Not reported  
Waste Code Description: - Not reported  
RCRA Code: D002  
Meth Code: R01 - Recycler  
Quantity Tons: 0.01  
Waste Quantity: 20  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19950622  
Creation Date: 4/2/1996 0:00:00  
Receipt Date: 19950622  
Manifest ID: 95372922  
Trans EPA ID: CAD009452657  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD009452657  
Trans Name: Not reported  
TSDF Alt EPA ID: CAD009452657  
TSDF Alt Name: Not reported  
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
RCRA Code: D001  
Meth Code: R01 - Recycler  
Quantity Tons: 0.225  
Waste Quantity: 450  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

MABURY YARD CITY OF SAN JOSE (Continued) 1000595791

Shipment Date: 19950622  
Creation Date: 4/2/1996 0:00:00  
Receipt Date: 19950622  
Manifest ID: 95372912  
Trans EPA ID: CAD009452657  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD009452657  
Trans Name: Not reported  
TSDF Alt EPA ID: CAD009452657  
TSDF Alt Name: Not reported  
Waste Code Description: 135 - Unspecified aqueous solution  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.231  
Waste Quantity: 55  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19950622  
Creation Date: 4/2/1996 0:00:00  
Receipt Date: 19950630  
Manifest ID: 92672766  
Trans EPA ID: CAD009452657  
Trans Name: Not reported  
Trans 2 EPA ID: OKD087068659  
Trans 2 Name: Not reported  
TSDF EPA ID: AZD009015389  
Trans Name: Not reported  
TSDF Alt EPA ID: AZD009015389  
TSDF Alt Name: Not reported  
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
RCRA Code: D013  
Meth Code: R01 - Recycler  
Quantity Tons: 0.015  
Waste Quantity: 30  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19950622  
Creation Date: 4/2/1996 0:00:00  
Receipt Date: 19950622  
Manifest ID: 95503409  
Trans EPA ID: CAD009452657  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD009452657

MAP FINDINGS

MAP FINDINGS

MABURY YARD CITY OF SAN JOSE (Continued) 1000595791

Trans Name: Not reported  
TSDF Alt EPA ID: CAD009452657  
TSDF Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.25  
Waste Quantity: 500  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19950622  
Creation Date: 4/2/1996 0:00:00  
Receipt Date: 19950622  
Manifest ID: 95503409  
Trans EPA ID: CAD009452657  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD009452657  
Trans Name: Not reported  
TSDF Alt EPA ID: CAD009452657  
TSDF Alt Name: Not reported  
Waste Code Description: 151 - Asbestos-containing waste  
RCRA Code: Not reported  
Meth Code: D80 - Disposal, Land Fill  
Quantity Tons: 0.025  
Waste Quantity: 50  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19950622  
Creation Date: 4/2/1996 0:00:00  
Receipt Date: 19950622  
Manifest ID: 95503409  
Trans EPA ID: CAD009452657  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD009452657  
Trans Name: Not reported  
TSDF Alt EPA ID: CAD009452657  
TSDF Alt Name: Not reported  
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
RCRA Code: D001  
Meth Code: R01 - Recycler  
Quantity Tons: 0.45  
Waste Quantity: 900  
Quantity Unit: P

MABURY YARD CITY OF SAN JOSE (Continued) 1000595791

Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:  
Year: 1994  
Gen EPA ID: CAD983597469

Shipment Date: 19940825  
Creation Date: 3/26/1996 0:00:00  
Receipt Date: 19940902  
Manifest ID: 93402026  
Trans EPA ID: CAD981694664  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD009452657  
Trans Name: Not reported  
TSDF Alt EPA ID: CAD009452657  
TSDF Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.1  
Waste Quantity: 200  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19940718  
Creation Date: 3/26/1996 0:00:00  
Receipt Date: 19940715  
Manifest ID: 92673923  
Trans EPA ID: CAD009452657  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD009452657  
Trans Name: Not reported  
TSDF Alt EPA ID: CAD009452657  
TSDF Alt Name: Not reported  
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.025  
Waste Quantity: 50  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

MABURY YARD CITY OF SAN JOSE (Continued)

1000595791

Shipment Date: 19940707  
 Creation Date: 3/26/1996 0:00:00  
 Receipt Date: 19940707  
 Manifest ID: 93525064  
 Trans EPA ID: CAD009452657  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD009452657  
 Trans Name: Not reported  
 TSDF Alt EPA ID: CAD009452657  
 TSDF Alt Name: Not reported  
 Waste Code Description: 151 - Asbestos-containing waste  
 RCRA Code: Not reported  
 Meth Code: R01 - Recycler  
 Quantity Tons: 0.5  
 Waste Quantity: 1000  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 19940620  
 Creation Date: 10/17/1995 0:00:00  
 Receipt Date: 19940620  
 Manifest ID: 93158861  
 Trans EPA ID: CAD981694664  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD009452657  
 Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 343 - Unspecified organic liquid mixture  
 RCRA Code: Not reported  
 Meth Code: R01 - Recycler  
 Quantity Tons: 0.17  
 Waste Quantity: 50  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 19940600  
 Creation Date: 10/10/1995 0:00:00  
 Receipt Date: Not reported  
 Manifest ID: 93523791  
 Trans EPA ID: CAD981694664  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD009452657

MABURY YARD CITY OF SAN JOSE (Continued)

1000595791

Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 352 - Other organic solids  
 RCRA Code: Not reported  
 Meth Code: - Not reported  
 Quantity Tons: 0.15  
 Waste Quantity: 300  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 19940513  
 Creation Date: 10/5/1995 0:00:00  
 Receipt Date: Not reported  
 Manifest ID: 93163583  
 Trans EPA ID: CAD981694664  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD009452657  
 Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 352 - Other organic solids  
 RCRA Code: Not reported  
 Meth Code: - Not reported  
 Quantity Tons: 0.45  
 Waste Quantity: 900  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 19940506  
 Creation Date: 3/25/1996 0:00:00  
 Receipt Date: 19940506  
 Manifest ID: 93163566  
 Trans EPA ID: CAD981694664  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD009452657  
 Trans Name: Not reported  
 TSDF Alt EPA ID: CAD009452657  
 TSDF Alt Name: Not reported  
 Waste Code Description: 352 - Other organic solids  
 RCRA Code: Not reported  
 Meth Code: D99 - Disposal, Other  
 Quantity Tons: 0.15  
 Waste Quantity: 300  
 Quantity Unit: P

MABURY YARD CITY OF SAN JOSE (Continued)

1000595791

Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 19940328  
 Creation Date: 10/5/1995 0:00:00  
 Receipt Date: 19940331  
 Manifest ID: 93163456  
 Trans EPA ID: CAD981694664  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD009452657  
 Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 352 - Other organic solids  
 RCRA Code: Not reported  
 Meth Code: D99 - Disposal, Other  
 Quantity Tons: 0.3  
 Waste Quantity: 600  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 19940304  
 Creation Date: 3/25/1996 0:00:00  
 Receipt Date: 19940304  
 Manifest ID: 93163192  
 Trans EPA ID: CAD009452657  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD009452657  
 Trans Name: Not reported  
 TSDF Alt EPA ID: CAD009452657  
 TSDF Alt Name: Not reported  
 Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
 RCRA Code: Not reported  
 Meth Code: D99 - Disposal, Other  
 Quantity Tons: 0.015  
 Waste Quantity: 30  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 19940304  
 Creation Date: 3/25/1996 0:00:00  
 Receipt Date: 19940304

MABURY YARD CITY OF SAN JOSE (Continued)

1000595791

Manifest ID: 93163192  
 Trans EPA ID: CAD009452657  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD009452657  
 Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
 RCRA Code: D001  
 Meth Code: D99 - Disposal, Other  
 Quantity Tons: 0.125  
 Waste Quantity: 250  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Additional Info:  
 Year: 1999  
 Gen EPA ID: CAD983597469

Shipment Date: 19991220  
 Creation Date: 3/7/2000 0:00:00  
 Receipt Date: 19991230  
 Manifest ID: 99471940  
 Trans EPA ID: CAD982413262  
 Trans Name: Not reported  
 Trans 2 EPA ID: SC0987574647  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD059494310  
 Trans Name: Not reported  
 TSDF Alt EPA ID: CAD059494310  
 TSDF Alt Name: Not reported  
 Waste Code Description: 223 - Unspecified oil-containing waste  
 RCRA Code: Not reported  
 Meth Code: H01 - Transfer Station  
 Quantity Tons: 0.25  
 Waste Quantity: 500  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 19991220  
 Creation Date: 3/7/2000 0:00:00  
 Receipt Date: 19991220  
 Manifest ID: 99755824  
 Trans EPA ID: CAD009452657  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported

**MABURY YARD CITY OF SAN JOSE (Continued)** **1000595791**

TSDF EPA ID:	CAD009452657
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD009452657
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.209
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19991115
Creation Date:	1/11/2000 0:00:00
Receipt Date:	19991116
Manifest ID:	99553506
Trans EPA ID:	CAD009452657
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.209
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19991027
Creation Date:	1/4/2000 0:00:00
Receipt Date:	19991029
Manifest ID:	95330496
Trans EPA ID:	CAD009452657
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD009452657
TSDF Alt Name:	Not reported
Waste Code Description:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002
Meth Code:	T03 - Treatment, Incineration
Quantity Tons:	0.015
Waste Quantity:	30

**MABURY YARD CITY OF SAN JOSE (Continued)** **1000595791**

Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19991012
Creation Date:	1/11/2000 0:00:00
Receipt Date:	19991012
Manifest ID:	99549514
Trans EPA ID:	CAD009452657
Trans Name:	Not reported
Trans 2 EPA ID:	CA0000367755
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	232 - Pesticides and other waste associated with pesticide production
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.2293
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990128
Creation Date:	3/17/1999 0:00:00
Receipt Date:	19990204
Manifest ID:	96743471
Trans EPA ID:	CAR00016857
Trans Name:	Not reported
Trans 2 EPA ID:	CAD982524480
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	0.066
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990121
Creation Date:	3/17/1999 0:00:00

**MABURY YARD CITY OF SAN JOSE (Continued)** **1000595791**

Receipt Date:	19990204
Manifest ID:	96743472
Trans EPA ID:	CAR00016857
Trans Name:	Not reported
Trans 2 EPA ID:	CAD982524480
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD028409019
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	0.095
Waste Quantity:	25
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2007
Gen EPA ID:	CAD983597469
Shipment Date:	20071211
Creation Date:	5/21/2008 18:30:15
Receipt Date:	20071228
Manifest ID:	001044223FLE
Trans EPA ID:	MAD03932250
Trans Name:	CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID:	UTD981952425
Trans 2 Name:	SLT
TSDF EPA ID:	NED981723513
Trans Name:	CLEAN HARBORS ENV SERVICES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H040 - Incineration-Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.3
Waste Quantity:	600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20071127
Creation Date:	3/5/2008 18:30:27
Receipt Date:	20071130
Manifest ID:	000245783VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAD004778742

**MABURY YARD CITY OF SAN JOSE (Continued)** **1000595791**

Trans 2 Name:	STURGEON AND SON INC
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	612 - Household waste
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0225
Waste Quantity:	45
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20071127
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000245783VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	STURGEON AND SON INC
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	612 - Household waste
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (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:	20071127
Creation Date:	3/5/2008 18:30:27
Receipt Date:	20071130
Manifest ID:	000245783VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	STURGEON AND SON INC
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported

MAP FINDINGS

**MABURY YARD CITY OF SAN JOSE (Continued)** **1000595791**

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
 Quantity Tons: 0.2  
 Waste Quantity: 400  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20071127  
 Creation Date: 3/5/2008 18:30:27  
 Receipt Date: 20071130  
 Manifest ID: 000245783VES  
 Trans EPA ID: NJD080631369  
 Trans Name: VEOLIA ES TECHNICAL SOLUTIONS  
 Trans 2 EPA ID: CAD004778742  
 Trans 2 Name: STURGEON AND SON INC  
 TSDF EPA ID: CAD008302903  
 Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 612 - Household waste  
 RCRA Code: Not reported  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
 0.005  
 Quantity Tons: 10  
 Waste Quantity: P  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20071127  
 Creation Date: 3/5/2008 18:30:27  
 Receipt Date: 20071130  
 Manifest ID: 000245783VES  
 Trans EPA ID: NJD080631369  
 Trans Name: VEOLIA ES TECHNICAL SOLUTIONS  
 Trans 2 EPA ID: CAD004778742  
 Trans 2 Name: STURGEON AND SON INC  
 TSDF EPA ID: CAD008302903  
 Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 612 - Household waste  
 RCRA Code: Not reported  
 Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
 Quantity Tons: 0.1  
 Waste Quantity: 200  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported

MAP FINDINGS

**MABURY YARD CITY OF SAN JOSE (Continued)** **1000595791**

Additional Code 5: Not reported

Shipment Date: 20071127  
 Creation Date: 3/5/2008 18:30:14  
 Receipt Date: 20071205  
 Manifest ID: 000245782VES  
 Trans EPA ID: NJD080631369  
 Trans Name: VEOLIA ES TECHNICAL SOLUTIONS  
 Trans 2 EPA ID: CAD004778742  
 Trans 2 Name: STURGEON AND SON INC  
 TSDF EPA ID: CAT080014079  
 Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 612 - Household waste  
 RCRA Code: Not reported  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
 0.375  
 Quantity Tons: 750  
 Waste Quantity: P  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20071127  
 Creation Date: 3/5/2008 18:30:14  
 Receipt Date: 20071205  
 Manifest ID: 000245782VES  
 Trans EPA ID: NJD080631369  
 Trans Name: VEOLIA ES TECHNICAL SOLUTIONS  
 Trans 2 EPA ID: CAD004778742  
 Trans 2 Name: STURGEON AND SON INC  
 TSDF EPA ID: CAT080014079  
 Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 612 - Household waste  
 RCRA Code: Not reported  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
 0.0125  
 Quantity Tons: 25  
 Waste Quantity: P  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20070917  
 Creation Date: 3/5/2008 18:30:06  
 Receipt Date: 20071003  
 Manifest ID: 00096624FLE  
 Trans EPA ID: MAD039322250

MAP FINDINGS

**MABURY YARD CITY OF SAN JOSE (Continued)** **1000595791**

Trans Name: CLEAN HARBORS ENV SERVICES INC  
 Trans 2 EPA ID: UTD981552425  
 Trans 2 Name: SLT EXPRESS  
 TSDF EPA ID: NED981723513  
 Trans Name: CLEAN HARBORS ENV SERVICES INC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 352 - Other organic solids  
 RCRA Code: Not reported  
 Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
 Quantity Tons: 0.2125  
 Waste Quantity: 425  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20070809  
 Creation Date: 1/8/2008 18:30:16  
 Receipt Date: 20070814  
 Manifest ID: 000148981VES  
 Trans EPA ID: NJD080631369  
 Trans Name: VEOLIA ES TECHNICAL SOLUTIONS  
 Trans 2 EPA ID: CAD004778742  
 Trans 2 Name: STURGEON AND SON INC  
 TSDF EPA ID: CAD008302903  
 Trans Name: VEOLIA ES TECHNICAL SOLUTIONS  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 331 - Off-specification, aged, or surplus organics  
 RCRA Code: D001  
 Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
 Quantity Tons: 0.04  
 Waste Quantity: 80  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Additional Info:  
 Year: 2002  
 Gen EPA ID: CAD983597469

Shipment Date: 20021003  
 Creation Date: 5/21/2004 15:17:53  
 Receipt Date: Not reported  
 Manifest ID: 22976061  
 Trans EPA ID: CAD009452657  
 Trans Name: ROMIC ENVIRONMENTAL TECHNOLOGIES  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD009452657  
 Trans Name: ROMIC ENVIRONMENTAL TECHNOLOGIES

MAP FINDINGS

**MABURY YARD CITY OF SAN JOSE (Continued)** **1000595791**

TSDF Alt EPA ID: CAD009452657  
 TSDF Alt Name: Not reported  
 Waste Code Description: 343 - Unspecified organic liquid mixture  
 RCRA Code: Not reported  
 Meth Code: - Not reported  
 Quantity Tons: 0.102  
 Waste Quantity: 30  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20020606  
 Creation Date: 7/19/2002 15:57:28  
 Receipt Date: 20020606  
 Manifest ID: 20729542  
 Trans EPA ID: CAD009452657  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD009452657  
 Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 612 - Household waste  
 RCRA Code: Not reported  
 Meth Code: T03 - Treatment, Incineration  
 Quantity Tons: 0.1  
 Waste Quantity: 200  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20020606  
 Creation Date: 7/19/2002 15:57:28  
 Receipt Date: 20020606  
 Manifest ID: 20729542  
 Trans EPA ID: CAD009452657  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD009452657  
 Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 612 - Household waste  
 RCRA Code: Not reported  
 Meth Code: R01 - Recycler  
 Quantity Tons: 0.0125  
 Waste Quantity: 25  
 Quantity Unit: P  
 Additional Code 1: Not reported

MABURY YARD CITY OF SAN JOSE (Continued)

1000595791

Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 20020606  
 Creation Date: 7/19/2002 15:57:28  
 Receipt Date: 20020606  
 Manifest ID: 20729542  
 Trans EPA ID: CAD009452657  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD009452657  
 Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 612 - Household waste  
 RCRA Code: Not reported  
 Meth Code: R01 - Recycler  
 Quantity Tons: 0.0175  
 Waste Quantity: 35  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 20020606  
 Creation Date: 7/19/2002 15:57:28  
 Receipt Date: 20020606  
 Manifest ID: 20729542  
 Trans EPA ID: CAD009452657  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD009452657  
 Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 612 - Household waste  
 RCRA Code: Not reported  
 Meth Code: T03 - Treatment, Incineration  
 Quantity Tons: 0.025  
 Waste Quantity: 50  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 20020508  
 Creation Date: 7/29/2002 18:41:42  
 Receipt Date: 20020508  
 Manifest ID: 21391550

MABURY YARD CITY OF SAN JOSE (Continued)

1000595791

Trans EPA ID: CAD009452657  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD009452657  
 Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 343 - Unspecified organic liquid mixture  
 RCRA Code: Not reported  
 Meth Code: R01 - Recycler  
 Quantity Tons: 0.05  
 Waste Quantity: 100  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 20020503  
 Creation Date: 1/9/2003 18:32:09  
 Receipt Date: 20020503  
 Manifest ID: 21601361  
 Trans EPA ID: CAD009452657  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD009452657  
 Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 343 - Unspecified organic liquid mixture  
 RCRA Code: Not reported  
 Meth Code: R01 - Recycler  
 Quantity Tons: 0.221  
 Waste Quantity: 65  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 20020201  
 Creation Date: 3/7/2002 0:00:00  
 Receipt Date: 20020204  
 Manifest ID: 20729233  
 Trans EPA ID: CAD009452657  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD009452657  
 Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap

MABURY YARD CITY OF SAN JOSE (Continued)

1000595791

RCRA Code: Not reported  
 Meth Code: T03 - Treatment, Incineration  
 Quantity Tons: 0.125  
 Waste Quantity: 250  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 20020201  
 Creation Date: 3/7/2002 0:00:00  
 Receipt Date: 20020204  
 Manifest ID: 20729233  
 Trans EPA ID: CAD009452657  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD009452657  
 Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
 RCRA Code: D001  
 Meth Code: T03 - Treatment, Incineration  
 Quantity Tons: 0.375  
 Waste Quantity: 750  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Additional Info:  
 Year: 2006  
 Gen EPA ID: CAD983597469  
 Shipment Date: 20061218  
 Creation Date: 4/19/2007 18:30:14  
 Receipt Date: 20061227  
 Manifest ID: 000053917VES  
 Trans EPA ID: NJD080631369  
 Trans Name: VEOLIA ES TECHNICAL SOLUTIONS  
 Trans 2 EPA ID: CAD004778742  
 Trans 2 Name: STURGEON AND SON INC  
 TSDF EPA ID: CAD008302903  
 Trans Name: VEOLIA ES TECHNICAL SOLUTIONS  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 221 - Waste oil and mixed oil  
 RCRA Code: Not reported  
 Meth Code: H081 - Fuel Blending Prior To Energy Recovery At Another Site  
 Quantity Tons: 0.2  
 Waste Quantity: 400  
 Quantity Unit: P

MABURY YARD CITY OF SAN JOSE (Continued)

1000595791

Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 20060929  
 Creation Date: Not reported  
 Receipt Date: Not reported  
 Manifest ID: 000055986VES  
 Trans EPA ID: NJD080631369  
 Trans Name: VEOLIA ES TECHNICAL SOLUTIONS  
 Trans 2 EPA ID: CAD004778742  
 Trans 2 Name: STURGEON AND SON INC  
 TSDF EPA ID: CAD008302903  
 Trans Name: VEOLIA ES TECHNICAL SOLUTIONS  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 331 - Off-specification, aged, or surplus organics  
 RCRA Code: Not reported  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 0.02  
 Waste Quantity: 40  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 20060929  
 Creation Date: Not reported  
 Receipt Date: Not reported  
 Manifest ID: 000055986VES  
 Trans EPA ID: NJD080631369  
 Trans Name: VEOLIA ES TECHNICAL SOLUTIONS  
 Trans 2 EPA ID: CAD004778742  
 Trans 2 Name: STURGEON AND SON INC  
 TSDF EPA ID: CAD008302903  
 Trans Name: VEOLIA ES TECHNICAL SOLUTIONS  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 331 - Off-specification, aged, or surplus organics  
 RCRA Code: Not reported  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (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: 20060929



**MABURY YARD CITY OF SAN JOSE (Continued) 1000595791**

Creation Date: Not reported  
 Receipt Date: Not reported  
 Manifest ID: 000055986VES  
 Trans EPA ID: NJD080631369  
 Trans Name: VEOLIA ES TECHNICAL SOLUTIONS  
 Trans 2 EPA ID: CAD004778742  
 Trans 2 Name: STURGEON AND SON INC  
 TSDF EPA ID: CAD008302903  
 Trans Name: VEOLIA ES TECHNICAL SOLUTIONS  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 221 - Waste oil and mixed oil  
 RCRA Code: Not reported  
 Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
 Quantity Tons: 0.3  
 Waste Quantity: 600  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20060929  
 Creation Date: Not reported  
 Receipt Date: Not reported  
 Manifest ID: 000055986VES  
 Trans EPA ID: NJD080631369  
 Trans Name: VEOLIA ES TECHNICAL SOLUTIONS  
 Trans 2 EPA ID: CAD004778742  
 Trans 2 Name: STURGEON AND SON INC  
 TSDF EPA ID: CAD008302903  
 Trans Name: VEOLIA ES TECHNICAL SOLUTIONS  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 352 - Other organic solids  
 RCRA Code: Not reported  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 0.0075  
 Waste Quantity: 15  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20060929  
 Creation Date: Not reported  
 Receipt Date: Not reported  
 Manifest ID: 000055986VES  
 Trans EPA ID: NJD080631369  
 Trans Name: VEOLIA ES TECHNICAL SOLUTIONS  
 Trans 2 EPA ID: CAD004778742  
 Trans 2 Name: STURGEON AND SON INC  
 TSDF EPA ID: CAD008302903

**MABURY YARD CITY OF SAN JOSE (Continued) 1000595791**

Trans Name: VEOLIA ES TECHNICAL SOLUTIONS  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 331 - Off-specification, aged, or surplus organics  
 RCRA Code: Not reported  
 Meth Code: Not reported  
 Quantity Tons: Not reported  
 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: 20060929  
 Creation Date: 8/18/2007 18:30:14  
 Receipt Date: 20061006  
 Manifest ID: 000055986VES  
 Trans EPA ID: NJD080631369  
 Trans Name: VEOLIA ES TECHNICAL SOLUTIONS  
 Trans 2 EPA ID: CAD004778742  
 Trans 2 Name: STURGEON AND SON INC  
 TSDF EPA ID: CAD008302903  
 Trans Name: VEOLIA ES TECHNICAL SOLUTIONS  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
 RCRA Code: F003  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 0.0075  
 Waste Quantity: 15  
 Quantity Unit: P  
 Additional Code 1: F002  
 Additional Code 2: D001  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20060929  
 Creation Date: 8/18/2007 18:30:14  
 Receipt Date: 20061006  
 Manifest ID: 000055986VES  
 Trans EPA ID: NJD080631369  
 Trans Name: VEOLIA ES TECHNICAL SOLUTIONS  
 Trans 2 EPA ID: CAD004778742  
 Trans 2 Name: STURGEON AND SON INC  
 TSDF EPA ID: CAD008302903  
 Trans Name: VEOLIA ES TECHNICAL SOLUTIONS  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 331 - Off-specification, aged, or surplus organics  
 RCRA Code: F003  
 Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
 Quantity Tons: 0.02

**MABURY YARD CITY OF SAN JOSE (Continued) 1000595791**

Waste Quantity: 40  
 Quantity Unit: P  
 Additional Code 1: D001  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20060929  
 Creation Date: 8/18/2007 18:30:14  
 Receipt Date: 20061006  
 Manifest ID: 000055986VES  
 Trans EPA ID: NJD080631369  
 Trans Name: VEOLIA ES TECHNICAL SOLUTIONS  
 Trans 2 EPA ID: CAD004778742  
 Trans 2 Name: STURGEON AND SON INC  
 TSDF EPA ID: CAD008302903  
 Trans Name: VEOLIA ES TECHNICAL SOLUTIONS  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 331 - Off-specification, aged, or surplus organics  
 RCRA Code: D001  
 Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
 Quantity Tons: 0.1  
 Waste Quantity: 200  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20060901  
 Creation Date: 11/29/2006 18:30:05  
 Receipt Date: 20060901  
 Manifest ID: 25209286  
 Trans EPA ID: CAD009452657  
 Trans Name: ROMIC ENVIRONMENTAL TECH  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD009452657  
 Trans Name: ROMIC ENVIRONMENTAL TECH  
 TSDF Alt EPA ID: CAD009452657  
 TSDF Alt Name: Not reported  
 Waste Code Description: 223 - Unspecified oil-containing waste  
 RCRA Code: Not reported  
 Meth Code: R01 - Recycler  
 Quantity Tons: 1.0842  
 Waste Quantity: 260  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

**MABURY YARD CITY OF SAN JOSE (Continued) 1000595791**

Additional Info:  
 Year: 2015  
 Gen EPA ID: CAD983597469

Shipment Date: 20151215  
 Creation Date: 6/10/2016 18:32:33  
 Receipt Date: 20160106  
 Manifest ID: 005133016SKS  
 Trans EPA ID: TXR000081205  
 Trans Name: SAFETY-KLEEN SYSTEMS INC  
 Trans 2 EPA ID: MAD09322250  
 Trans 2 Name: CLEAN HARBORS  
 TSDF EPA ID: CAD980675276  
 Trans Name: CLEAN HARBORS BUTTONWILLOW LLC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 352 - Other organic solids  
 RCRA Code: Not reported  
 Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill (To Include On-Site Treatment And/Or Stabilization)  
 Quantity Tons: 0.075  
 Waste Quantity: 150  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20151103  
 Creation Date: 1/11/2016 22:16:27  
 Receipt Date: 20151109  
 Manifest ID: 014882762LJK  
 Trans EPA ID: CAR00217513  
 Trans Name: ENVIRONMENTAL LOGISTICS INC  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD982444481  
 Trans Name: FILTER RECYCLING SERVICES INC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 223 - Unspecified oil-containing waste  
 RCRA Code: Not reported  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (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

Shipment Date: 20151103  
 Creation Date: 1/11/2016 22:16:27  
 Receipt Date: 20151109

**MABURY YARD CITY OF SAN JOSE (Continued)** 1000595791

Manifest ID: 014582762JJK  
 Trans EPA ID: CAR000217513  
 Trans Name: ENVIRONMENTAL LOGISTICS INC  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD982444481  
 Trans Name: FILTER RECYCLING SERVICES INC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
 RCRA Code: Not reported  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 0.33777  
 Waste Quantity: 81  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20151103  
 Creation Date: 6/10/2016 18:32:33  
 Receipt Date: 20151120  
 Manifest ID: 014582763JJK  
 Trans EPA ID: CAR000217513  
 Trans Name: ENVIRONMENTAL LOGISTICS INC  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: MOD981123391  
 Trans Name: HAZMAT INC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
 RCRA Code: D018  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 0.03336  
 Waste Quantity: 8  
 Quantity Unit: G  
 Additional Code 1: D001  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20151103  
 Creation Date: 6/10/2016 18:32:33  
 Receipt Date: 20151120  
 Manifest ID: 014582763JJK  
 Trans EPA ID: CAR000217513  
 Trans Name: ENVIRONMENTAL LOGISTICS INC  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: MOD981123391  
 Trans Name: HAZMAT INC

**MABURY YARD CITY OF SAN JOSE (Continued)** 1000595791

TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
 RCRA Code: D002  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 0.00417  
 Waste Quantity: 1  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20151103  
 Creation Date: 1/11/2016 22:16:27  
 Receipt Date: 20151109  
 Manifest ID: 014582762JJK  
 Trans EPA ID: CAR000217513  
 Trans Name: ENVIRONMENTAL LOGISTICS INC  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD982444481  
 Trans Name: FILTER RECYCLING SERVICES INC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
 RCRA Code: Not reported  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 0.025  
 Waste Quantity: 50  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20151020  
 Creation Date: 1/21/2016 22:15:32  
 Receipt Date: 20151104  
 Manifest ID: 005032446SKS  
 Trans EPA ID: TXR000031205  
 Trans Name: SAFETY-KLEEN SYSTEMS INC  
 Trans 2 EPA ID: MAD039322250  
 Trans 2 Name: CLEAN HARBORS  
 TSDF EPA ID: CAD980675276  
 Trans Name: CLEAN HARBORS BUTTONWILLOW LLC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 352 - Other organic solids  
 RCRA Code: Not reported  
 Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)  
 Quantity Tons: 0.05

**MABURY YARD CITY OF SAN JOSE (Continued)** 1000595791

Waste Quantity: 100  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20150921  
 Creation Date: Not reported  
 Receipt Date: Not reported  
 Manifest ID: 014447755JJK  
 Trans EPA ID: CAR000217513  
 Trans Name: ENVIRONMENTAL LOGISTICS INC  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD982444481  
 Trans Name: FILTER RECYCLING SERVICES INC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
 RCRA Code: Not reported  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 0.0125  
 Waste Quantity: 25  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20150921  
 Creation Date: Not reported  
 Receipt Date: Not reported  
 Manifest ID: 014447755JJK  
 Trans EPA ID: CAR000217513  
 Trans Name: ENVIRONMENTAL LOGISTICS INC  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD982444481  
 Trans Name: FILTER RECYCLING SERVICES INC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
 RCRA Code: Not reported  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 0.05838  
 Waste Quantity: 14  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

**MABURY YARD CITY OF SAN JOSE (Continued)** 1000595791

Shipment Date: 20150921  
 Creation Date: 12/16/2015 22:15:07  
 Receipt Date: 20151007  
 Manifest ID: 014447755JJK  
 Trans EPA ID: CAR000217513  
 Trans Name: ENVIRONMENTAL LOGISTICS INC  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD982444481  
 Trans Name: FILTER RECYCLING SERVICES INC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 352 - Other organic solids  
 RCRA Code: Not reported  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 0.05  
 Waste Quantity: 100  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Additional Info:  
 Year: 1996  
 Gen EPA ID: CAD983597469

Shipment Date: 19961015  
 Creation Date: 5/20/1997 0:00:00  
 Receipt Date: 19961016  
 Manifest ID: 95682147  
 Trans EPA ID: CAL000121154  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: Not reported  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 221 - Waste oil and mixed oil  
 RCRA Code: Not reported  
 Meth Code: R01 - Recycler  
 Quantity Tons: 0.475  
 Waste Quantity: 125  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 19960730  
 Creation Date: 5/30/1997 0:00:00  
 Receipt Date: 19960730  
 Manifest ID: 96273655

**MABURY YARD CITY OF SAN JOSE (Continued)** **1000595791**

Trans EPA ID: CAD981694664  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD009452657  
 Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 343 - Unspecified organic liquid mixture  
 RCRA Code: Not reported  
 Meth Code: R01 - Recycler  
 Quantity Tons: 0.068  
 Waste Quantity: 20  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 19960603  
 Creation Date: 5/20/1997 0:00:00  
 Receipt Date: 19960603  
 Manifest ID: 95587753  
 Trans EPA ID: CAD981694664  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD009452657  
 Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 352 - Other organic solids  
 RCRA Code: Not reported  
 Meth Code: R01 - Recycler  
 Quantity Tons: 0.025  
 Waste Quantity: 50  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 19960529  
 Creation Date: 5/30/1997 0:00:00  
 Receipt Date: 19960530  
 Manifest ID: 95801106  
 Trans EPA ID: CAD981694664  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD009452657  
 Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 343 - Unspecified organic liquid mixture

**MABURY YARD CITY OF SAN JOSE (Continued)** **1000595791**

RCRA Code: Not reported  
 Meth Code: R01 - Recycler  
 Quantity Tons: 0.238  
 Waste Quantity: 70  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 19960104  
 Creation Date: 9/18/1996 0:00:00  
 Receipt Date: 19960104  
 Manifest ID: 95840033  
 Trans EPA ID: CAD009452657  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD009452657  
 Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 612 - Household waste  
 RCRA Code: D001  
 Meth Code: R01 - Recycler  
 Quantity Tons: 0.2293  
 Waste Quantity: 55  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 19960104  
 Creation Date: 9/18/1996 0:00:00  
 Receipt Date: 19960104  
 Manifest ID: 95840033  
 Trans EPA ID: CAD009452657  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD009452657  
 Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues  
 RCRA Code: Not reported  
 Meth Code: R01 - Recycler  
 Quantity Tons: 0.4587  
 Waste Quantity: 110  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported

**MABURY YARD CITY OF SAN JOSE (Continued)** **1000595791**

Additional Code 5: Not reported

Additional Info:  
 Year: 2003  
 Gen EPA ID: CAD983597469

Shipment Date: Not reported  
 Creation Date: Not reported  
 Receipt Date: Not reported  
 Manifest ID: 22616164  
 Trans EPA ID: CAD009452657  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD009452657  
 Trans Name: Not reported  
 TSDF Alt EPA ID: CAD009452657  
 TSDF Alt Name: Not reported  
 Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
 RCRA Code: Not reported  
 Meth Code: R01 - Recycler  
 Quantity Tons: 0.0125  
 Waste Quantity: 25  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: Not reported  
 Creation Date: Not reported  
 Receipt Date: Not reported  
 Manifest ID: 22616164  
 Trans EPA ID: CAD009452657  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD009452657  
 Trans Name: Not reported  
 TSDF Alt EPA ID: CAD009452657  
 TSDF Alt Name: Not reported  
 Waste Code Description: 792 - Not reported  
 RCRA Code: D002  
 Meth Code: R01 - Recycler  
 Quantity Tons: 0.0225  
 Waste Quantity: 45  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: Not reported  
 Creation Date: Not reported  
 Receipt Date: Not reported

**MABURY YARD CITY OF SAN JOSE (Continued)** **1000595791**

Manifest ID: 22616164  
 Trans EPA ID: CAD009452657  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD009452657  
 Trans Name: Not reported  
 TSDF Alt EPA ID: CAD009452657  
 TSDF Alt Name: Not reported  
 Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
 RCRA Code: D002  
 Meth Code: Not reported  
 Quantity Tons: 0.005  
 Waste Quantity: 10  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: Not reported  
 Creation Date: Not reported  
 Receipt Date: Not reported  
 Manifest ID: 22616164  
 Trans EPA ID: CAD009452657  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD009452657  
 Trans Name: Not reported  
 TSDF Alt EPA ID: CAD009452657  
 TSDF Alt Name: Not reported  
 Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
 RCRA Code: Not reported  
 Meth Code: D00 - Disposal, Land Fill  
 Quantity Tons: 0.03  
 Waste Quantity: 60  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: Not reported  
 Creation Date: Not reported  
 Receipt Date: Not reported  
 Manifest ID: 22616164  
 Trans EPA ID: CAD009452657  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD009452657  
 Trans Name: Not reported  
 TSDF Alt EPA ID: CAD009452657  
 TSDF Alt Name: Not reported

MAP FINDINGS

MABURY YARD CITY OF SAN JOSE (Continued) 1000595791

Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
 RCRA Code: Not reported  
 Meth Code: T03 - Treatment, Incineration  
 Quantity Tons: 0.02  
 Waste Quantity: 40  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: Not reported  
 Creation Date: Not reported  
 Receipt Date: Not reported  
 Manifest ID: 22616164  
 Trans EPA ID: CAD009452657  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD009452657  
 Trans Name: Not reported  
 TSDF Alt EPA ID: CAD009452657  
 TSDF Alt Name: Not reported  
 Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
 RCRA Code: D006  
 Meth Code: R01 - Recycler  
 Quantity Tons: 0.01  
 Waste Quantity: 20  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 20031124  
 Creation Date: 8/9/2004 8:46:56  
 Receipt Date: 20031124  
 Manifest ID: 23329468  
 Trans EPA ID: CAD009452657  
 Trans Name: ROMIC ENVIRONMENTAL TECHNOLOGIES  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD009452657  
 Trans Name: ROMIC ENVIRONMENTAL TECHNOLOGIES  
 TSDF Alt EPA ID: CAD009452657  
 TSDF Alt Name: Not reported  
 Waste Code Description: 343 - Unspecified organic liquid mixture  
 RCRA Code: Not reported  
 Meth Code: R01 - Recycler  
 Quantity Tons: 0.102  
 Waste Quantity: 30  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

MAP FINDINGS

MABURY YARD CITY OF SAN JOSE (Continued) 1000595791

Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 20031003  
 Creation Date: 8/3/2004 7:33:04  
 Receipt Date: 20021003  
 Manifest ID: 22976061  
 Trans EPA ID: CAD009452657  
 Trans Name: ROMIC ENVIRONMENTAL TECHNOLOGIES  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD009452657  
 Trans Name: ROMIC ENVIRONMENTAL TECHNOLOGIES  
 TSDF Alt EPA ID: CAD009452657  
 TSDF Alt Name: Not reported  
 Waste Code Description: 343 - Unspecified organic liquid mixture  
 RCRA Code: Not reported  
 Meth Code: R01 - Recycler  
 Quantity Tons: 0.102  
 Waste Quantity: 30  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 20030731  
 Creation Date: 7/23/2004 13:22:40  
 Receipt Date: 20030731  
 Manifest ID: 22969665  
 Trans EPA ID: CAD009452657  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD009452657  
 Trans Name: Not reported  
 TSDF Alt EPA ID: CAD009452657  
 TSDF Alt Name: Not reported  
 Waste Code Description: 343 - Unspecified organic liquid mixture  
 RCRA Code: Not reported  
 Meth Code: R01 - Recycler  
 Quantity Tons: 0.119  
 Waste Quantity: 35  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 20030707  
 Creation Date: 7/22/2004 7:52:06  
 Receipt Date: 20030707  
 Manifest ID: 22419838  
 Trans EPA ID: CAD009452657  
 Trans Name: Not reported

MAP FINDINGS

MABURY YARD CITY OF SAN JOSE (Continued) 1000595791

Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD009452657  
 Trans Name: Not reported  
 TSDF Alt EPA ID: CAD009452657  
 TSDF Alt Name: Not reported  
 Waste Code Description: 352 - Other organic solids  
 RCRA Code: Not reported  
 Meth Code: R01 - Recycler  
 Quantity Tons: 0.1  
 Waste Quantity: 200  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Additional Info:  
 Year: 2016  
 Gen EPA ID: CAD983597469  
 Shipment Date: 20151215  
 Creation Date: 6/10/2016 18:32:33  
 Receipt Date: 20160106  
 Manifest ID: 005133016SKS  
 Trans EPA ID: TXR000081205  
 Trans Name: SAFETY-KLEEN SYSTEMS INC  
 Trans 2 EPA ID: MAD038322250  
 Trans 2 Name: CLEAN HARBORS  
 TSDF EPA ID: CAD980675276  
 Trans Name: CLEAN HARBORS BUTTONWILLOW LLC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 352 - Other organic solids  
 RCRA Code: Not reported  
 Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill (To Include On-Site Treatment And/Or Stabilization)  
 Quantity Tons: 0.075  
 Waste Quantity: 150  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 20151103  
 Creation Date: 6/10/2016 18:32:33  
 Receipt Date: 20151120  
 Manifest ID: 014582763JK  
 Trans EPA ID: CAR000217513  
 Trans Name: ENVIRONMENTAL LOGISTICS INC  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: MDO981123391  
 Trans Name: HAZMAT INC

MAP FINDINGS

MABURY YARD CITY OF SAN JOSE (Continued) 1000595791

TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
 RCRA Code: D002  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 0.00417  
 Waste Quantity: 1  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 20151103  
 Creation Date: 1/11/2016 22:16:27  
 Receipt Date: 20151109  
 Manifest ID: 014582762JK  
 Trans EPA ID: CAR000217513  
 Trans Name: ENVIRONMENTAL LOGISTICS INC  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD98244481  
 Trans Name: FILTER RECYCLING SERVICES INC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
 RCRA Code: Not reported  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 0.025  
 Waste Quantity: 50  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 20151103  
 Creation Date: 1/11/2016 22:16:27  
 Receipt Date: 20151109  
 Manifest ID: 014582762JK  
 Trans EPA ID: CAR000217513  
 Trans Name: ENVIRONMENTAL LOGISTICS INC  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD98244481  
 Trans Name: FILTER RECYCLING SERVICES INC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 223 - Unspecified oil-containing waste  
 RCRA Code: Not reported  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 0.06255

**MABURY YARD CITY OF SAN JOSE (Continued)** 1000595791

Waste Quantity: 15  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20151103  
Creation Date: 1/11/2016 22:16:27  
Receipt Date: 20151109  
Manifest ID: 014582752JJK  
Trans EPA ID: CAR000217513  
Trans Name: ENVIRONMENTAL LOGISTICS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: CAD982444481  
TSDF EPA ID: FILTER RECYCLING SERVICES INC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.33777  
Waste Quantity: 81  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20151103  
Creation Date: 6/10/2016 18:32:33  
Receipt Date: 20151120  
Manifest ID: 014582763JJK  
Trans EPA ID: CAR000217513  
Trans Name: ENVIRONMENTAL LOGISTICS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: MOD981123391  
TSDF Alt EPA ID: HAZMAT INC  
TSDF Alt Name: Not reported  
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
RCRA Code: D018  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.03396  
Waste Quantity: 8  
Quantity Unit: G  
Additional Code 1: D001  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**MABURY YARD CITY OF SAN JOSE (Continued)** 1000595791

Shipment Date: 20151020  
Creation Date: 1/21/2016 22:15:32  
Receipt Date: 20151104  
Manifest ID: 008032446SKS  
Trans EPA ID: TXR000081205  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: CLEAN HARBORS  
TSDF EPA ID: CAD980675276  
Trans Name: CLEAN HARBORS BUTTONWILLOW LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 0.05  
Waste Quantity: 100  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20150921  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 014447755JJK  
Trans EPA ID: CAR000217513  
Trans Name: ENVIRONMENTAL LOGISTICS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD982444481  
TSDF Alt EPA ID: FILTER RECYCLING SERVICES INC  
TSDF Alt Name: Not reported  
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0125  
Waste Quantity: 25  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20150921  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 014447755JJK  
Trans EPA ID: CAR000217513  
Trans Name: ENVIRONMENTAL LOGISTICS INC  
Trans 2 EPA ID: Not reported

**MABURY YARD CITY OF SAN JOSE (Continued)** 1000595791

Trans 2 Name: Not reported  
TSDF EPA ID: CAD982444481  
Trans Name: FILTER RECYCLING SERVICES INC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.05838  
Waste Quantity: 14  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20150921  
Creation Date: 12/16/2015 22:15:07  
Receipt Date: 20151007  
Manifest ID: 014447755JJK  
Trans EPA ID: CAR000217513  
Trans Name: ENVIRONMENTAL LOGISTICS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: CAD982444481  
TSDF EPA ID: FILTER RECYCLING SERVICES INC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.48372  
Waste Quantity: 116  
Quantity Unit: G  
Additional 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: CSJ MABURY SERVICE YARD  
Address: 1404 MABURY RD  
City,State,Zip: SAN JOSE, CA 95133  
Region: SAN JOSE  
File Num: 404595  
Class: 13

**CERS:**  
Name: CITY OF SAN JOSE - MABURY SERVICE YARD  
Address: 1404 MABURY RD #A  
City,State,Zip: SAN JOSE, CA 95112  
Site ID: 106377

**MABURY YARD CITY OF SAN JOSE (Continued)** 1000595791

CERS ID: 10130803  
CERS Description: Chemical Storage Facilities

Violations:  
Site ID: 106377  
Site Name: CITY OF SAN JOSE - MABURY SERVICE YARD  
Violation Date: 02-19-2015  
Violation Description: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284  
Failure to obtain and maintain a valid operation permit from the CUPA. Returned to compliance on 06/11/2015. UST Permit to Operate cannot be issued until facility is in full compliance with UST regulations. Correct all violations noted in this report by submitting corrected information via California Environmental Reporting System (CERS) website and submitting this Official Notice of Inspection with Corrective Actions Taken column and Certification of Compliance signature section completed within 30 days.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 106377  
Site Name: CITY OF SAN JOSE - MABURY SERVICE YARD  
Violation Date: 02-19-2015  
Violation Description: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34  
Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance. Returned to compliance on 06/11/2015. Section D of Certification of Financial Responsibility (CFR) form submitted via CERS website on 6/27/2014 states, "Please see enclosed list" but no list of facility names and addresses was included with the form. Copy of current (8/8/2014) Chief Financial Officer (CFO) letter has not been submitted (letter submitted expires 9/18/2014). Upload PDF copies of revised CFR form and CFO letter to CERS and resubmit within 30 days.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 106377  
Site Name: CITY OF SAN JOSE - MABURY SERVICE YARD  
Violation Date: 07-06-2017  
Violation Description: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)  
Failure of the double-walled pressurized piping to be continuously monitored with a system that activates an audible and visual alarm or stops flow at the dispenser when a leak is detected.  
Violation Notes: Returned to compliance on 07/19/2018. THE MECHANICAL LINE LEAK DETECTOR (MLLD) FOR THE TANK 3 FAILED TO PROVIDE A SLOW FLOW CONDITION AT THE DISPENSER WHEN IT WAS TESTED. TECHNICIAN DID NOT HAVE A REPLACEMENT FOR THE MLLD AT THE TIME OF TESTING. REPLACE/RETEST MLLD WITH A FUNCTIONAL ONE. NOTIFY OUR OFFICE IN WRITING HOW THIS ISSUE WAS RESOLVED.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 106377

MABURY YARD CITY OF SAN JOSE (Continued)		1000595791
Site Name:	CITY OF SAN JOSE - MABURY SERVICE YARD	
Violation Date:	06-24-2020	
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:	Observed some monthly records that were missing the veeeder root print out. Ensure that all monthly records are completely filled out and that the print outs are attached to the reports for each month.	
Violation Division:	Santa Clara County Environmental Health	
Violation Program:	UST	
Violation Source:	CERS	
Site ID:	106377	
Site Name:	CITY OF SAN JOSE - MABURY SERVICE YARD	
Violation Date:	07-06-2017	
Citation:	HSC 6.7.25293 - California Health and Safety Code, Chapter 6.7, Section(s) 25293	
Violation Description:	Failure to maintain UST records of monitoring, testing, repairing, and closure in sufficient detail to enable the CUPA to determine whether the UST systems are in compliance.	
Violation Notes:	Returned to compliance on 07/19/2018. THE DESIGNATED OPERATOR (DO) MONTHLY RECORDS SHOW INCORRECT DATES FOR WHEN THE LAST SB989 WAS CONDUCTED. THE DATE CURRENTLY SHOWS 6/12/15 HOWEVER THE COPY OF THE SB989 TESTING REPORT SHOWS A DATE OF 10/10/14. ENSURE THAT ALL FUTURE MONTHLY REPORTS REFLECT THE CORRECT DATE.	
Violation Division:	Santa Clara County Environmental Health	
Violation Program:	UST	
Violation Source:	CERS	
Site ID:	106377	
Site Name:	CITY OF SAN JOSE - MABURY SERVICE YARD	
Violation Date:	06-18-2019	
Citation:	23 CCR 16 2712(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(f)	
Violation Description:	Failure to implement the corrections specified in the inspection report within 30 days of receiving an inspection report from either the UPA or special inspector.	
Violation Notes:	Returned to compliance on 06/24/2020. Based on our records facility contact has failed to provide written corrective actions taken to the following inspection reports: 06/24/16; 07/06/2017 and 06/22/2018. Within 30 days provide written responses to all reports including this report.	
Violation Division:	Santa Clara County Environmental Health	
Violation Program:	UST	
Violation Source:	CERS	
Site ID:	106377	
Site Name:	CITY OF SAN JOSE - MABURY SERVICE YARD	
Violation Date:	09-01-2015	
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)	
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.	
Violation Notes:	THE LAST TIME YOUR HAZARDOUS MATERIALS INVENTORY WAS UPDATED ON CERS WAS ON 6/27/14. YOUR HAZARDOUS MATERIALS INVENTORY NEEDS TO BE UPDATED	

MABURY YARD CITY OF SAN JOSE (Continued)		1000595791
Violation Division:	ON CERS TO INCLUDE THE FOLLOWING: - 12,000 GAL REGULAR UNLEADED FUEL - 24,000 GAL. BIODIESEL FUEL (B20) - 55 GAL. OF DEF - 55 GAL. OF BRAKE CLEANER RECHARGER - 55 GAL. OF USED OILY-DEBRIS - USED LEAD ACID BATTERIES (DISCLOSED THE ELECTROLYTE CONTENT ONLY) UPDATE THIS INFORMATION IMMEDIATELY VIA CERS.	
Violation Program:	Santa Clara County Environmental Health	
Violation Source:	HMRRP CERS	
Site ID:	106377	
Site Name:	CITY OF SAN JOSE - MABURY SERVICE YARD	
Violation Date:	09-01-2015	
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)	
Violation Description:	Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.	
Violation Notes:	THE EMERGENCY ACTION PLAN AND THE EMERGENCY CONTACTS ON CERS NEED TO BE UPDATED TO REFLECT THE CHANGE IN PERSONNEL.	
Violation Division:	Santa Clara County Environmental Health	
Violation Program:	HMRRP	
Violation Source:	CERS	
Site ID:	106377	
Site Name:	CITY OF SAN JOSE - MABURY SERVICE YARD	
Violation Date:	03-27-2018	
Citation:	23 CCR 16 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(j)	
Violation Description:	Failure of the leak detection equipment to be installed, calibrated, operated, and/or maintained properly.	
Violation Notes:	Upon arriving at the fleet shop, observed the veeeder root panel power light not working. Additionally, the following alarms were observed to be in alarm: "L2 and L5". Replace the power light with a functional one, additionally make sure that both alarms at the veeeder root panel are being addressed accordingly. Notify our office in writing how this issue was resolved.	
Violation Division:	Santa Clara County Environmental Health	
Violation Program:	UST	
Violation Source:	CERS	
Site ID:	106377	
Site Name:	CITY OF SAN JOSE - MABURY SERVICE YARD	
Violation Date:	06-22-2018	
Citation:	23 CCR 16 2637 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637	
Violation Description:	Failure to conduct secondary containment testing, or one or more of the following requirements: Perform the test within six months of installation and every 36 months thereafter. Use a procedure that demonstrates the system works as well as at installation. Use applicable manufacturer guidelines, industry codes, engineering standard, or professional engineer approval. Performed by a certified service technician or a licensed tank tester.	
Violation Notes:	Based on an inspection report issued on 10/25/17 by Albert Wolff, Hazardous Materials Specialist from our office. The SB989 Secondary Containment testing took place on that date. However, the only components that passed/or were tested on that day were the 3 -UDCs. All STP sumps and all product lines for all three tanks still remain	

MABURY YARD CITY OF SAN JOSE (Continued)		1000595791
Violation Division:	to be tested. Within 30 days complete the secondary containment testing for the components mentioned above. Additionally, contact Ana Bui (408)918-1952 or ana.bui@cep.scgov.org to witness testing of these components.	
Violation Program:	Santa Clara County Environmental Health	
Violation Source:	UST	
Site ID:	106377	
Site Name:	CITY OF SAN JOSE - MABURY SERVICE YARD	
Violation Date:	03-28-2018	
Citation:	49 CFR 1 172.201(e) - U.S. Code of Federal Regulations, Title 49, Chapter 1, Section(s) 172.201(e)	
Violation Description:	Failure of the universal waste handler to transfer universal waste to another universal waste handler, or appropriate destination facility. Failure to package, label, mark and placard shipments and prepare shipping papers for any universal waste that meets the hazardous materials definition in accordance with DOT 49 CFR parts 171-180.	
Violation Notes:	At the time of this inspection I was provided with only one copy of the Bill of Lading for the high pressure low sodium lamps, which were disposed of on 12/31/17 from HCl Environmental Engineering Services. However, some of the boxes of used fluorescent lamps had a LW that read: VM Lamp Tracker2, Inc. Disposal receipts from this company were not provided to me during this inspection. At least 3 years worth of records must be made available for review during an inspection.	
Violation Division:	Santa Clara County Environmental Health	
Violation Program:	HW	
Violation Source:	CERS	
Site ID:	106377	
Site Name:	CITY OF SAN JOSE - MABURY SERVICE YARD	
Violation Date:	09-01-2015	
Citation:	22 CCR 23 66273.34 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.34	
Violation Description:	Failure to properly label the following categories of universal waste as: 1) Each batteries or the container in which the batteries are contained as "Universal Waste-Battery(ies)". 2) Each mercury-containing equipment or the container in which the mercury-containing equipment is contained as "Universal Waste (Mercury-Containing Equipment)". 3) Each Fluorescent 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 these universal wastes in appropriate containers or within a designated area demarcated by boundaries that are clearly labeled with the applicable portion(s) of the following phrase: "Universal Waste-Electronic Device(s)/Universal Waste - CRT(s)/Universal Waste-CRT Glass".	
Violation Notes:	Returned to compliance on 10/21/2015. THE FOLLOWING CONTAINERS STORING UNIVERSAL WASTES WERE NOT LABELED CORRECTLY; HAZARDOUS WASTE STORAGE CAGE: - 5 X 55 GAL. DRUMS STORING USED AEROSOL CANS WERE INCORRECTLY	

MABURY YARD CITY OF SAN JOSE (Continued)		1000595791
Violation Division:	LABELD AS HAZARDOUS WASTE. AEROSOL CANS ARE BEING DISPOSED OF AS UNIVERSAL WASTE. ELECTRICAL WAREHOUSE: - CARDBOARD BOXES STORING USED LAMPS. THE BOXES ARE MISSING THE WORDS "UNIVERSAL WASTE" - OBSERVED VARIOUS LIGHTS NOT LABELED AS UNIVERSAL WASTE. ELECTRONIC WASTE AND UNIVERSAL WASTE STORAGE AREA: - UNIVERSAL WASTES SUCH AS: TVS, CRTS, AND OTHER ELECTRONICS ARE NOT BEING LABELED AS REQUIRED. FOR WASTES SUCH AS THESE, YOU CAN LABEL THE AREA WHERE THESE WASTES WILL BE STORED. LABEL ALL OF THE ABOVE AS REQUIRED.	
Violation Program:	Santa Clara County Environmental Health	
Violation Source:	HW CERS	
Site ID:	106377	
Site Name:	CITY OF SAN JOSE - MABURY SERVICE YARD	
Violation Date:	06-19-2018	
Citation:	23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)	
Violation Description:	Failure to maintain records of repairs, lining, and upgrades on site, or off site if approved by the UPA, for the life of the UST.	
Violation Notes:	Based on the alarm history provided by the technician, there was a High Liquid alarm for L-9; T-1 Diesel Tank Annular. There were no maintenance records to indicate how was this alarm addressed. Keep copies of maintenance records on-site available during an inspection. Additionally, there were leak alarms that occurred on other months as well for the fill sumps, and annular sensor (Low-liquid alarm) for some tanks. Maintenance records were not kept on-site for these alarms.	
Violation Division:	Santa Clara County Environmental Health	
Violation Program:	UST	
Violation Source:	CERS	
Site ID:	106377	
Site Name:	CITY OF SAN JOSE - MABURY SERVICE YARD	
Violation Date:	09-01-2015	
Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple	
Violation Description:	Haz Waste Generator Program - Administration/Documentation - General	
Violation Notes:	Returned to compliance on 10/21/2015. IN ORDER TO AVOID HAZARDOUS WASTE FROM ENDING AT THE "DUMP SITE LOCATION" ADDITIONAL SIGNAGE NEEDS TO BE AVAILABLE POINTING EMPLOYEES TO THE EXACT LOCATION OF WHERE THE HAZARDOUS WASTE CAN BE DROP-OFF INSTEAD. THE SIGNAGE THAT IT IS CURRENTLY AVAILABLE AT THE "DUMP SITE" TELLS EMPLOYEES TO DUMP ALL HAZARDOUS WASTE IN THE ASSIGNED DESIGNATED LOCATIONS BUT IT FAILS TO DIRECT THEM TO WHERE ARE THE "DESIGNATED LOCATIONS" ARE. THIS IS PARTICULAR IMPORTANT FOR THOSE EMPLOYEES THAT ARE NOT D.O.T. EMPLOYEES AND ARE DUMPING DEBRIS IN THE "DUMP SITE AREA". ADDITIONALLY, DAILY INSPECTIONS OF THE "DUMP SITE" AREA ARE NOT BEING CONDUCTED DAILY AS IT IS DESCRIBED ON YOUR S.O.P.S. THIS WAS ALSO REQUIRED OF YOU TO CONDUCT ON THE LAST INSPECTION REPORT ISSUED ON 9/18/14 DURING A COMPLIANT INVESTIGATION. ENSURE THAT DAILY INSPECTIONS ARE BEING LOGGED OF THE DUMP SITE AREA.	
Violation Division:	Santa Clara County Environmental Health	
Violation Program:	HW	
Violation Source:	CERS	
Site ID:	106377	
Site Name:	CITY OF SAN JOSE - MABURY SERVICE YARD	



**MABURY YARD CITY OF SAN JOSE (Continued) 1000595791**

Violation Date: 09-01-2015  
 Citation: 22 CCR 12 66262.42 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.42  
 Violation Description: Failure to complete the uniform hazardous waste manifest exception requirements.  
 Violation Notes: Returned to compliance on 10/21/2015. DURING THE PAPERWORK REVIEW OBSERVED VARIOUS HAZARDOUS WASTE MANIFEST FOR 2015, 2014 AND 2013 MISSING THE SIGNED TSDP SIGNED COPY. ENSURE THESE COPIES ARE KEPT ON SITE FOR EACH HAZARDOUS WASTE MANIFEST SHIPMENT.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: HW  
 Violation Source: CERS

Site ID: 106377  
 Site Name: CITY OF SAN JOSE - MABURY SERVICE YARD  
 Violation Date: 09-01-2015  
 Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
 Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.  
 Violation Notes: THE LAST TIME YOUR HAZARDOUS MATERIALS INVENTORY WAS UPDATED ON CERS WAS ON 2/14/14. YOUR HAZARDOUS MATERIALS INVENTORY NEEDS TO BE UPDATED TO INCLUDE THE FOLLOWING: - 100 GAL DIESEL FUEL FROM THE EMERGENCY GENERATOR - 5 X 55 GAL= 275 GAL. DRUMS OF WASTE AEROSOL CANS. THE MAXIMUM QUANTITY CURRENTLY LISTED IS INCORRECT. - 55 GAL. OF CITRUS CLEANER DEGREASER - 395 CUBIC FEET OF OXYGEN - 398 CUBIC FEET OF ACETYLENE UPDATE THIS INFORMATION VIA CERS IMMEDIATELY.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: HMRRP  
 Violation Source: CERS

Site ID: 106377  
 Site Name: CITY OF SAN JOSE - MABURY SERVICE YARD  
 Violation Date: 06-25-2015  
 Citation: 23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)  
 Violation Description: Failure to comply with one or more of the following: provide training to facility employee(s) responsible for proper operation and maintenance every 12 months and/or train new employee(s) who are responsible for proper operation and maintenance within 30-days of hire and/or to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system.  
 Violation Notes: PROVIDE TRAINING FOR MICHAEL BOLL, THE CURRENT SUPERVISOR RESPONSIBLE FOR THIS YARD AND THE UST SYSTEM.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: UST  
 Violation Source: CERS

Site ID: 106377  
 Site Name: CITY OF SAN JOSE - MABURY SERVICE YARD  
 Violation Date: 09-01-2015  
 Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
 Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the

**MABURY YARD CITY OF SAN JOSE (Continued) 1000595791**

Violation Notes: generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: HW  
 Violation Source: CERS

Site ID: 106377  
 Site Name: CITY OF SAN JOSE - MABURY SERVICE YARD  
 Violation Date: 03-27-2018  
 Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11  
 Violation Description: Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.  
 Violation Notes: Dry Chem Shed (Flammable Shed) - Observed 2 x 5 gal. buckets of unknown material. At the time of this inspection it was unsure if these containers were of usable materials or were hazardous waste. Parts Department (Flammable cabinet) - Observed small containers of 1 gallon and quart size that were corroded and according to the mechanic these containers have been stored on-site for a long time. It is unsure at this time if these containers are usable material. Make a hazardous waste determination on all of the above by either using generator knowledge or by having this waste tes  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: HW  
 Violation Source: CERS

Site ID: 106377  
 Site Name: CITY OF SAN JOSE - MABURY SERVICE YARD  
 Violation Date: 06-25-2015  
 Citation: Un-Specified  
 Violation Description: UST Program - Design/Construction - For use of Local Ordinance only FOR UDC'S 5/6 THE FLOAT AND CHAIN MECHANISM FAILED WHEN WITH IT WAS TESTED WITH WATER. TECHNICIAN CLEANED OUT THE SUMP AND RETESTED. TESTING PASSED. NO FURTHER ACTION IS REQUIRED.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: UST  
 Violation Source: CERS

Site ID: 106377  
 Site Name: CITY OF SAN JOSE - MABURY SERVICE YARD  
 Violation Date: 09-24-2016  
 Citation: 23 CCR 16 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(j)  
 Violation Description: Failure of the leak detection equipment to be installed, calibrated, operated, and/or maintained properly.  
 Violation Notes: The light bulb is not working for the Emergency Shut-off external alarm.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: UST  
 Violation Source: CERS

Site ID: 106377  
 Site Name: CITY OF SAN JOSE - MABURY SERVICE YARD

**MABURY YARD CITY OF SAN JOSE (Continued) 1000595791**

Violation Date: 03-28-2018  
 Citation: 22 CCR 23 66273.35 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.35  
 Violation Description: Failure to accumulate universal waste for one year or less and to demonstrate the length of time that the universal waste has been accumulated from the date it became a waste or was received.  
 Violation Notes: Electrical warehouse - Observed 1 x55 gal. drum striking broken universal waste with an accumulation date of 8/4/15. There were no records to show that this waste has been disposed of in the past year or so. Within 30 days dispose of this waste and provide a copy of the receipt to my office.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: HW  
 Violation Source: CERS

Site ID: 106377  
 Site Name: CITY OF SAN JOSE - MABURY SERVICE YARD  
 Violation Date: 03-28-2018  
 Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16  
 Violation Description: Failure to provide employees with hazardous waste training program of class room instructions or on-the-job training within the first six months after the date of their employment or assignment to a facility, or to a new position at a facility and annually thereafter. Training records on current personnel shall be kept until closure of the facility and for former employees the record shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position.  
 Violation Notes: Hazardous waste training is required for all personnel handling universal waste at their site. This should include at least one supervisor. Within 30 days provide training and provide a copy of the employees trained to my office.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: HW  
 Violation Source: CERS

Site ID: 106377  
 Site Name: CITY OF SAN JOSE - MABURY SERVICE YARD  
 Violation Date: 03-28-2018  
 Citation: 22 CCR 15 66265.195(c) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.195(c)  
 Violation Description: Failure to conduct and document inspections of hazardous waste tank systems each operating day and retain records of those inspections at the facility.  
 Violation Notes: Daily inspections of the aboveground used oil tank are currently not being performed. Ensure that daily inspections are being conducted and are being documented.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: HW  
 Violation Source: CERS

**MABURY YARD CITY OF SAN JOSE (Continued) 1000595791**

Site ID: 106377  
 Site Name: CITY OF SAN JOSE - MABURY SERVICE YARD  
 Violation Date: 03-27-2018  
 Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12  
 Violation Description: Failure to obtain and/or maintain an Active EPA ID.  
 Violation Notes: Returned to compliance on 07/12/2017. THE EPA ID NUMBER FOR THIS SITE IS INACTIVATED. ACTIVATE YOUR EPA ID NUMBER WITH STATE IMMEDIATELY. DO NOT DISPOSED OF ANY HAZARDOUS WASTE UNTIL YOUR EPA ID NUMBER GETS REACTIVATED.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: HW  
 Violation Source: CERS

Site ID: 106377  
 Site Name: CITY OF SAN JOSE - MABURY SERVICE YARD  
 Violation Date: 09-01-2015  
 Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
 Violation Description: Failure to complete and electronically submit a site map with all required content.  
 Violation Notes: THE SITE MAP NEEDS TO BE UPDATED TO SHOW LOCATIONS OF NEW PRODUCTS BEING STORED.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: HMRRP  
 Violation Source: CERS

Site ID: 106377  
 Site Name: CITY OF SAN JOSE - MABURY SERVICE YARD  
 Violation Date: 03-27-2018  
 Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
 Violation Description: Failure to complete and electronically submit a site map with all required content.  
 Violation Notes: The map needs to be updated to include all of the hazardous materials and hazardous waste storage areas. These areas need to be clearly identify. More than one map can be used to meet this requirement.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: HMRRP  
 Violation Source: CERS

Site ID: 106377  
 Site Name: CITY OF SAN JOSE - MABURY SERVICE YARD  
 Violation Date: 06-24-2016  
 Citation: 23 CCR 16 2632, 2634, 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632, 2634, 2712(b)  
 Violation Description: Failure to maintain monitoring and maintenance records (e.g., alarm logs) and/or maintain records of appropriate follow-up actions.  
 Violation Notes: The Designated Operator recorded the wrong date in the monthly report for the last SR888 Secondary Containment Test for the following six months: October, November and December 2015 and January, February and May 2016. Ensure the Designated Operator is recording the correct dates in the monthly reports.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: UST  
 Violation Source: CERS

**MABURY YARD CITY OF SAN JOSE (Continued)** **1000595791**

Site ID: 106377  
 Site Name: CITY OF SAN JOSE - MABURY SERVICE YARD  
 Violation Date: 03-28-2018  
 Citation: 22 CCR 15 66265.192(a) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(a)  
 Violation Description: Failure to obtain and maintain a written assessment reviewed and certified by an independent, qualified, professional engineer prior to placing the tank system in service. The written assessment shall state that, the new hazardous waste tank system has sufficient structural integrity, is acceptable for the transferring, storing and treating of hazardous waste, and that the tanks and containment system including the foundation, structural support, seams, connections, and pressure controls (if applicable) are suitably designed to meet the regulation.  
 Violation Notes: A copy of the tank system assessment was not available for review at the time of this inspection. An assessment is required for the aboveground used oil tank. Within 30 days provide a copy of the tank system assessment to our office.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: HW  
 Violation Source: CERS

Site ID: 106377  
 Site Name: CITY OF SAN JOSE - MABURY SERVICE YARD  
 Violation Date: 06-24-2016  
 Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)  
 Violation Description: Failure to maintain secondary contained piping to allow liquid to flow into the sump in the event of a leak (i.e., failure to remove test boot).  
 Violation Notes: Observed closed test boots on the product and vapor recovery piping lines in the STP sumps of T1 and T2. Within 30 days have the test boots pulled back or the valve stems removed and the valves pointed down to allow any possible liquid to freely drain into the sumps.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: UST  
 Violation Source: CERS

Site ID: 106377  
 Site Name: CITY OF SAN JOSE - MABURY SERVICE YARD  
 Violation Date: 03-28-2018  
 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: The following containers were storing hazardous waste and were missing the required information/or label: Fleet Service - 1 x 30 gal., portable used oil container, - 1 x 55 gal., waste absorbent drum stored in the fueling area Hazardous waste storage area, - Miscellaneous storage area, storing miscellaneous lubricating oils, etc. was not properly labeled. - Over pack storage with various miscellaneous 1 gal., containers of waste latex paint were missing the accumulation start date. - Over pack storage area filled with miscellaneous waste oils, waste paints, waste lubricants, etc., not properly labeled. All containers/or over pack storage areas must be

**MABURY YARD CITY OF SAN JOSE (Continued)** **1000595791**

labeled with the required hazardous waste label.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: HW  
 Violation Source: CERS

Site ID: 106377  
 Site Name: CITY OF SAN JOSE - MABURY SERVICE YARD  
 Violation Date: 06-27-2014  
 Citation: 23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)  
 Violation Description: Failure to comply with one or more of the following: provide training to facility employee(s) responsible for proper operation and maintenance every 12 months and/or train new employee(s) who are responsible for proper operation and maintenance within 30-days of hire and/or to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system.  
 Violation Notes: BASED ON THE DO RECORDS IT SHOWS THAT AS OF TODAY EMPLOYEE TRAINING IS DUE. LAST TIME EMPLOYEES WERE TRAINED WAS ON 6/13. OBTAIN TRAINING IMMEDIATELY AND PROVIDE A COPY OF LIST OF EMPLOYEES TRAINED TO MY OFFICE.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: UST  
 Violation Source: CERS

Site ID: 106377  
 Site Name: CITY OF SAN JOSE - MABURY SERVICE YARD  
 Violation Date: 06-24-2020  
 Citation: 23 CCR 16 2716(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(e)  
 Violation Description: For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30 days.  
 Violation Notes: Observed DO records for the past 12 months were UST owner/operator failed to complete Section V or Section VI after issues were recorded by DUSTO on section III. Ensure that all of these records are signed as required. This is a repeat violation from last inspection that took place on 06/18/2020.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: UST  
 Violation Source: CERS

Site ID: 106377  
 Site Name: CITY OF SAN JOSE - MABURY SERVICE YARD  
 Violation Date: 06-25-2015

**MABURY YARD CITY OF SAN JOSE (Continued)** **1000595791**

Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)  
 Violation Description: Failure of the pressurized piping to meet one or more of the following requirements: monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour, and will restrict the flow of product through the piping or trigger an alarm when a release occurs.  
 Violation Notes: THE MLD FOR TANK 3 AND TANK 2 FAILED WHEN THEY WERE TESTED BY TECHNICIAN. THE LINE LEAK DETECTORS WERE REPLACED WITH LIKE-FOR-LIKE ONES BY TECHNICIAN. THESE WERE RETESTED AND PASSED. NO FURTHER ACTION IS REQUIRED.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: UST  
 Violation Source: CERS

Site ID: 106377  
 Site Name: CITY OF SAN JOSE - MABURY SERVICE YARD  
 Violation Date: 07-06-2017  
 Citation: HSC 6.7 29291(b) - California Health and Safety Code, Chapter 6.7, Section(s) 29291(b)  
 Violation Description: Failure of the UST system to be designed and constructed with a monitoring system capable of detecting the entry of the hazardous substance into the secondary containment.  
 Violation Notes: Returned to compliance on 07/22/2017. THE VEEDER ROOT #208 STP SENSOR, L7 FOR THE TANK 3-RENEWABLE FUEL DIESEL TANK WAS NOT PROGRAMMED TO DO A POSITIVE SHUT-DOWN OF THE TURBINE OR AN AUDIBLE AND VISUAL ALARM AT THE VEEDER ROOT. MAINTENANCE RECORDS SHOW THAT THIS SENSOR WAS REPLACED SOMETIME BETWEEN 04/05/17-04/11/17. THIS SENSOR WAS PROGRAMMED BY THE TECHNICIAN DURING THIS INSPECTION AND IT WAS RETESTED AND PASSED. NO FURTHER ACTION IS REQUIRED AT THIS TIME.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: UST  
 Violation Source: CERS

Site ID: 106377  
 Site Name: CITY OF SAN JOSE - MABURY SERVICE YARD  
 Violation Date: 02-19-2015  
 Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)  
 Violation Description: Failure to maintain on site an approved monitoring plan.  
 Violation Notes: Returned to compliance on 06/11/2015. Plan submitted via CERS website on 6/27/2014 contains numerous errors and omissions. Make corrections using marked up printouts that will be eMailed to you next week and resubmit within 30 days.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: UST  
 Violation Source: CERS

Site ID: 106377  
 Site Name: CITY OF SAN JOSE - MABURY SERVICE YARD  
 Violation Date: 06-18-2019  
 Citation: HSC 6.7 25293 - California Health and Safety Code, Chapter 6.7, Section(s) 25293  
 Violation Description: Failure to maintain UST records in sufficient detail to enable the UPA to determine whether the UST systems are in compliance.  
 Violation Notes: Returned to compliance on 06/24/2020. DO monthly records are not being signed by a UST Owner/Operator or by an authorize representative of

**MABURY YARD CITY OF SAN JOSE (Continued)** **1000595791**

the UST owner/operator. Ensure that all DO monthly records are being signed as required from now on. Keep copies of these signed reports on the binder at the facility.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: UST  
 Violation Source: CERS

Site ID: 106377  
 Site Name: CITY OF SAN JOSE - MABURY SERVICE YARD  
 Violation Date: 07-06-2017  
 Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)  
 Violation Description: Returned to compliance on 07/19/2018. THE UST RESPONSE PLAN CURRENTLY AVAILABLE ON CERS AND AT THE SITE LISTS; MICHAEL BOLLI AS THE PRIMARY EMERGENCY CONTACT. MR. BOLLI IS NO LONGER AN EMPLOYEE FOR PUBLIC WORKS. THE INTERIM PERSON IN PLACE IS: STEPHEN BRAZIL. UPDATE THE UST RESPONSE PLAN TO REFLECT THIS CHANGE AND SUBMIT THE UPDATED PLAN THROUGH CERS.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: UST  
 Violation Source: CERS

Site ID: 106377  
 Site Name: CITY OF SAN JOSE - MABURY SERVICE YARD  
 Violation Date: 02-19-2015  
 Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)  
 Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate response plan.  
 Violation Notes: Returned to compliance on 06/11/2015. Plan submitted via CERS website on 6/27/2014 is outdated due to changes in responsible persons. Upload a PDF copy of a current plan to CERS and resubmit within 30 days.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: UST  
 Violation Source: CERS

Site ID: 106377  
 Site Name: CITY OF SAN JOSE - MABURY SERVICE YARD  
 Violation Date: 03-28-2018  
 Citation: HSC 6.5 25201 - California Health and Safety Code, Chapter 6.5, Section(s) 25201  
 Violation Description: Failure to obtain a permit or grant of interim status after generator has accumulated hazardous waste on-site for longer than 90 days. Based on the records reviews and my observations of the hazardous waste being stored and generated at this time. The only pick-up of waste coolant in 2017 was: 01/26/17 and 10/17/17. The most recent pick-up was done on 03/15/18. This exceeds the accumulation time limit of 90 days for large quantity generators of hazardous waste. All hazardous waste must be disposed of every 90 days regardless if the container is full or not. In the future do not exceed your time limit of 90 days.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: HW  
 Violation Source: CERS

Site ID: 106377

**MABURY YARD CITY OF SAN JOSE (Continued)** 1000595791

Site Name: CITY OF SAN JOSE - MABURY SERVICE YARD  
 Violation Date: 06-24-2016  
 Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)  
 Violation Description: Failure of leak detection equipment to be located such that equipment is capable of detecting a leak at the earliest possible opportunity.  
 Violation Notes: The liquid sensor in the STP sump for T3 B20 Biodiesel is positioned on the wrong side of the sump for detecting a leak at the earliest opportunity. The cable for the sensor is not long enough to relocate the sensor closer to the product piping line. Within 30 days have an approved UST service technician replace the sensor cable and position the sensor under the product piping line.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: UST  
 Violation Source: CERS

Site ID: 106377  
 Site Name: CITY OF SAN JOSE - MABURY SERVICE YARD  
 Violation Date: 09-01-2015  
 Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12  
 Violation Description: Failure to obtain and/or maintain an Active EPA ID.  
 Violation Notes: Returned to compliance on 10/21/2015. THE EPA ID NUMBER FOR THIS SITE IS INACTIVATED. ACTIVATE YOUR EPA ID NUMBER WITH STATE IMMEDIATELY. DO NOT DISPOSED OF ANY HAZARDOUS WASTE UNTIL YOUR EPA ID NUMBER GETS REACTIVATED.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: HW  
 Violation Source: CERS

Site ID: 106377  
 Site Name: CITY OF SAN JOSE - MABURY SERVICE YARD  
 Violation Date: 09-01-2015  
 Citation: 22 CCR 16 66266.81(a)(4)(B) - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.81(a)(4)(B)  
 Violation Description: Failure to retain disposal records of spent lead batteries for three years.  
 Violation Notes: DURING THE PAPERWORK REVIEW THERE WERE NO DISPOSAL RECEIPTS FOR THE DISPOSAL OF THE LEAD ACID BATTERIES. ENSURE THAT ALL THESE RECORDS ARE BEING KEPT AND THAT ARE MADE AVAILABLE DURING AN INSPECTION.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: HW  
 Violation Source: CERS

Site ID: 106377  
 Site Name: CITY OF SAN JOSE - MABURY SERVICE YARD  
 Violation Date: 06-22-2018  
 Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)  
 Violation Description: Failure of the double-walled pressurized piping to be continuously monitored with a system that activates an audible and visual alarm or stops flow at the dispenser when a leak is detected.  
 Violation Notes: The following under dispenser containment (UDC's) float and chain mechanism failed when they were tested: 1) UDC 3/4- The float was stuck and would not trip the shear valve. Technician retested it and passed. 2) UDC 5/6- Upon arrival at this dispenser the UDC was filled with about 3-4 inches of diesel fuel. The diesel was leaking from the

**MABURY YARD CITY OF SAN JOSE (Continued)** 1000595791

filler inside the dispenser from hose #5. The float was filled with fuel and did not trip the shear valve. The fuel was pumped out and put back in the UST. Technician re-tested the UDC with water and it passed. No further action is required at this time.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: UST  
 Violation Source: CERS

Site ID: 106377  
 Site Name: CITY OF SAN JOSE - MABURY SERVICE YARD  
 Violation Date: 06-19-2018  
 Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665  
 Violation Description: Failure to comply with one or more of the following: Failure to install or maintain a liquid-tight spill bucket. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container. Be resistant to galvanic corrosion.  
 Violation Notes: The 5-gallon spill bucket (direct bury) failed the 60 minute hydrostatic test for tank 1 (Renewable fuel) during this inspection. Within 30 days make the necessary repairs or replacement of the spill bucket. Additionally, this spill bucket must be retested. Permits from our Department may be required for this. Provide to our office in writing how this issue was resolved.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: UST  
 Violation Source: CERS

Site ID: 106377  
 Site Name: CITY OF SAN JOSE - MABURY SERVICE YARD  
 Violation Date: 06-18-2019  
 Citation: 23 CCR 16 2715(c)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)(2)  
 Violation Description: Failure to have at least one facility employee present during operating hours that has been trained in the proper operation and maintenance of the UST system by a designated operator (DO).  
 Violation Notes: Returned to compliance on 06/24/2020. Based on records review, training has not been provided to Stephen Brazil or Frank Penniger regarding the operation/maintenance of the UST system by a qualified Designated UST Operator. Within 30 days provide the required training to these employees.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: UST  
 Violation Source: CERS

Site ID: 106377  
 Site Name: CITY OF SAN JOSE - MABURY SERVICE YARD  
 Violation Date: 06-19-2018  
 Citation: 23 CCR 16 2715(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(e)  
 Violation Description: Failure to maintain a copy of the designated operator monthly inspections for the last 12 months on-site or off-site at a readily available location, if approved by the UPA.  
 Violation Notes: Copies of missing Designated Operator (DO) monthly testing reports were provided via e-mail during this inspections. As copies of these reports were not available at this site for review. Therefore, copies of these reports did not have the attached veeeder root tape print out.

**MABURY YARD CITY OF SAN JOSE (Continued)** 1000595791

Ensure that for all future inspections, at least 12 months of testing reports along with attachments are available on-site for review  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: UST  
 Violation Source: CERS

Site ID: 106377  
 Site Name: CITY OF SAN JOSE - MABURY SERVICE YARD  
 Violation Date: 06-25-2015  
 Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665  
 Violation Description: Failure to comply with one or more of the following: failure to install a spill bucket, have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container, and/or be resistant to galvanic corrosion.  
 Violation Notes: THE SPILL BUCKET (15 GALLONS) SIZE FOR TANK 3- B 20 BIODIESEL FAILED TO HOLD 5-GALLONS WHEN IT WAS HYDROSTATICALLY TESTED FOR 60 MINUTES. WATER WAS DRIPPING FROM THE BOTTOM OF THE SPILL BUCKET INTO THE FILL SUMP. REPLACE SPILL BUCKET FOR THIS TANK. PERMITS WILL BE REQUIRED FROM OUR DEPARTMENT.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: UST  
 Violation Source: CERS

Site ID: 106377  
 Site Name: CITY OF SAN JOSE - MABURY SERVICE YARD  
 Violation Date: 09-01-2015  
 Citation: 22 CCR 12 66262.42 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.42  
 Violation Description: Failure to complete the uniform hazardous waste manifest exception requirements.  
 Violation Notes: DURING THE PAPERWORK REVIEWED OBSERVED THE FOLLOWING MANIFEST MISSING THE SIGNED TSDF COPY; - MANIFEST#004406179 SKS SHIPMENT DATE: 01/31/15. - #004256922 SKS 10/31/14 #004405592 SKS 11/18/14 #004399887 SKS 9/23/14 #004408177 SKS 7/29/14 #004149331 SKS 2/14/14 #004129480 SKS 12/11/14 #003981189 SKS 12/16/13 #003949121 SKS 10/31/13 #003817240 SKS 8/8/13 OBTAIN SIGNED COPIES FROM THE TSDF AND AN EXCEPTION REPORT WAS NOT SUBMITTED TO DTSC.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: HW  
 Violation Source: CERS

Site ID: 106377  
 Site Name: CITY OF SAN JOSE - MABURY SERVICE YARD  
 Violation Date: 06-03-2014  
 Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665  
 Violation Description: Failure to comply with one or more of the following: failure to install a spill bucket, have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container, and/or be resistant to galvanic corrosion.  
 Violation Notes: Returned to compliance on 07/03/2014. OBSERVED ABOUT 2-4 INCHES OF FUEL INSIDE TWO SPILL BUCKETS. FOR TANK 1 AND TANK 3. BOTH OF THESE UST'S STORE E20 FUEL. WHEN I ASKED SR. MECHANIC, MR. PALLADINO TO OPEN THE TWO SPILL BUCKETS HE WAS SURPRISED TO FIND FUEL INSIDE. FURTHERMORE, THERE WAS A METAL ROD INSIDE EACH OF THE SPILL BUCKETS (PHOTOGRAPHS WERE TAKEN). MR. PALLADINO DID NOT WHO HAD PLACED THE

**MABURY YARD CITY OF SAN JOSE (Continued)** 1000595791

METAL ROD INSIDE THE BUCKETS. BASED ON MY OBSERVATIONS, IT APPEARS THAT THE DRAINING MECHANISM OF THE SPILL BUCKETS IS NOT FUNCTIONING PROPERLY AND IS NOT ALLOWING THE FUEL TO DRAIN BACK INTO THE TANK. THEREFORE, IT APPEARS THAT THE METAL RODS WERE PLACED INSIDE THE BUCKETS TO KEEP THE DRAIN VALVE IN AN OPEN POSITION. CLEAN UP THE FUEL INSIDE THE SPILL BUCKETS IMMEDIATELY. ADDITIONALLY, REPAIR/OR REPLACE SPILL BUCKET IMMEDIATELY. IF REPLACEMENT OF THE SPILL BUCKETS ARE NECESSARY YOU WILL NEED TO APPLY FOR A PERMIT WITH OUR DEPARTMENT. FURTHERMORE, BOTH SPILL BUCKETS NEED TO BE HYDROSTATICALLY TESTED WITHIN 30 DAYS TO [Truncated]  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: UST  
 Violation Source: CERS

Site ID: 106377  
 Site Name: CITY OF SAN JOSE - MABURY SERVICE YARD  
 Violation Date: 09-23-2013  
 Citation: 22 CCR 12 66262.40(c) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(c)  
 Violation Description: Failure to determine if the waste generated is a hazardous waste and to maintain analysis results for three years.  
 Violation Notes: Returned to compliance on 10/23/2013. IN THE DUMPSITE AREA OBSERVED A NON-EMPTY AEROSOL GROUND ON THE FLOOR AND A NON-EMPTY OIL QUART SIZE CONTAINER ON THE FLOOR. ACCORDING TO FACILITY CONTACT THIS AREA IS NOT INSPECTED FOR HAZARDOUS WASTE. THESE WASTE IF THEY END UP IN THE LANDFILL COULD POTENTIALLY BE AN ILLEGAL DISPOSAL OF HAZARDOUS WASTE. THIS AREA NEEDS TO BE INSPECTED FOR HAZARDOUS WASTE ON A FREQUENT BASIS. DESCRIBE TO OUR OFFICE IN WRITING HOW THIS ISSUE WILL BE RESOLVED. ADDITIONALLY, IN THE "BONEYARD AREA" AS YOU ENTER THE FACILITY, OBSERVED WHAT APPEARED TO BE TREATED WOOD WASTE. PROVIDE TO OUR OFFICE IN WRITING AN EXPLANATION AS TO HOW THE TREATED WOOD WASTE IS DISPOSED OFF.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: HW  
 Violation Source: CERS

Site ID: 106377  
 Site Name: CITY OF SAN JOSE - MABURY SERVICE YARD  
 Violation Date: 03-26-2018  
 Citation: 40 CFR 1 265.177 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.177  
 Violation Description: Failure to separate incompatible wastes from the same container, nearby containers, or unwashed containers which previously contained incompatible waste or materials.  
 Violation Notes: Hazardous waste storage area: Observed an over pack container filled with miscellaneous wastes, in 5 gal., 1 gal., quart size of flammable, toxic, corrosives, etc. containers that were stored on the concrete floor area. Provide a second over pack to keep all of these extra containers off from the floor. Additionally, all hazardous waste must be kept separate from incompatibles.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: HW  
 Violation Source: CERS

Site ID: 106377  
 Site Name: CITY OF SAN JOSE - MABURY SERVICE YARD  
 Violation Date: 06-19-2018

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Citation: 23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)  
 Violation Description: Failure to submit the UPA of the designated operator (DO) identification and/or change of the DO within 30 days.  
 Violation Notes: Michele Chan with TEC Acutite is one of the Designated Operators (DO) who is responsible for conducting monthly inspections. However, Ms. Chan is not listed as one of the qualified DUSTO's. Provided an updated list showing Ms. Chan as one of the DO's for this site.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: UST  
 Violation Source: CERS  
 Site ID: 106377  
 Site Name: CITY OF SAN JOSE - MABURY SERVICE YARD  
 Violation Date: 06-19-2018  
 Citation: 23 CCR 16 2712(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(f)  
 Violation Description: Failure to implement the corrections specified in the inspection report within 30 calendar days of receiving an inspection report from either the UPA or special inspector.  
 Violation Notes: A written response with corrective actions taken has not been received by our office for the following inspection reports; 06/25/15, 06/24/16, and 07/06/17. Electronic copies of these inspection reports were provided electronically via e-mail during this inspection. Within 30 days provide written corrective actions taken to this inspection report and the ones listed here.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: UST  
 Violation Source: CERS  
 Site ID: 106377  
 Site Name: CITY OF SAN JOSE - MABURY SERVICE YARD  
 Violation Date: 07-06-2017  
 Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)  
 Violation Description: Failure of leak detection equipment to be located such that equipment is capable of detecting a leak at the earliest possible opportunity.  
 Violation Notes: Returned to compliance on 07/19/2018. OBSERVED 3-VR#208 SENSORS INSIDE THREE OF THE STP PUMPS FOR TANKS FOR 2 DIESEL AND 1 UNLEADED FUEL. THE SENSORS WERE NOT PLACED IN AN UPRIGHT POSITION BUT RATHER AT AN ANGLE (PHOTOGRAPHS WERE TAKEN). ALL SENSORS ARE HELD BY A METAL BRACKET AND THE BRACKET FAILS TO KEEP THE SENSORS IN THE UPRIGHT POSITION. ENSURE THAT SENSORS ARE PLACED IN THE UPRIGHT POSITION. PROVIDE TO OUR OFFICE IN WRITING HOW THIS ISSUE WAS RESOLVED.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: UST  
 Violation Source: CERS  
 Site ID: 106377  
 Site Name: CITY OF SAN JOSE - MABURY SERVICE YARD  
 Violation Date: 03-27-2018  
 Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
 Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.  
 Violation Notes: The emergency response and contingency plan currently found on CERS

**MABURY YARD CITY OF SAN JOSE (Continued) 1000595791**

needs to be updated to include the following: - Local CUPA program - Other- should be the City of San Jose Bureau of Fire Prevention - Section H- Earthquake Vulnerability needs to include the following areas: All ACT currently found at this facility, including the emergency generator, all of the aboveground drums of new hazardous materials and hazardous waste. Updated the emergency response plan currently found on CERS to update the information listed above.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: HMRP  
 Violation Source: CERS  
 Site ID: 106377  
 Site Name: CITY OF SAN JOSE - MABURY SERVICE YARD  
 Violation Date: 09-01-2015  
 Citation: 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)  
 Violation Description: Failure to dispose of hazardous waste within 180 days (or 270 if waste is transported over 200 miles) for the generator who generates less than 1000 kilogram per month, but more than 100 kilograms per month. BASED ON THE HAZARDOUS WASTE MANIFEST AND THE CONSOLIDATED MANIFEST REVIEWED DURING THIS INSPECTION, THE USED OIL AND WASTE COOLANT ARE NOT BEING PICKED UP EVERY 180 DAYS (ABOUT 6 MONTHS) FROM THE DATE OF ACCUMULATION. WITHIN 30 DAYS DISPOSED OF THE WASTE COOLANT AND USED OIL. PROVIDE A COPY OF THE DISPOSAL RECEIPT FOR THESE WASTE STREAMS TO MY OFFICE. ENSURE THAT FROM NOW ON THE USED OIL AND WASTE COOLANT ARE PICKED UP WITHIN THE REQUIRED TIME FRAME.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: HW  
 Violation Source: CERS  
 Site ID: 106377  
 Site Name: CITY OF SAN JOSE - MABURY SERVICE YARD  
 Violation Date: 09-01-2015  
 Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
 Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.  
 Violation Notes: Returned to compliance on 10/21/2015. THE FOLLOWING CONTAINERS WERE STORING HAZARDOUS WASTE AND WERE NOT LABELED PROPERLY. A PLASTIC RACK STORING VARIOUS MATERIALS SUCH AS WOOD STAINS, OIL STAINS, CLEANER AND SOME CORROSIVES. ALL CONTAINERS STORING HAZARDOUS WASTE MUST BE LABELED AS REQUIRED.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: HW  
 Violation Source: CERS  
 Site ID: 106377  
 Site Name: CITY OF SAN JOSE - MABURY SERVICE YARD  
 Violation Date: 09-23-2013  
 Citation: 22 CCR 23 66273.34 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.34  
 Violation Description: Failure to properly label the following categories of universal waste as: 1) Each batteries or the container in which the batteries are contained as "Universal Waste-Battery(ies)". 2) Each mercury-containing equipment or the container in which the

**MABURY YARD CITY OF SAN JOSE (Continued) 1000595791**

mercury-containing equipment is contained as "Universal Waste -Mercury-Containing Equipment". 3) Each Fluorescent lamp or the container or package in which the lamps are contained as "Universal Waste-Lamp(s)". 4) Each electronic devices or the container or pallet in or on which the electronic devices are contained as "Universal Waste-Electronic Device(s)". 5) Each CRTs or the container or pallet in or on which the CRTs are contained as "Universal Waste-CRT(s)". 6) A container of CRT glass shall be labeled or marked clearly with the following phrase: "Universal Waste-CRT glass". 7) In lieu of labeling individual electronic devices, CRTs, and/or containers of CRT glass pursuant to subsections d) through f) of this section, a universal waste handler may combine, package, and accumulate those universal wastes in appropriate containers or within a designated area demarcated by boundaries that are clearly labeled with the applicable portion(s) of the following phrase: "Universal Waste-Electronic Device(s)/Universal Waste - CRT(s)/Universal Waste-CRT Glass"  
 Violation Notes: Returned to compliance on 10/23/2013. OBSERVED 2X55 GALLON DRUMS STORING USED AEROSOL CANS, 2 BOXES OF USED FLUORESCENT LAMPS, AND 1X55 GALLON DRUM OF LOW & HIGH PRESSURED SODIUM LAMPS NOT LABELED AS UNIVERSAL WASTES. LABEL ALL OF THESE CONTAINERS WITH REQUIRED INFORMATION  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: HW  
 Violation Source: CERS  
 Site ID: 106377  
 Site Name: CITY OF SAN JOSE - MABURY SERVICE YARD  
 Violation Date: 03-28-2018  
 Citation: 22 CCR 23 66273.34 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.34  
 Violation Description: Failure to label or mark each individual or container or the designated area of universal waste as required. 1) Waste batteries shall be marked with "Universal Waste-Battery(ies)G". 2) Mercury containing equipment shall be marked with "Universal Waste -Mercury-Containing Equipment(G)". 3) Lamps shall be marked with G Universal Waste-Lamp(s)G. 4)Each electronic devices or the container or the designated area shall be marked with G Universal Waste-Electronic Device(s)G. 5) Each CRTs or the container or the designated area shall be marked with "Universal Waste-CRT(s)G". 6) CRT glass or the designated area shall be marked with G Universal Waste-CRT glassG  
 Violation Notes: Electrical Warehouse; -Observed several boxes of used 6ft fluorescent lamps that were not labeled with a universal waste label. Hazardous Waste Storage area; - Observed 1 x 55 gal., storing waste aerosol cans with an accumulation start date of: 2/20/18 which is an invalid date as the month February 2018 ended on the 28th. Electronic waste dumpsters and electronic waste storage area; - Observed 2 dumpsters storing electronic waste without a universal waste label - The electronic waste storage area for TV screens, computer monitors, etc., wasn't labeled with the required information. All universal waste must be labeled as required and with valid accumulation dates. For areas where waste electronic components are stored, the area should be clearly labeled.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: HW  
 Violation Source: CERS

**MABURY YARD CITY OF SAN JOSE (Continued) 1000595791**

Site ID: 106377  
 Site Name: CITY OF SAN JOSE - MABURY SERVICE YARD  
 Violation Date: 09-23-2013  
 Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
 Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.  
 Violation Notes: Returned to compliance on 10/23/2013. OBSERVED VARIOUS 1 GAL AND 5 GAL OF HAZARDOUS WASTE CONTAINERS STORING USED OIL AND WASTE PAINT AMONG OTHER THINGS THAT WERE NOT LABELED AS HAZARDOUS WASTES. LABEL ALL OF THESE CONTAINERS AS REQUIRED.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: HW  
 Violation Source: CERS  
 Site ID: 106377  
 Site Name: CITY OF SAN JOSE - MABURY SERVICE YARD  
 Violation Date: 02-19-2015  
 Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)  
 Violation Description: Failure to submit a complete and accurate application for a permit to operate an underground storage tank, or for renewal of the permit.  
 Violation Notes: Returned to compliance on 06/11/2015. Information submitted via CERS website on 6/27/2014 contains numerous errors and omissions. Make corrections using marked up printouts that will be eMailed to you next week and resubmit within 30 days.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: UST  
 Violation Source: CERS  
 Site ID: 106377  
 Site Name: CITY OF SAN JOSE - MABURY SERVICE YARD  
 Violation Date: 05-19-2018  
 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: Returned to compliance on 06/18/2019. One of the dispensers (Diesel pump) had fuel inside the UDC when technician was going to test the MLLD. The shear valve had trip as there was fuel inside the dispenser. The dispenser hoses had an "Out of Order" tag on them. Technician cleaned out the fuel from inside the dispenser and retested the float/chain mechanism and passed. No further action is required at this time. However, you need to further investigate the leak that is coming from what appears to be the meter inside the dispenser. Make the necessary repairs.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: UST  
 Violation Source: CERS  
 Site ID: 106377  
 Site Name: CITY OF SAN JOSE - MABURY SERVICE YARD  
 Violation Date: 03-28-2018  
 Citation: 22 CCR 23 66273.31(a) - California Code of Regulations, Title 22,

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Violation Description: Chapter 23, Section(s) 66273.31(a) Failure of the universal waste handler to transfer universal waste to the appropriate destination facility.

Violation Notes: Electrical warehouse - Observed broken glass from high pressure low sodium lamps and commercial type batteries inside one of the trash cans at the warehouse. At the time of the walk-through part of the broken bulb was removed and placed inside a 55 gallon metal drum which contained broken glass. The commercial type batteries were placed in its appropriate container. However, due to how much garbage was inside the trash can, I was unable to determine if there was anymore broken glass or other type of universal waste. At this time, remove all of the trash from the 3 metal trash cans inside the warehouse and remove any broken bulbs or any other universal waste from the trash cans and manage it accordingly. In the future all universal waste must be recycled and not thrown in the trash can. Notify our office in writing how you will prevent this from happening in the future.

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

Site ID: 106377  
Site Name: CITY OF SAN JOSE - MABURY SERVICE YARD  
Violation Date: 09-01-2015  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a site map with all required content.

Violation Notes: THE SITE MAP NEEDS TO BE REVISED TO SHOW LOCATIONS OF NEW MATERIALS SUCH AS DEF AND BRAKE CLEANER RECHARGER.

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

Site ID: 106377  
Site Name: CITY OF SAN JOSE - MABURY SERVICE YARD  
Violation Date: 11-02-2020  
Citation: HSC 6.7 25290.1(c), 25290.2(c), 25291(a)(2), 2529.1(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c), 25290.2(c), 25291(a)(2), 2529.1(e)

Violation Description: Failure to maintain secondary containment (e.g., failure of secondary containment testing).

Violation Notes: The secondary vent line and the STP sump failed testing during this inspection. Investigate where the failures are coming from and make the necessary repairs/retest. A permit from our Department may be required for these repairs. Notify our office in writing how this issue was resolved.

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

Site ID: 106377  
Site Name: CITY OF SAN JOSE - MABURY SERVICE YARD  
Violation Date: 03-26-2018  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site

MABURY YARD CITY OF SAN JOSE (Continued) 1000595791

Violation Notes: at or above reportable quantities. The most recent hazardous materials/waste inventory submitted on CERS is incomplete. It is missing the following information: - 1 x 500 gal., AGT used oil tank - 1 x 200 gal., poly drum of waste coolant - All hazardous waste stored inside the yellow plastic over-packs at the Hazardous Waste Storage Area. - 1 x 30 gal., waste parts washer - All AGT of lubricants and oil stored at the fleet shop. Update your hazardous materials inventory to include all of the above hazardous materials and hazardous waste.

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

Site ID: 106377  
Site Name: CITY OF SAN JOSE - MABURY SERVICE YARD  
Violation Date: 06-24-2016  
Citation: 23 CCR 16 2636(f)(5) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(5)

Violation Description: "Failure to meet one or more of the following monitoring requirements in lieu of the requirement to be tightness tested annually: The monitoring system maintains all product piping outside the dispenser to be fail-safe and shut down the pump when a leak is detected. The monitoring system shuts down the pump or stops flow when a leak is detected in the under dispenser containment (UDC)."

Violation Notes: The float and chain mechanisms in all three UDC's (1/2, 3/4 and 5/6) failed when functionally tested. The UST service technician serviced the three float and chain mechanisms; the mechanisms in UDC 1/2 and 3/4 passed the retest. The float and chain mechanism in UDC 5/6 failed the retest. Within 30 days troubleshoot and retest; if sensor replacement is needed a permit from HMCD is required if it is not like-for-like.

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

Site ID: 106377  
Site Name: CITY OF SAN JOSE - MABURY SERVICE YARD  
Violation Date: 09-23-2013  
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple  
Haz Waste Generator Program - Operations/Maintenance - General

Violation Description: Returned to compliance on 10/23/2013. IN THE HAZARDOUS WASTE STORAGE LOCATION OBSERVED A YELLOW PLASTIC OVERPACK FILLED ABOUT 1/4 FROM THE BOTTOM WITH USED OIL. ADDITIONALLY, OBSERVED OTHER SECONDARY CONTAINMENT RACKS INSIDE THE STORAGE AREA WITH USED OIL INSIDE THE SECONDARY CONTAINMENT. THESE RACKS AND OVERPACKS ARE MEANT TO BE USED AS SECONDARY CONTAINMENT FOR THE HAZARDOUS WASTE. CLEAN UP SPILLS IMMEDIATELY AND KEEP THESE AREAS DRY. ADDITIONALLY, OBSERVED A SPILL ON THE GROUND BY THE DUMPSTER AREA CLOSE TO THE MAIN GATE WHEN EXITING THE FACILITY. SPILL ON THE GROUND APPEARED TO BE AN EPOXY LIKE SUBSTANCE BECAUSE OF THE STICKY TEXTURED. THIS NEEDS TO BE CLEANED UP IMMEDIATELY. ADDITIONALLY, WASTES GENERATED FROM THE CLEAN-UP PROCESS MUST BE MANAGED AS HAZARDOUS WASTES.

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

MABURY YARD CITY OF SAN JOSE (Continued) 1000595791

Eval General Type: Other/Unknown  
Eval Date: 02-19-2015  
Violations Found: Yes  
Eval Notes: Other, not routine, done by local agency  
Inspection began yesterday with site visit and concluded today with issuance of this report. On site yesterday to accompany State Water Resources Control Board (SWRCB) inspectors Tom Henderson and Rebecca Green as they performed an underground storage tank (UST) inspection as part of the SWRCB's Government-Owned Tanks initiative. UST Service Technician Anthony McIntyre of TEC Accutite was on-site to provide access to the tank top sumps and under dispenser containment (UDC) systems. This inspection also follows up on HMCD's last annual UST compliance inspection, which occurred on 6/27/2014. Notes: 1. Violation U036 cited in 6/27/2014 Official Notice of Inspection was corrected on 8/1/2014 when Designated UST Operator trained facility employees. No further action is required. However, ensure that you address all violations cited in all Official Notices of Inspection from now onward and submit written notice of corrective actions taken as required. 2. Monitoring system [Truncated]

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-28-2018  
Violations Found: Yes  
Eval Notes: Routine done by local agency  
Facility walk-through took place on 3/22/18 and 3/27/18. Records review was conducted on 3/22/18 and 3/27/18. Inspection report was issued today via e-mail to Mr. Penninger. Present during this inspection were: Jeff Daniels and Gary Resz. NOTES: 1) The 8-hour HAZWOPER Refresher has been completed by Jeff Daniels and Frank Penninger as of 8/4/2017. Hazmat training was provided to Gary Resz on 12/20/17. 2) Your a large quantity generator (LOG) of hazardous waste, your accumulation time limit is 90 days.

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-28-2018  
Violations Found: Yes  
Eval Notes: Routine done by local agency  
Facility walk-through took place on 3/22/18. Records review was conducted on 3/22/18 and today. Inspection report was issued today. Present during this inspection were: Jeff Daniels and Gary Resz. Notes: 1) The most current copy of your HMBP currently found on CERS (7/12/17) was reviewed as part of this inspection. 2) It is recommended that the new template form of the Emergency Response/Contingency Plan is used and submitted on CERS. 3) A marked up copy with comments was issued electronically to Mr. Penninger during this inspection. 4) The most recent Emergency Evacuation Drill that took place at this facility was on 3/14/18 for all employees present at that time. A list of employees was reviewed during this inspection.

Eval Division: Santa Clara County Environmental Health

MABURY YARD CITY OF SAN JOSE (Continued) 1000595791

Eval Program: HMRPP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 03-28-2018  
Violations Found: Yes  
Eval Notes: Other, not routine, done by local agency  
NOTE: Facility walk-through took place on 3/22/18. At the time of the walk-through at fleet services observed the power light on the veeeder root panel to be burn out. Additionally, L2 and L5 were in alarm On 3/27/18 the veeeder root panel light was working and the alarms had been cleared. A work order was provided to show that TEC Accutite came out on 3/23/18 to the facility to cleared the alarms. It was noted that the alarms were both in the fill sumps and small amount of water was removed to clear the alarms. Additionally, the light bulb was replaced on the veeeder root panel. No further action is required at this time.

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

Eval General Type: Other/Unknown  
Eval Date: 06-03-2014  
Violations Found: Yes  
Eval Notes: Other, not routine, done by local agency  
ON-SITE TO CONDUCT A LIMITED INSPECTION REGARDING A REFERRAL RECEIVED FROM RACHEL REMY-FIRE INSPECTOR WITH THE CITY OF SAN JOSE FIRE DEPARTMENT-BUREAU OF FIRE PREVENTION. HER REFERRAL WAS THAT ON ONE OF HER INSPECTIONS OUT AT THIS SITE LAST MONTH SHE HAD NOTICE FUEL INSIDE TWO OF THE SPILL BUCKETS IN TWO OF THE USTS.

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-18-2019  
Violations Found: Yes  
Eval Notes: Routine done by local agency  
On-site to oversee an annual monitoring system certification. Testing was conducted by Marcos Palominos with TEC ACCUTITE. Mr. Palominos has the following certifications: ICC#8468848 exp. 07/13/20; VR#B47997 exp. 08/31/19; VMI#4184 exp. 10/11/19. Prior to testing Tank 3- Probe out was in alarm. At the time of this inspection the Probe was replaced with a like-for-like with no permit required. After completion of testing there were no active alarms at the veeeder root panel. The following components were tested during this inspection and passed. - 3 STP sump sensors provided an audible/visual alarm at the turbine. - 3 Fill sump sensors provided an audible/visual alarm at the veeeder root panel. - 3 Annual sump sensors provided an audible/visual alarm at the veeeder root panel (High/low conditions). - 3 Spill Buckets (5 gallons ea.) were hydrostatically tested for 60 minute and passed. - Fail safe and sensor out were verified during this inspection. - Flapper [Truncated]

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



MABURY YARD CITY OF SAN JOSE (Continued) 1000595791

Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 06-22-2018  
 Violations Found: Yes  
 Eval Type: Routine done by local agency  
 Eval Notes: Functional testing of the equipment took place on 06/19/18 and inspection report was issued today to Mr. Brazil via e-mail. On-site to witness the annual monitoring system certification. Testing was conducted by Adrian Perez with TEC Accutite. Mr. Perez has the following certifications: ICC#8724424 exp. 04/13/19; VR#B49146 exp. 08/31/19. Prior to and after completion of testing there were no active alarms at the veeder root panel. The following components were tested during this inspection and passed: - 3 STP sump sensors provided a positive shut-down condition at the turbine. - 3 Fill sump sensors provided an audible/visual alarm at the veeder root panel. - 3 Annular sensors provided an audible/visual alarm at the veeder root panel for the High/Low condition. - Fallsafe and sensor out were verified during this inspection. - 2 spill buckets were hydrostatically tested for 60 minutes and passed. - Overfill prevention in all three tanks was verified to [Truncated]  
 Eval Division: Santa Clara County Environmental Health  
 Eval Program: UST  
 Eval Source: CERS  
 Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 06-24-2016  
 Violations Found: Yes  
 Eval Type: Routine done by local agency  
 Eval Notes: Onsite to witness the annual UST monitoring equipment testing performed by UST service technician Mario Romero of Tec- Accutite. Mr. Romero has current ICC UST service technician certification (EXP. 10/16/2017). Veeder-Root Level 4 certification (EXP. 01/29/2016). Red Jacket MLLD certification (EXP. 02/16/2018) and Vaporless Manufacturing (VM) LDT-890 certification (EXP. 03/03/2016). The following monitoring equipment was functionally tested and passed: - Three STP sump sensors - Three fill sump sensors - Three annular space sensors (high and low liquid) Sensor out and power out provided positive turbine shutdown. The three mechanical line leak detectors were tested with a 3 GPH leak rate and passed. The three UST fill spill buckets were hydrostatically tested for one hour. The T2 spill bucket passed. The spill buckets for T1 and T3 failed the first test G the UST service technician cleaned and adjusted the drain valves and retested. The inspection was [Truncated]  
 Eval Division: Santa Clara County Environmental Health  
 Eval Program: UST  
 Eval Source: CERS  
 Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 09-01-2015  
 Violations Found: Yes  
 Eval Type: Routine done by local agency  
 Eval Notes: FACILITY WALK-THROUGH TOOK PLACE ON 10/31/15. PAPER WORK REVIEW TOOK PLACE ON 9/1/15. INSPECTION REPORT WAS ISSUED TODAY. 1) IT IS REQUIRED THAT EMPLOYEE TRAINING AS IT PERTAINS TO THE HAZARDOUS MATERIALS BUSINESS PLAN (HMBP) IS PROVIDED AND DOCUMENT ANNUALLY WITH ALL EMPLOYEES AT THE FACILITY. ENSURE THAT FROM NOW ON THIS TRAINING IS DOCUMENTED.  
 Eval Division: Santa Clara County Environmental Health

MABURY YARD CITY OF SAN JOSE (Continued) 1000595791

Eval Program: HMRRP  
 Eval Source: CERS  
 Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 09-01-2015  
 Violations Found: Yes  
 Eval Type: Routine done by local agency  
 Eval Notes: FACILITY WALK-THROUGH TOOK PLACE ON 10/31/15. PAPER WORK REVIEW TOOK PLACE ON 9/1/15. INSPECTION REPORT WAS ISSUED TODAY. 1) IT IS REQUIRED THAT EMPLOYEE TRAINING AS IT PERTAINS TO THE HAZARDOUS MATERIALS BUSINESS PLAN (HMBP) IS PROVIDED AND DOCUMENT ANNUALLY WITH ALL EMPLOYEES AT THE FACILITY. ENSURE THAT FROM NOW ON THIS TRAINING IS DOCUMENTED.  
 Eval Division: Santa Clara County Environmental Health  
 Eval Program: HMRRP  
 Eval Source: CERS  
 Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 09-01-2015  
 Violations Found: Yes  
 Eval Type: Routine done by local agency  
 Eval Notes: FACILITY WALK-THROUGH TOOK PLACE ON 10/31/15. PAPER WORK REVIEW TOOK PLACE ON 9/1/15. INSPECTION REPORT WAS ISSUED TODAY. NOTES: 1) HAZARDOUS WASTE STORAGE AREAS MUST BE INSPECTED WEEKLY AND ABOVE GROUND HAZARDOUS WASTE TANKS MUST BE INSPECTED DAILY. BE SURE TO HAVE SEPARATE CHECKLIST FOR THESE TYPE OF INSPECTIONS. 2) BASED ON THIS INSPECTION AND THE RECORDS REVIEW, THIS FACILITY IS A SMALL QUANTITY GENERATOR OF HAZARDOUS WASTE.  
 Eval Division: Santa Clara County Environmental Health  
 Eval Program: HW  
 Eval Source: CERS  
 Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 06-24-2020  
 Violations Found: Yes  
 Eval Type: Routine done by local agency  
 Eval Notes: On-site to witness annual monitoring system certification. Testing was conducted by Adrian Perez with TEC ACCUTITE. Mr. Perez has current ICC and manufacturer certifications. Prior to testing there were no alarms at the veeder root panel. The following components were tested during this inspection and passed: - 3 STP sump sensors provided a shut-down condition as the turbine. - 3 Fill sump sensors provided an audible/visual alarm at the veeder root panel. - 3 Annular sump sensors provided an audible/visual alarm at the veeder root panel (High/Low conditions). - 3 Spill Buckets (5 gallons ea) were hydrostatically tested for 60 minute and passed. - Fail safe and sensor out were verified during this inspection. - Flapper valves are installed in all three tanks as means of overfill prevention (visually inspected). - 3 UDC's float and chain mechanism were tested during this inspection and functioned properly. - 3 VMI MLLDs were tested during this inspection and [Truncated]  
 Eval Division: Santa Clara County Environmental Health  
 Eval Program: UST  
 Eval Source: CERS  
 Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 09-01-2015

MABURY YARD CITY OF SAN JOSE (Continued) 1000595791

Violations Found: Yes  
 Eval Type: Routine done by local agency  
 Eval Notes: FACILITY WALK-THROUGH TOOK PLACE ON 10/31/15. PAPER WORK REVIEW TOOK PLACE ON 9/1/15. INSPECTION REPORT WAS ISSUED TODAY. NOTES: 1) THIS FACILITY IS A SMALL QUANTITY GENERATOR OF HAZARDOUS WASTE. YOUR ACCUMULATION TIME IS 180 DAYS. 2) IT IS RECOMMENDED THAT YOU KEEP SEPARATE LOGS OF THE AREAS THAT ARE BEING INSPECTED, SUCH AS, THE HAZARDOUS WASTE STORAGE CAGE, UNIVERSAL WASTE STORAGE AREA, DUMP SITE, ETC.  
 Eval Division: Santa Clara County Environmental Health  
 Eval Program: HW  
 Eval Source: CERS  
 Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 06-25-2015  
 Violations Found: Yes  
 Eval Type: Routine done by local agency  
 Eval Notes: ON SITE TO OVERSEE THE ANNUAL MONITORING SYSTEM CERTIFICATION. TESTING WAS CONDUCTED BY LUIS E. CARRERA WITH TEC- ACCUTITE. MR. CARRERA HOLDS CURRENT ICC, VEEDER ROOT AND RED-JACKET CERTIFICATIONS. PRIOR TO AND AFTER COMPLETION OF TESTING THERE WERE NO ACTIVE ALARMS AT THE VEEDER ROOT PANEL. SITE SET-UP: T1- B20 BIODIESEL T2- UNLEADED T3- B20 BIODIESEL THE FOLLOWING COMPONENTS WERE TESTED AND WERE PASSED DURING TODAY'S INSPECTION. - 3 STP SUMP SENSORS PROVIDED A POSITIVE SHUT-DOWN CONDITION AT THE TURBINE. - 3 FILL SUMP SENSOR PROVIDED AN AUDIBLE/VISUAL CONDITION AT THE PANEL. - 3 ANNULAR SENSORS (BRINE FILLED) PROVIDED AN AUDIBLE/VISUAL CONDITION AT THE PANEL FOR BOTH HIGH/LOW. - FAILSAFE AND SENSOR OUT WERE VERIFIED. - 2 SPILL BUCKET WERE HYDROSTATICALLY TESTED FOR 60 MINUTES AND PASSED. - 1 MLLD DETECTOR WAS TESTED AND PASSED. - 2 UDC FLOAT AND CHAIN MECHANISM WERE TESTED WITH WATER AND PASSED. THE FOLLOWING DOCUMENTS WERE REVIEWED DURING THIS [Truncated]  
 Eval Division: Santa Clara County Environmental Health  
 Eval Program: UST  
 Eval Source: CERS  
 Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 06-27-2014  
 Violations Found: No  
 Eval Type: Routine done by local agency  
 Eval Notes: THE MOST CURRENT COPY OF THE HMBP AS OF 6/27/14 IS FOUND ON CERS.  
 Eval Division: Santa Clara County Environmental Health  
 Eval Program: HMRRP  
 Eval Source: CERS  
 Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 06-27-2014  
 Violations Found: Yes  
 Eval Type: Routine done by local agency  
 Eval Notes: ON-SITE TO WITNESS AN ANNUAL MONITORING SYSTEM CERTIFICATION. TESTING WAS CONDUCTED BY LUIS CARRERA WITH TEC ACCUTITE. MR. CARRERA HOLDS THE FOLLOWING CERTIFICATIONS: ICC#8034382 EXP., 09/09/2015; VMI#2385 EXP., 11/12/2015 AND VR- LEVEL#4- B38136 EXP., 1/23/2016. PRIOR TO AND COMPLETION OF TESTING THE VEEDER ROOT PANEL READ: "ALL FUNCTIONS NORMAL". THE FOLLOWING COMPONENTS WERE TESTED AND PASSED: - 3 STP SUMP SENSORS PROVIDED A POSITIVE SHUT-DOWN CONDITION. - 3 ANNULAR SENSORS PROVIDED AN AUDIBLE/VISUAL ALARM AT THE PANEL. - 3 FILL SUMP SENSORS

MABURY YARD CITY OF SAN JOSE (Continued) 1000595791

PROVIDED AND AUDIBLE/VISUAL ALARM AT THE PANEL. -3 MLLD'S WERE VERIFIED TO PROVIDE A LOW FLOW CONDITION. -3 SPILL BUCKETS WERE HYDROSTATICALLY TESTED FOR AN HOUR AND PASSED. - SENSOR OUT WAS VERIFIED. - FAILSAFE WAS VERIFIED. - FLAPPER VALVES ARE INSTALLED IN ALL 3 TANKS AND WERE VERIFIED. - FLOAT AND CHAIN ASSEMBLY WAS TESTED WITH WATER IN ALL 3 UDC'S AND PASSED. NOTES: ALL UST INFORMATION IS CURRENT ON CERS AS [Truncated]  
 Eval Division: Santa Clara County Environmental Health  
 Eval Program: UST  
 Eval Source: CERS  
 Eval General Type: Other/Unknown  
 Eval Date: 07-03-2016  
 Violations Found: No  
 Eval Type: Other, not routine, done by local agency  
 Eval Notes: finished testing components.  
 Eval Division: Santa Clara County Environmental Health  
 Eval Program: UST  
 Eval Source: CERS  
 Eval General Type: Other/Unknown  
 Eval Date: 07-03-2016  
 Violations Found: No  
 Eval Type: Other, not routine, done by local agency  
 Eval Notes: On site with Ana Bui of HMCID to conduct a follow up inspection to the annual monitoring system certification performed on 6/19/18. Testing performed by Adrian Perez of TEC Accutite. Verified Mr. Perez's ICC (expires 4/13/19), and Red Jacket (expires 7/2/20) certifications. 1 tank: Diesel A 3-gph leak at 10 psi was simulated using the VMI LDT-890 test system (calibrated 1/6/17). The mechanical line leak detector was able to detect the simulated leak and functioned as required.  
 Eval Division: Santa Clara County Environmental Health  
 Eval Program: UST  
 Eval Source: CERS  
 Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 07-06-2017  
 Violations Found: Yes  
 Eval Type: Routine done by local agency  
 Eval Notes: ON-SITE TO OVERSEE THE ANNUAL MONITORING SYSTEM CERTIFICATION. FUNCTIONAL TESTING OF THE EQUIPMENT WAS CONDUCTED ON 6/22/2017 AND INSPECTION REPORT WAS ISSUED TODAY VIA E-MAIL TO MR. BRAZIL. TESTING WAS CONDUCTED BY MARIO ROMO WITH TEC ACCUTITE. MR. ROMO HAS CURRENT ICC, AND VEEDER ROOT CERTIFICATIONS WITH EXP. 10/16/17 AND 2/12/2018. THERE WERE NO ACTIVE ALARMS AT THE VEEDER ROOT PRIOR TO AND AFTER COMPLETION OF TESTING. THE FOLLOWING COMPONENTS WERE TESTED DURING THIS INSPECTION AND PASSED: - 2 STP SUMP SENSORS PROVIDED A POSITIVE SHUT-DOWN CONDITION AT THE TURBINE. - 3 ANNULAR SENSORS WERE TESTED AND PROVIDED AN AUDIBLE/VISUAL ALARM AT THE PANEL. - OVERFILL PREVENTION IN ALL THREE TANKS IS PROVIDED BY MECHANICAL FLAPPER VALVES. - SENSOR OUT AND FAIL SAFE WERE VERIFIED DURING THIS INSPECTION. - 3 SPILL BUCKETS WERE HYDROSTATICALLY TESTED FOR 60 MINUTES AND PASSED. - 2 MLLD WERE TESTED AND PROVIDED A SLOW-FLOW CONDITION AT THE DISPENSER. - THE FLOAT AND [Truncated]  
 Eval Division: Santa Clara County Environmental Health  
 Eval Program: UST



MABURY YARD CITY OF SAN JOSE (Continued) 1000595791

Eval Source: CERS

Eval General Type: Other/Unknown  
 Eval Date: 08-07-2018  
 Violations Found: No  
 Eval Type: Other, not routine, done by local agency  
 Eval Notes: On-site to oversee the completion of the SB989 testing. Testing was conducted by Adrian Perez with TEC ACCUTITE. Mr. Perez has the following certifications: ICC#8724424 exp. 4/13/19; FFS-INCON Level 4 exp. 2/26/2020. Prior to and after completion of testing there were no active alarms at this site. The following components were tested and passed during this inspection: (Tank 1- Diesel) - Secondary return line tested at 5.0 p.s.i. - Secondary supply line tested at 5.5 p.s.i. - STP sump was tested using the accelerated INCON tester for 15 minutes. - Fill sump was tested using the accelerated INCON tester for 15 minutes. (Tank 2- Unleaded) - Secondary return line tested at 6.0 p.s.i. - Secondary supply line tested at 5.0 p.s.i. - Secondary vent line tested at 5.0 p.s.i. - STP sump was tested using the accelerated INCON tester for 15 minutes. - Fill sump was tested using the accelerated INCON tester for 15 minutes. (Tank 3- Diesel) - Secondary return line [Truncated]

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

Eval General Type: Other/Unknown  
 Eval Date: 09-23-2013  
 Violations Found: Yes  
 Eval Type: Other, not routine, done by local agency  
 Eval Notes: ONSITE ON WEDNESDAY, SEPTEMBER 18TH TO CONDUCT A COMPLAINT INVESTIGATION FOR THE COMPLAINT ABOVE. THE REPORT WAS ISSUED TODAY VIA E-MAIL, BASED ON MY OBSERVATIONS AND FACILITY WALKTHROUGH, I DID NOT OBSERVE ANY OILY HAZARDOUS WASTE IN THE TRASH CANS, DUMPSTERS OR ANY OIL SPILLS ON THE GROUND. ADDITIONALLY, ON A MORE RECENT CALL FROM THE COMPLAINANT (8/29/13), COMPLAINANT STATED THAT IN THE DUMPSITE AREA WATER WAS DRAINING ONTO GROUND AND THERE IS A CREEK ABOUT 50 FEET AWAY THAT COULD POTENTIALLY BE IMPACTED. DURING MY FACILITY WALKTHROUGH, I OBSERVED STANDING WATER IN THE DUMPSITE AREA FROM TRASH BEING LOADED OFF AND THE LIQUID RUNNING OFF AND ACCUMULATING ON THE SIDE. STANDING WATER DID NOT APPEAR TO HAVE A SHEEN OF OIL. WATER APPEARED TO BE DIRTY WATER ONLY. A REFERRAL WAS MADE TO SUZANNE THOMAS-CITY OF SAN JOSE ENVIRONMENTAL SERVICES DEPARTMENT THAT IS IN CHARGE OF INSPECTING FACILITIES REGARDING STORM WATER, AND WATERSHED ISSUES FOR FACILITIES IN SAN JOSE. AN WAS [Truncated]

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

Eval General Type: Other/Unknown  
 Eval Date: 10-14-2020  
 Violations Found: No  
 Eval Type: Other, not routine, done by local agency  
 Eval Notes: On-site to oversee testing for UST secondary containment components. Testing was conducted by Gerardo Perez with TEC ACCUTITE. Mr. Perez has the following certifications: ICC#6962656 exp. 03/17/2021 and FFS-Sump Tester (Incon Level 4)-#10269737 10 exp., 09/21/2022. The following components were tested and passed during this inspection

MABURY YARD CITY OF SAN JOSE (Continued) 1000595791

while I was present - 2 Fill sump - 87 STP sump - 87 unleaded secondary product & vapor line were tested at 5.0 p.s.i for 60 minutes and passed. \* Both sumps above were hydrostatically tested using the accelerated INCON tester. Notes: 1) Tank 1 was unable to be tested during this inspection due to a broken down vacuum pump truck parked on top of it. Truck could not be moved during this inspection as it is missing replacement parts. 2) Annular spaces of all tank are liquid-filled therefore are exempt from testing. 3) Within 30 days provide copies of today's testing report to our office for all the components that were tested [Truncated]

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

Eval General Type: Other/Unknown  
 Eval Date: 10-25-2017  
 Violations Found: No  
 Eval Type: Other, not routine, done by local agency  
 Eval Notes: On-site to observe secondary containment testing. Testing was performed by Adrian Perez of TEC Accutite. Mr. Perez has the following certifications observed as current: -ICC UST Service Technician -incon Sump Test System Operation Level 4 Diesel #1 "vent" piping run was tested with a 60 minute pressure test @ 5 psig and passed. Diesel #1 "vapor" piping run could not be tested due to a damaged test boot. 87 product piping runs could not be tested due to damaged test boots. STP sumps on all tanks could not be tested due to damaged test boots. UDCs were tested with a 15 minute Incon accelerated hydrostatic test with the following results: -Dispenser 1/2, PASS -Dispenser 3/4, PASS -Dispenser 5/6, PASS FOLLOW-UP REQUIRED. -Once all test boots have been replaced contact our agency to arrange a date and time to complete secondary containment testing. NOTES: - Testing was scheduled to begin at 9am but technicians did not arrive on-site until spaces were not [Truncated]

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

Eval General Type: Other/Unknown  
 Eval Date: 11-02-2020  
 Violations Found: Yes  
 Eval Type: Other, not routine, done by local agency  
 Eval Notes: This is a follow-up inspection to oversee the completion of SB989 testing for Tank 1 as it could not be tested back on 10/14/2020 as there was a broken down vacuum pump truck parked on top of it. Testing was conducted by Adrian Perez with TEC ACCUTITE. Mr. Perez has current ICC and manufacturer certifications. The following component were tested and passed for Tank 1: - Secondary product line for unleaded tank - Secondary vapor line for unleaded tank. \* All lines above were pressure tested at 5.0 p.s.i for 60 minutes without any loss in pressure. Notes: 1) The fill sump for Tank #1 also failed when it was hydrostatically tested using the INCON tester during this inspection. 2) Within 30 days provide copies of today's testing report to our office.

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

MABURY YARD CITY OF SAN JOSE (Continued) 1000595791

Enforcement Action:

Site ID: 106377  
 Site Name: CITY OF SAN JOSE - MABURY SERVICE YARD  
 Site Address: 1404 MABURY RD #A  
 Site City: SAN JOSE  
 Site Zip: 95112  
 Enf Action Date: 02-19-2015  
 Enf Action Type: Notice of Violation (Unified Program)  
 Enf Action Description: Notice of Violation issued by the Inspector at the Time of Inspection  
 Enf Action Notes: Not reported  
 Enf Action Division: Santa Clara County Environmental Health  
 Enf Action Program: UST  
 Enf Action Source: CERS

Site ID: 106377  
 Site Name: CITY OF SAN JOSE - MABURY SERVICE YARD  
 Site Address: 1404 MABURY RD #A  
 Site City: SAN JOSE  
 Site Zip: 95112  
 Enf Action Date: 06-03-2014  
 Enf Action Type: Notice of Violation (Unified Program)  
 Enf Action Description: Notice of Violation issued by the Inspector at the Time of Inspection  
 Enf Action Notes: Not reported  
 Enf Action Division: Santa Clara County Environmental Health  
 Enf Action Program: UST  
 Enf Action Source: CERS

Site ID: 106377  
 Site Name: CITY OF SAN JOSE - MABURY SERVICE YARD  
 Site Address: 1404 MABURY RD #A  
 Site City: SAN JOSE  
 Site Zip: 95112  
 Enf Action Date: 06-29-2015  
 Enf Action Type: Notice of Violation (Unified Program)  
 Enf Action Description: Notice of Violation issued by the Inspector at the Time of Inspection  
 Enf Action Notes: Not reported  
 Enf Action Division: Santa Clara County Environmental Health  
 Enf Action Program: UST  
 Enf Action Source: CERS

Site ID: 106377  
 Site Name: CITY OF SAN JOSE - MABURY SERVICE YARD  
 Site Address: 1404 MABURY RD #A  
 Site City: SAN JOSE  
 Site Zip: 95112  
 Enf Action Date: 06-27-2014  
 Enf Action Type: Notice of Violation (Unified Program)  
 Enf Action Description: Notice of Violation issued by the Inspector at the Time of Inspection  
 Enf Action Notes: Not reported  
 Enf Action Division: Santa Clara County Environmental Health  
 Enf Action Program: UST  
 Enf Action Source: CERS

Site ID: 106377  
 Site Name: CITY OF SAN JOSE - MABURY SERVICE YARD  
 Site Address: 1404 MABURY RD #A  
 Site City: SAN JOSE  
 Site Zip: 95112  
 Enf Action Date: 09-23-2013  
 Enf Action Type: Notice of Violation (Unified Program)  
 Enf Action Description: Notice of Violation issued by the Inspector at the Time of Inspection  
 Enf Action Notes: Not reported  
 Enf Action Division: Santa Clara County Environmental Health  
 Enf Action Program: HW  
 Enf Action Source: CERS

MABURY YARD CITY OF SAN JOSE (Continued) 1000595791

Site Zip: 95112  
 Enf Action Date: 09-01-2015  
 Site Address: 1404 MABURY RD #A  
 Site City: SAN JOSE  
 Site Zip: 95112  
 Enf Action Date: 09-01-2015  
 Enf Action Type: Notice of Violation (Unified Program)  
 Enf Action Description: Notice of Violation issued by the Inspector at the Time of Inspection  
 Enf Action Notes: Not reported  
 Enf Action Division: Santa Clara County Environmental Health  
 Enf Action Program: HMRRP  
 Enf Action Source: CERS

Site ID: 106377  
 Site Name: CITY OF SAN JOSE - MABURY SERVICE YARD  
 Site Address: 1404 MABURY RD #A  
 Site City: SAN JOSE  
 Site Zip: 95112  
 Enf Action Date: 09-01-2015  
 Enf Action Type: Notice of Violation (Unified Program)  
 Enf Action Description: Notice of Violation issued by the Inspector at the Time of Inspection  
 Enf Action Notes: Not reported  
 Enf Action Division: Santa Clara County Environmental Health  
 Enf Action Program: HW  
 Enf Action Source: CERS

Site ID: 106377  
 Site Name: CITY OF SAN JOSE - MABURY SERVICE YARD  
 Site Address: 1404 MABURY RD #A  
 Site City: SAN JOSE  
 Site Zip: 95112  
 Enf Action Date: 09-01-2015  
 Enf Action Type: Notice of Violation (Unified Program)  
 Enf Action Description: Notice of Violation issued by the Inspector at the Time of Inspection  
 Enf Action Notes: Not reported  
 Enf Action Division: Santa Clara County Environmental Health  
 Enf Action Program: UNSPEC  
 Enf Action Source: CERS

Site ID: 106377  
 Site Name: CITY OF SAN JOSE - MABURY SERVICE YARD  
 Site Address: 1404 MABURY RD #A  
 Site City: SAN JOSE  
 Site Zip: 95112  
 Enf Action Date: 09-23-2013  
 Enf Action Type: Notice of Violation (Unified Program)  
 Enf Action Description: Notice of Violation issued by the Inspector at the Time of Inspection  
 Enf Action Notes: Not reported  
 Enf Action Division: Santa Clara County Environmental Health  
 Enf Action Program: HW  
 Enf Action Source: CERS

Affiliation:  
 Affiliation Type Desc: UST Tank Operator  
 Entity Name: City of San Jose  
 Entity Title: Not reported  
 Affiliation Address: 1661 Senter Road, Bldg A 2nd Floor  
 Affiliation City: San Jose  
 Affiliation State: CA  
 Affiliation Country: United States  
 Affiliation Zip: 95112

MABURY YARD CITY OF SAN JOSE (Continued) 1000595791

Affiliation Phone: (408) 975-7266

Affiliation Type Desc: UST Tank Owner  
 Entity Name: City of San Jose  
 Entity Title: Not reported  
 Affiliation Address: 1661 Senter Road, Bldg A 2nd Floor  
 Affiliation City: San Jose  
 Affiliation State: CA  
 Affiliation Country: United States  
 Affiliation Zip: 95112  
 Affiliation Phone: (408) 975-7266

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

Affiliation Type Desc: Environmental Contact  
 Entity Name: David Mesa  
 Entity Title: Not reported  
 Affiliation Address: 1661 Senter Road Building A 2nd Floor  
 Affiliation City: San Jose  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 95112  
 Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
 Entity Name: David Mesa  
 Entity Title: Acting Fleet Manager  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
 Entity Name: City of San Jose  
 Entity Title: Not reported  
 Affiliation Address: 200 E SANTA CLARA ST  
 Affiliation City: SAN JOSE  
 Affiliation State: CA  
 Affiliation Country: United States  
 Affiliation Zip: 95113  
 Affiliation Phone: (408) 975-7266

Affiliation Type Desc: UST Permit Applicant  
 Entity Name: Dan Sunset  
 Entity Title: Fleet Manager  
 Affiliation Address: Not reported  
 Affiliation City: Not reported

MABURY YARD CITY OF SAN JOSE (Continued) 1000595791

Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: (408) 975-7266

Affiliation Type Desc: Facility Mailing Address  
 Entity Name: Mailing Address  
 Entity Title: Not reported  
 Affiliation Address: 1661 Senter Road Building A 2nd Floor  
 Affiliation City: San Jose  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 95112  
 Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer  
 Entity Name: David Mesa  
 Entity Title: Not reported  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
 Entity Name: City of San Jose - Public Works  
 Entity Title: Not reported  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: (408) 794-1977

Affiliation Type Desc: Parent Corporation  
 Entity Name: CITY OF SAN JOSE - MABURY SERVICE YARD  
 Entity Title: Not reported  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported

Affiliation Type Desc: UST Property Owner Name  
 Entity Name: City of San Jose  
 Entity Title: Not reported  
 Affiliation Address: 200 E Santa Clara St  
 Affiliation City: San Jose  
 Affiliation State: CA  
 Affiliation Country: United States  
 Affiliation Zip: 95113  
 Affiliation Phone: (408) 975-7266

Affiliation Type Desc: Property Owner  
 Entity Name: City of San Jose

MABURY YARD CITY OF SAN JOSE (Continued) 1000595791

Entity Title: Not reported  
 Affiliation Address: 200 E Santa Clara St  
 Affiliation City: San Jose  
 Affiliation State: CA  
 Affiliation Country: United States  
 Affiliation Zip: 95113  
 Affiliation Phone: (408) 975-7266

HWTS:  
 Name: CITY OF SAN JOSE MABURY CORPORATION YARD DOT INFRASTRUCTURE MAINT YAF  
 Address: 1404 MABURY RD  
 Address 2: Not reported  
 City/State/Zip: SAN JOSE, CA 951330000  
 EPA ID: CAD983597469  
 Inactive Date: Not reported  
 Create Date: 07/30/1991  
 Last Act Date: 07/13/2020  
 Mailing Name: Not reported  
 Mailing Address: 1404 MABURY RD  
 Mailing Address 2: Not reported  
 Mailing City/State/Zip: SAN JOSE, CA 951330000  
 Owner Name: CITY OF SAN JOSE  
 Owner Address: 1404 MABURY RD  
 Owner Address 2: Not reported  
 Owner City/State/Zip: SAN JOSE, CA 951330000  
 Contact Name: FRANK PENNINGER  
 Contact Address: 1404 MABURY RD  
 Contact Address 2: Not reported  
 City/State/Zip: SAN JOSE, CA 95133

159 BECK'S PROPERTY AND TREE SERVICE CA SWF/LF S108239488  
 WNW 1055 CIMMERICAL COURT, LOT E CA CERS N/A  
 1/4-1/2 SAN JOSE, CA 95112  
 0.391 mi.  
 2062 ft.

Relative: SWF/LF (SWIS):  
 Higher Name: BECK'S PROPERTY AND TREE SERVICE  
 Actual: Address: 1055 CIMMERICAL COURT, LOT E  
 74 ft. City/State/Zip: SAN JOSE, CA 95112  
 Region: STATE  
 Facility ID: 43-AN-0029  
 SWIS Number: 43-AN-0029  
 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: 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

BECK'S PROPERTY AND TREE SERVICE (Continued) S108239488

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-0029  
 Site Name: Beck's Property and Tree Service  
 Activity: Chipping and Grinding Facility/Operation  
 Activity Is Archived: No  
 Category: Composting  
 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: None  
 Throughput: 200  
 Throughput Units: Tons per day  
 Remaining Capacity: Not reported  
 Remaining Capacity Date: Not reported  
 Capacity: 73000  
 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: Closed  
 Site Regulatory Status: Notification  
 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: 1055 Cimmerical Court, Lot E  
 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-0029  
 Site Name: Beck's Property and Tree Service

BECK'S PROPERTY AND TREE SERVICE (Continued)

S108239488

Site Operational Status: Closed  
 Site Type: Non-Disposal Only  
 Site Regulatory Status: Notification  
 Latitude: 37.36945  
 Longitude: -121.88753  
 Is Archived: No  
 Operator: Beck's Property and Tree Service  
 Started On: 10/12/2006  
 Contact Name: Not reported  
 Contact Title: Not reported  
 Contact Email: Not reported  
 Contact Phone: (209) 966-3755  
 Street Address: 2324 State Highway 49 S  
 Operator City: Mariposa  
 Operator State: CA  
 Operator Zip: 95338

Owner:  
 SWIS Number: 43-AN-0029  
 Owner: Johnson, Faye and Carole Keeton  
 Owner Address: 10150 Clayton Rd  
 Owner City: San Jose  
 Owner State: CA  
 Owner Zip: 95127  
 Site Name: Beck's Property and Tree Service  
 Site Operational Status: Closed  
 Site Type: Non-Disposal Only  
 Site Regulatory Status: Notification  
 Latitude: 37.36945  
 Longitude: -121.88753  
 Is Archived: No  
 Started On: 10/12/2006  
 Contact Name: Not reported  
 Contact Title: Not reported  
 Contact Email: Not reported  
 Contact Phone: (408) 274-6221

Waste:  
 SWIS Number: 43-AN-0029  
 Site Name: Beck's Property and Tree Service  
 Activity: Chipping and Grinding Facility/Operation  
 Waste Type: Green Materials  
 Site Is Archived: No  
 Site Operational Status: Closed  
 Site Regulatory Status: Notification  
 Site Type: Non-Disposal Only  
 Point of Contact: Eric Kiruja  
 Activity Is Archived: No  
 Activity Operational Status: Closed  
 Activity Regulatory Status: Notification  
 Activity Category: Composting  
 Activity Classification: Solid Waste Facility

SWIS Number: 43-AN-0029  
 Site Name: Beck's Property and Tree Service  
 Activity: Chipping and Grinding Facility/Operation

BECK'S PROPERTY AND TREE SERVICE (Continued)

S108239488

Waste Type: Wood waste  
 Site Is Archived: No  
 Site Operational Status: Closed  
 Site Regulatory Status: Notification  
 Site Type: Non-Disposal Only  
 Point of Contact: Eric Kiruja  
 Activity Is Archived: No  
 Activity Operational Status: Closed  
 Activity Regulatory Status: Notification  
 Activity Category: Composting  
 Activity Classification: Solid Waste Facility

CERS:  
 Name: BECK'S PROPERTY AND TREE SERVICE  
 Address: 1055 CIMMERIAL COURT, LOT E  
 City,State,Zip: SAN JOSE, CA  
 Site ID: 506987  
 CERS ID: 43-AN-0029  
 CERS Description: Solid Waste and Recycle Sites

Affiliation:  
 Affiliation Type Desc: Legal Operator  
 Entity Name: Beck's Property and Tree Service  
 Entity Title: Not reported  
 Affiliation Address: Rick Beck2324 Hwy 49 South  
 Affiliation City: Mariposa  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 95338  
 Affiliation Phone: 2099663755

Affiliation Type Desc: Legal Owner  
 Entity Name: Johnson, Faye and Carole Keeton  
 Entity Title: Not reported  
 Affiliation Address: Faye Johnson and Carole Keeton10150 Clayton Road  
 Affiliation City: San Jose  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 95127  
 Affiliation Phone: 4082746221

160 ADAPTIVE CIRCUITS, DIV OF VIKO TECH, INC. CA ENVIROSTOR S110493573  
 ESE 1565-A MABURY ROAD N/A  
 1/4-1/2 SAN JOSE, CA 95133  
 0.409 mi.  
 2157 ft.  
 Relative: ENVIROSTOR:  
 Higher: Name: ADAPTIVE CIRCUITS, DIV OF VIKO TECH, INC.  
 Actual: Address: 1565-A MABURY ROAD  
 86 ft. City,State,Zip: SAN JOSE, CA 95133  
 Facility ID: 71002920  
 Status: Inactive - Needs Evaluation  
 Status Date: 01/27/2012  
 Site Code: Not reported  
 Site Type: Tiered Permit

ADAPTIVE CIRCUITS, DIV OF VIKO TECH, INC. (Continued)

S110493573

Site Type Detailed: Tiered Permit  
 Acres: 1  
 NPL: NO  
 Regulatory Agencies: NONE SPECIFIED  
 Lead Agency: NONE SPECIFIED  
 Program Manager: Not reported  
 Supervisor: Robert Senga  
 Division Branch: Cleanup Berkeley  
 Assembly: 25  
 Senate: 10  
 Special Program: Not reported  
 Restricted Use: NO  
 Site Mgmt Req: NONE SPECIFIED  
 Funding: Not reported  
 Latitude: 37.36560  
 Longitude: -121.8727  
 APN: NONE SPECIFIED  
 Past Use: NONE SPECIFIED  
 Potential COC: NONE SPECIFIED  
 Confirmed COC: NONE SPECIFIED  
 Potential Description: NONE SPECIFIED  
 Alias Name: CAD981692726  
 Alias Type: EPA Identification Number  
 Alias Name: 71002920  
 Alias Type: Envirostor ID Number

Completed Info:  
 Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Phase 1  
 Completed Date: 06/06/2011  
 Comments: Phase 1 checklist indicates no further action. This has not been verified by DTSC.

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

161 GRAEBEL ERIKSON MOVERS  
 ESE 1460 MABURY RD  
 1/4-1/2 SAN JOSE, CA 95133  
 0.409 mi.  
 2159 ft.  
 Relative: Higher  
 Actual: 86 ft.

CA LUST S103880682  
 CA HIST LUST N/A  
 CA Cortese  
 CA HIST CORTESE  
 CA HAZMAT  
 CA CERS

LUST:  
 Name: GRAEBEL ERIKSON MOVERS  
 Address: 1460 MABURY RD  
 City,State,Zip: SAN JOSE, CA 95133  
 Lead Agency: SANTA CLARA COUNTY LOP  
 Case Type: LUST Cleanup Site  
 Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0608501856

GRAEBEL ERIKSON MOVERS (Continued)

S103880682

Global Id: T0608501856  
 Latitude: 37.364694  
 Longitude: -121.871634  
 Status: Completed - Case Closed  
 Status Date: 04/24/1996  
 Case Worker: UST  
 RB Case Number: Not reported  
 Local Agency: SANTA CLARA COUNTY LOP  
 File Location: All Files are on GeoTracker or in the Local Agency Database  
 Local Case Number: Not reported  
 Potential Media Affect: Other Groundwater (uses other than drinking water)  
 Potential Contaminants of Concern: Diesel  
 Site History: Not reported

LUST:  
 Global Id: T0608501856  
 Contact Type: Regional Board Caseworker  
 Contact Name: Regional Water Board  
 Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)  
 Address: 1515 CLAY ST SUITE 1400  
 City: OAKLAND  
 Email: Not reported  
 Phone Number: Not reported

Global Id: T0608501856  
 Contact Type: Local Agency Caseworker  
 Contact Name: UST CASE WORKER  
 Organization Name: SANTA CLARA COUNTY LOP  
 Address: 1555 Berger Drive, Suite 300  
 City: SAN JOSE  
 Email: Not reported  
 Phone Number: 4089183400

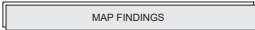
LUST:  
 Global Id: T0608501856  
 Action Type: Other  
 Date: 01/01/1993  
 Action: Leak Reported

Global Id: T0608501856  
 Action Type: ENFORCEMENT  
 Date: 04/24/1996  
 Action: Closure/No Further Action Letter

Global Id: T0608501856  
 Action Type: RESPONSE  
 Date: 04/24/1996  
 Action: Other Report / Document

LUST:  
 Global Id: T0608501856  
 Status: Open - Case Begin Date  
 Status Date: 01/01/1993

Global Id: T0608501856  
 Status: Completed - Case Closed  
 Status Date: 04/24/1996



GRAEBEL ERIKSON MOVERS (Continued)

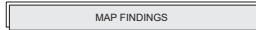
S103880682

LUST REG 2:  
 Region: 2  
 Facility Id: Not reported  
 Facility Status: Case Closed  
 Case Number: 06S1E33M01F  
 How Discovered: Not reported  
 Leak Cause: Not reported  
 Leak Source: Not reported  
 Date Leak Confirmed: Not reported  
 Oversight Program: LUST  
 Prelim. Site Assessment Wokplan Submitted: Not reported  
 Preliminary Site Assessment Began: Not reported  
 Pollution Characterization Began: Not reported  
 Pollution Remediation Plan Submitted: Not reported  
 Date Remediation Action Underway: Not reported  
 Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:  
 Name: GRAEBEL ERIKSON MOVERS  
 Address: 1460 MABURY RD  
 City,State,Zip: SAN JOSE, CA  
 Region: SANTA CLARA  
 SCVWD ID: 06S1E33M01F  
 Date Closed: 04/24/1996  
 EDR Link ID: 06S1E33M01F

HIST LUST SANTA CLARA:  
 Name: Graebel Erikson Movers  
 Address: 1460 Mabury Rd  
 City: San Jose  
 Region: SANTA CLARA  
 Region Code: 2  
 SCVWD ID: 06S1E33M01  
 Oversight Agency: SCVWD  
 Date Listed: 1994-08-29 00:00:00  
 Closed Date: 1996-04-24 00:00:00

CORTESE:  
 Name: GRAEBEL ERIKSON MOVERS  
 Address: 1460 MABURY RD  
 City,State,Zip: SAN JOSE, CA 95133  
 Region: CORTESE  
 Envrionstor Id: Not reported  
 Global ID: T0608501856  
 Site/Facility Type: LUST CLEANUP SITE  
 Cleanup Status: COMPLETED - CASE CLOSED  
 Status Date: Not reported  
 Site Code: Not reported  
 Latitude: Not reported  
 Longitude: Not reported  
 Owner: Not reported  
 Ent Type: Not reported  
 Svat R: Not reported  
 Flag: active  
 Order No: Not reported



GRAEBEL ERIKSON MOVERS (Continued)

S103880682

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 Ut Name: Not reported  
 File Name: Active Open

HIST CORTESE:  
 edr\_fname: GRAEBEL ERIKSON MOVERS  
 edr\_fadd1: 1460 MABURY  
 City,State,Zip: SAN JOSE, CA 95133  
 Region: CORTESE  
 Facility County Code: 43  
 Reg By: LTNKA  
 Reg Id: 43-2014

SAN JOSE HAZMAT:  
 Name: O/B (ORCO TOOL & EQUIPMENT)  
 Address: 1460 MABURY ST  
 City,State,Zip: SAN JOSE, CA 95133  
 Region: SAN JOSE  
 File Num: 400955  
 Class: Auto Wrecking/Misc Simple Facility  
 Name: O/B (ORCO TOOL & EQUIPMENT)  
 Address: 1460 MABURY ST  
 City,State,Zip: SAN JOSE, CA 93338  
 Date of Data: AS OF 02/07/2014  
 Region: SAN JOSE  
 File Num: 400955  
 Class: Auto Wrecking/Misc Simple Facility

CERS:  
 Name: GRAEBEL ERIKSON MOVERS  
 Address: 1460 MABURY RD  
 City,State,Zip: SAN JOSE, CA 95133  
 Site ID: 245019  
 CERS ID: T0608501856  
 CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:  
 Affiliation Type Desc: Local Agency Caseworker  
 Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP  
 Entity Title: Not reported  
 Affiliation Address: 1555 Berger Drive, Suite 300  
 Affiliation City: SAN JOSE  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: 4089183400  
 Affiliation Type Desc: Regional Board Caseworker  
 Entity Name: Regional Water Board - SAN FRANCISCO BAY RWOCB (REGION 2)  
 Entity Title: Not reported  
 Affiliation Address: 1515 CLAY ST SUITE 1400



GRAEBEL ERIKSON MOVERS (Continued)

S103880682

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

162 SSE 1110 TAYLOR  
 14-12 SAN JOSE, CA 95126  
 0.415 mi.  
 2193 ft.  
 Relative: Higher  
 Actual: 88 ft.

LUST REG 2:  
 Region: 2  
 Facility Id: Not reported  
 Facility Status: Case Closed  
 Case Number: 06S1W09G04F  
 How Discovered: Not reported  
 Leak Cause: Not reported  
 Leak Source: Not reported  
 Date Leak Confirmed: Not reported  
 Oversight Program: LUST  
 Prelim. Site Assessment Wokplan Submitted: Not reported  
 Preliminary Site Assessment Began: Not reported  
 Pollution Characterization Began: Not reported  
 Pollution Remediation Plan Submitted: Not reported  
 Date Remediation Action Underway: Not reported  
 Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:  
 Name: STEPHANINI & LEE RESIDENCE  
 Address: 1110 TAYLOR ST  
 City,State,Zip: SAN JOSE, CA  
 Region: SANTA CLARA  
 SCVWD ID: 06S1W09G04F  
 Date Closed: 11/21/1995  
 EDR Link ID: 06S1W09G04F

HIST LUST SANTA CLARA:  
 Name: Stephanini & Lee Residence  
 Address: 1110 Taylor St  
 City: San Jose  
 Region: SANTA CLARA  
 Region Code: 2  
 SCVWD ID: 06S1W09G04  
 Oversight Agency: SCVWD  
 Date Listed: 1995-03-14 00:00:00  
 Closed Date: 1995-11-21 00:00:00

HIST CORTESE:  
 edr\_fname: STEPHANINI & LEE RESIDENCE  
 edr\_fadd1: 1110 TAYLOR  
 City,State,Zip: SAN JOSE, CA 95126  
 Region: CORTESE  
 Facility County Code: 43

CA LUST S103473112  
 CA HIST LUST N/A  
 CA HIST CORTESE



STEPHANINI & LEE RESIDENCE (Continued)

S103473112

Reg By: LTNKA  
 Reg Id: 43-1893

163 NNE 1655 BERRYESSA RD  
 14-12 SANTA CLARA, CA 95133  
 0.416 mi.  
 2197 ft.  
 Relative: Higher  
 Actual: 82 ft.

LUST:  
 Name: FACCHINO FREIGHT LINES  
 Address: 1655 BERRYESSA RD  
 City,State,Zip: SAN JOSE, CA 95180  
 Lead Agency: SANTA CLARA COUNTY LOP  
 Case Type: LUST Cleanup Site  
 Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0608500595  
 Global Id: T0608500595  
 Latitude: 37.3728475932856  
 Longitude: -121.877224548708  
 Status: Completed - Case Closed  
 Status Date: 12/06/1996  
 Case Worker: UST  
 RB Case Number: Not reported  
 Local Agency: SANTA CLARA COUNTY LOP  
 File Location: All Files are on GeoTracker or in the Local Agency Database  
 Local Case Number: Not reported  
 Potential Media Affect: Other Groundwater (uses other than drinking water)  
 Potential Contaminants of Concern: Diesel  
 Site History: Not reported

LUST:  
 Global Id: T0608500595  
 Contact Type: Regional Board Caseworker  
 Contact Name: Regional Water Board  
 Organization Name: SAN FRANCISCO BAY RWOCB (REGION 2)  
 Address: 1515 CLAY ST SUITE 1400  
 City: OAKLAND  
 Email: Not reported  
 Phone Number: Not reported  
 Global Id: T0608500595  
 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: T0608500595  
 Action Type: Other  
 Date: 04/20/1988  
 Action: Leak Reported

CA LUST U001603097  
 CA HIST LUST N/A  
 CA HIST LUST N/A  
 CA Cortese  
 CA HAZNET  
 CA HIST CORTESE  
 CA CERS  
 CA HWTS

MANIGLIA LANDSCAPE INC (Continued) U001603097

Global Id: T0608500595  
 Action Type: ENFORCEMENT  
 Date: 12/06/1996  
 Action: Closure/No Further Action Letter

Global Id: T0608500595  
 Action Type: REMEDIATION  
 Date: 12/22/1987  
 Action: Excavation

Global Id: T0608500595  
 Action Type: ENFORCEMENT  
 Date: 06/24/1993  
 Action: Notice of Violation - #40442

Global Id: T0608500595  
 Action Type: RESPONSE  
 Date: 12/06/1996  
 Action: Other Report / Document

LUST:

Global Id: T0608500595  
 Status: Open - Case Begin Date  
 Status Date: 04/20/1988

Global Id: T0608500595  
 Status: Open - Site Assessment  
 Status Date: 07/27/1988

Global Id: T0608500595  
 Status: Open - Site Assessment  
 Status Date: 11/09/1992

Global Id: T0608500595  
 Status: Completed - Case Closed  
 Status Date: 12/06/1996

LUST REG 2:

Region: 2  
 Facility Id: Not reported  
 Facility Status: Case Closed  
 Case Number: 06S1E32A01F  
 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: 7/27/1988  
 Pollution Characterization Began: 11/9/1992  
 Pollution Remediation Plan Submitted: Not reported  
 Date Remediation Action Underway: Not reported  
 Date Post Remedial Action Monitoring Began: Not reported

MANIGLIA LANDSCAPE INC (Continued) U001603097

LUST SANTA CLARA:  
 Name: FACCHINO FREIGHT LINES  
 Address: 1655 BERRYESSA RD  
 City,State,Zip: SAN JOSE, CA  
 Region: SANTA CLARA  
 SCVWD ID: 06S1E32A01F  
 Date Closed: 12/06/1996  
 EDR Link ID: 06S1E32A01F

HIST LUST SANTA CLARA:

Name: Facchino Freight Lines  
 Address: 1655 Berryessa Rd  
 City: San Jose  
 Region: SANTA CLARA  
 Region Code: 2  
 SCVWD ID: 06S1E32A01  
 Oversight Agency: SCVWD  
 Date Listed: 1989-01-01 00:00:00  
 Closed Date: 1996-12-06 00:00:00

HIST LUST:

Name: FACCHINO FREIGHT LINES  
 Address: 1655 BERRYESSA RD  
 City,State,Zip: SAN JOSE, CA 95133  
 File Number: 0002CEB4  
 URL: http://geotracker.waterboards.ca.gov/lustpdfs/pdf/0002CEB4.pdf  
 Region: STATE  
 Facility ID: 0000011173  
 Facility Type: Other  
 Other Type: TRUCKING  
 Contact Name: Not reported  
 Telephone: 4082874433  
 Owner Name: BERNARD J. FACCHINO  
 Owner Address: 1655 BERRYESSA RD  
 Owner City,St,Zip: SAN JOSE, CA 95133  
 Total Tanks: 0004

Tank Num: 001  
 Container Num: #1  
 Year Installed: 1974  
 Tank Capacity: 00010000  
 Tank Used for: PRODUCT  
 Type of Fuel: DIESEL  
 Container Construction Thickness: Not reported  
 Leak Detection: Stock Inventor

Tank Num: 002  
 Container Num: #2  
 Year Installed: 1974  
 Tank Capacity: 00010000  
 Tank Used for: WASTE  
 Type of Fuel: REGULAR  
 Container Construction Thickness: Not reported  
 Leak Detection: Stock Inventor

Tank Num: 003

MANIGLIA LANDSCAPE INC (Continued) U001603097

Container Num: #3  
 Year Installed: 1974  
 Tank Capacity: 00001000  
 Tank Used for: WASTE  
 Type of Fuel: WASTE OIL  
 Container Construction Thickness: Not reported  
 Leak Detection: Stock Inventor

Tank Num: 004  
 Container Num: #4  
 Year Installed: 1974  
 Tank Capacity: 00004000  
 Tank Used for: PRODUCT  
 Type of Fuel: Not reported  
 Container Construction Thickness: Not reported  
 Leak Detection: Stock Inventor

Click here for Geo Tracker PDF:

CORTESE:

Name: FACCHINO FREIGHT LINES  
 Address: 1655 BERRYESSA RD  
 City,State,Zip: SAN JOSE, CA 95160  
 Region: CORTESE  
 Envirostor Id: Not reported  
 Global Id: T0608500595  
 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: Not reported  
 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 Util Name: Not reported  
 File Name: Active Open

HAZNET:

Name: MANIGLIA LANDSCAPE INC  
 Address: 1655 BERRYESSA RD  
 Address 2: Not reported  
 City,State,Zip: SANTA CLARA, CA 95133  
 Contact: GABRIEL KATICH  
 Telephone: 4083921649  
 Mailing Name: Not reported  
 Mailing Address: 1655 BERRYESSA RD  
 Year: 2018

MANIGLIA LANDSCAPE INC (Continued) U001603097

Gepaid: CAL000426140  
 TSD EPA ID: CAD008252405  
 CA Waste Code: 331 - Off-specification, aged or surplus organics  
 Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
 Tons: 0.07500

Year: 2017  
 Gepaid: CAL000426140  
 TSD EPA ID: CAD008252405  
 CA Waste Code: 331 - Off-specification, aged or surplus organics  
 Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
 Tons: 0.075

Additional Info:

Year: 2017  
 Gen EPA ID: CAL000426140

Shipment Date: 20170505  
 Creation Date: 7/18/2018 18:30:10  
 Receipt Date: 20170511  
 Manifest ID: 016751680JJK  
 Trans EPA ID: CAD982523433  
 Trans Name: DILLARD ENVIRONMENTAL SERVICES #1715  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSD EPA ID: CAD008252405  
 Trans Name: PACIFIC RESOURCE RECOVERY  
 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: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
 Quantity Tons: 0.075  
 Waste Quantity: 150  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

HIST CORTESE:

edr\_fname: FACCHINO FREIGHT LINES  
 edr\_fadd1: 1655 BERRYESSA  
 City,State,Zip: SAN JOSE, CA 95133  
 Region: CORTESE  
 Facility County Code: 43  
 Reg By: LTNKA  
 Reg Id: 43-0553

CERS:

Name: FACCHINO FREIGHT LINES  
 Address: 1655 BERRYESSA RD  
 City,State,Zip: SAN JOSE, CA 95160  
 Site ID: 214418

**MANIGLIA LANDSCAPE INC (Continued)** U001603097

CERS ID: T0608500595  
 CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:  
 Affiliation Type Desc: Local Agency Caseworker  
 Entity Name: LUST 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 RWOCB (REGION 2)  
 Entity Title: Not reported  
 Affiliation Address: 1515 CLAY ST SUITE 1400  
 Affiliation City: OAKLAND  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported

**HWTS:**  
 Name: MANIGLIA LANDSCAPE INC  
 Address: 1655 BERRYESSA RD  
 Address 2: Not reported  
 City,State,Zip: SANTA CLARA, CA 95133  
 EPA ID: CAL000426140  
 Inactive Date: 06/30/2020  
 Create Date: 03/24/2017  
 Last Act Date: 01/04/2021  
 Mailing Name: Not reported  
 Mailing Address: 1655 BERRYESSA RD  
 Mailing Address 2: Not reported  
 Mailing City,State,Zip: SANTA CLARA, CA 95133  
 Owner Name: LEO MANISLIA  
 Owner Address: 1655 BERRYESSA RD  
 Owner Address 2: Not reported  
 Owner City,State,Zip: SANTA CLARA, CA 95133  
 Contact Name: GABRIEL KATICH  
 Contact Address: 1655 BERRYESSA RD  
 Contact Address 2: Not reported  
 City,State,Zip: SANTA CLARA, CA 95133

**NAICS:**  
 EPA ID: CAL000426140  
 Create Date: 2017-03-24 10:53:14.387  
 NAICS Code: 99999  
 NAICS Description: Not Otherwise Specified  
 Issued EPA ID Date: 2017-03-24 10:53:14.34700  
 Inactive Date: 2020-06-30 00:00:00  
 Facility Name: MANIGLIA LANDSCAPE INC  
 Facility Address: 1655 BERRYESSA RD  
 Facility Address 2: Not reported  
 Facility City: SANTA CLARA

**MANIGLIA LANDSCAPE INC (Continued)** U001603097

Facility County: Not reported  
 Facility State: CA  
 Facility Zip: 95133

**AE164 SE 1/4-1/2 0.438 mi. 2314 ft. PACIFIC NATIONAL LEASE 1346 E TAYLOR ST SAN JOSE, CA 95133** CA LUST S102434899 CA HIST LUST N/A CA Cortese CA HIST CORTESE CA NPDES

**Relative: Lower**  
**Actual: 68 ft.**

LUST REG 2:  
 Region: 2  
 Facility ID: Not reported  
 Facility Status: Pollution Characterization  
 Case Number: 06S1E33N02f  
 How Discovered: Not reported  
 Leak Cause: Not reported  
 Leak Source: Not reported  
 Date Leak Confirmed: Not reported  
 Oversight Program: LUST  
 Prelim. Site Assessment Workplan Submitted: Not reported  
 Preliminary Site Assessment Began: 6/14/1995  
 Pollution Characterization Began: 6/14/1995  
 Pollution Remediation Plan Submitted: Not reported  
 Date Remediation Action Underway: Not reported  
 Date Post Remedial Action Monitoring Began: Not reported

**HIST LUST SANTA CLARA:**  
 Name: Pacific National Lease  
 Address: 1346 E Taylor St  
 City: San Jose  
 Region: SANTA CLARA  
 Region Code: 2  
 SCVWD ID: 06S1E33N02  
 Oversight Agency: SCVWD  
 Date Listed: 1995-11-06 00:00:00  
 Closed Date: 2005-02-17 00:00:00

**CORTESE:**  
 Name: PACIFIC NATIONAL LEASE  
 Address: 1346 E TAYLOR ST  
 City,State,Zip: SAN JOSE, CA 95133  
 Region: CORTESE  
 Envrionator ID: Not reported  
 Global ID: T0608501895  
 Site/Facility Type: LUST CLEANUP SITE  
 Cleanup Status: COMPLETED - CASE CLOSED  
 Status Date: Not reported  
 Site Code: Not reported  
 Latitude: Not reported  
 Longitude: Not reported  
 Owner: Not reported  
 Ent Type: Not reported  
 Swat R: Not reported  
 Flag: active  
 Order No: Not reported

**PACIFIC NATIONAL LEASE (Continued)** S102434899

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 Util Name: Not reported  
 File Name: Active Open

**HIST CORTESE:**  
 edr\_fname: PACIFIC NATIONAL LEASE  
 edr\_fadd1: 1346 TAYLOR  
 City,State,Zip: SAN JOSE, CA 95133  
 Region: CORTESE  
 Facility County Code: 43  
 Reg By: LTNKA  
 Reg Id: 43-2059

**NPDES:**  
 Name: EASY FUEL  
 Address: 1346 E TAYLOR ST  
 City,State,Zip: SAN JOSE, CA 95133  
 Facility Status: Not reported  
 NPDES Number: Not reported  
 Region: Not reported  
 Agency Number: Not reported  
 Regulatory Measure ID: Not reported  
 Place ID: Not reported  
 Order Number: Not reported  
 WID: 2 43N804855  
 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: 02/21/2019  
 Operator Name: Easy Fuel  
 Operator Address: 1346 E Taylor St.  
 Operator City: San Jose  
 Operator State: California  
 Operator Zip: 95133

**AE165 SE 1/4-1/2 0.438 mi. 2314 ft. LEASING SYSTEMS INC 1346 E TAYLOR ST SAN JOSE, CA 95133** RCRA-SQG 100082352 CAD981446396 CA LUST CA CERS HAZ WASTE CA HIST LUST CA CHMIRS FINDS ECHO CA HAZMAT CA CERS

**Relative: Lower**  
**Actual: 68 ft.**

RCRA-SQG:  
 Date Form Received by Agency: 1996-09-01 00:00:00.0  
 Handler Name: LEASING SYSTEMS INC  
 Handler Address: 1346 E TAYLOR ST  
 Handler City,State,Zip: SAN JOSE, CA 95133  
 EPA ID: CAD981446396  
 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: E TAYLOR ST  
 Mailing City,State,Zip: SAN JOSE, CA 95133  
 Owner Name: TESKEY GARY  
 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  
 Federal 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: Not reported  
 Federal Facility Indicator: Not reported  
 Hazardous Secondary Material Indicator: NN  
 Sub-Part K Indicator: Not reported  
 Commercial TSD Indicator: No



LEASING SYSTEMS INC (Continued)

1000382352

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: 2000-09-15 17:29:39.0  
 Recognized Trader-Importer: No  
 Recognized Trader-Exporter: No  
 Importer of Spent Lead Acid Batteries: No  
 Exporter of Spent Lead Acid Batteries: No  
 Recycler Activity Without Storage: Not reported  
 Manifest Broker: Not reported  
 Sub-Part P Indicator: No

Handler - Owner Operator:  
 Owner/Operator Indicator: Owner  
 Owner/Operator Name: TESKEY GARY  
 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

LEASING SYSTEMS INC (Continued)

1000382352

Owner/Operator Telephone Ext: Not reported  
 Owner/Operator Fax: Not reported  
 Owner/Operator Email: Not reported  
 Historic Generators:  
 Receive Date: 1996-09-01 00:00:00.0  
 Handler Name: LEASING SYSTEMS INC  
 Federal Waste Generator Description: Small Quantity Generator  
 State District Owner: CA  
 Large Quantity Handler of Universal Waste: No  
 Recognized Trader Importer: No  
 Recognized Trader Exporter: No  
 Spent Lead Acid Battery Importer: No  
 Spent Lead Acid Battery Exporter: No  
 Current Record: Yes  
 Non Storage Recycler Activity: Not reported  
 Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:  
 NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:  
 Violations: No Violations Found

Evaluation Action Summary:  
 Evaluations: No Evaluations Found

LUST:  
 Name: PACIFIC NATIONAL LEASE  
 Address: 1346 E TAYLOR ST  
 City,State,Zip: SAN JOSE, CA 95133  
 Lead Agency: SANTA CLARA COUNTY LOP  
 Case Type: LUST Cleanup Site  
 Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0608501895  
 Global Id: T0608501895  
 Latitude: 37.361483  
 Longitude: -121.875046  
 Status: Completed - Case Closed  
 Status Date: 02/17/2005  
 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: Waste Oil / Motor / Hydraulic / Lubricating  
 Site History: Not reported

LUST:  
 Global Id: T0608501895  
 Contact Type: Regional Board Caseworker  
 Contact Name: Regional Water Board  
 Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)  
 Address: 1515 CLAY ST SUITE 1400

LEASING SYSTEMS INC (Continued)

1000382352

City: OAKLAND  
 Email: Not reported  
 Phone Number: Not reported  
 Global Id: T0608501895  
 Contact Type: Local Agency Caseworker  
 Contact Name: UST CASE WORKER  
 Organization Name: SANTA CLARA COUNTY LOP  
 Address: 1555 Berger Drive, Suite 300  
 City: SAN JOSE  
 Email: Not reported  
 Phone Number: 4089183400

LUST:  
 Global Id: T0608501895  
 Action Type: ENFORCEMENT  
 Date: 02/17/2005  
 Action: Closure/No Further Action Letter

Global Id: T0608501895  
 Action Type: Other  
 Date: 08/24/1995  
 Action: Leak Reported

Global Id: T0608501895  
 Action Type: ENFORCEMENT  
 Date: 11/06/1995  
 Action: Notice of Responsibility - #40366

Global Id: T0608501895  
 Action Type: RESPONSE  
 Date: 09/25/2002  
 Action: Other Report / Document

Global Id: T0608501895  
 Action Type: RESPONSE  
 Date: 08/11/2003  
 Action: Correspondence

Global Id: T0608501895  
 Action Type: RESPONSE  
 Date: 02/14/2003  
 Action: Other Report / Document

Global Id: T0608501895  
 Action Type: RESPONSE  
 Date: 07/08/1999  
 Action: Unauthorized Release Form

Global Id: T0608501895  
 Action Type: RESPONSE  
 Date: 03/02/2005  
 Action: Correspondence

Global Id: T0608501895  
 Action Type: RESPONSE  
 Date: 08/22/1995

LEASING SYSTEMS INC (Continued)

1000382352

Action: Unauthorized Release Form  
 Global Id: T0608501895  
 Action Type: RESPONSE  
 Date: 02/14/2003  
 Action: Monitoring Report - Quarterly  
 Global Id: T0608501895  
 Action Type: RESPONSE  
 Date: 01/25/2005  
 Action: Verbal Communication  
 Global Id: T0608501895  
 Action Type: RESPONSE  
 Date: 08/05/2002  
 Action: Soil and Water Investigation Workplan

LUST:  
 Global Id: T0608501895  
 Status: Open - Case Begin Date  
 Status Date: 06/14/1995  
 Global Id: T0608501895  
 Status: Open - Site Assessment  
 Status Date: 06/14/1995  
 Global Id: T0608501895  
 Status: Completed - Case Closed  
 Status Date: 02/17/2005

LUST SANTA CLARA:  
 Name: PACIFIC NATIONAL LEASE  
 Address: 1346 E TAYLOR ST  
 City,State,Zip: SAN JOSE, CA  
 Region: SANTA CLARA  
 SCVWD ID: 06S1E33N02F  
 Date Closed: 02/17/2005  
 EDR Link ID: 06S1E33N02F

CERS HAZ WASTE:  
 Name: ONE STOP SHOP TRUCK & TRAILER INC  
 Address: 1346 E TAYLOR ST  
 City,State,Zip: SAN JOSE, CA 95133  
 Site ID: 419773  
 CERS ID: 10725175  
 CERS Description: Hazardous Waste Generator

HIST UST:  
 Name: LEASING SYSTEMS, INC  
 Address: 1346 E TAYLOR ST  
 City,State,Zip: SAN JOSE, CA 95133  
 File Number: Not reported  
 URL: Not reported  
 Region: STATE

LEASING SYSTEMS INC (Continued)

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Facility ID: 0000067451  
 Facility Type: Other  
 Other Type: Not reported  
 Contact Name: CLYDE B. THORINGTON  
 Telephone: 4082863051  
 Owner Name: LEASING SYSTEMS, INC  
 Owner Address: 1346 EAST TAYLOR STREET  
 Owner City, St, Zip: SAN JOSE, CA 95133  
 Total Tanks: 0002  
 Tank Num: 001  
 Container Num: 2  
 Year Installed: 1974  
 Tank Capacity: 00010000  
 Tank Used for: WASTE  
 Type of Fuel: 4  
 Container Construction Thickness: X  
 Leak Detection: Visual, Stock Inventor  
 Tank Num: 002  
 Container Num: 1  
 Year Installed: 1973  
 Tank Capacity: 00008000  
 Tank Used for: PRODUCT  
 Type of Fuel: UNLEADED  
 Container Construction Thickness: Not reported  
 Leak Detection: Visual, Stock Inventor

CHMIRS:

Name: Not reported  
 Address: 1346 E. TAYLOR ST.  
 City, State, Zip: SAN JOSE, CA 95133  
 OES Incident Number: 4-7255  
 OES notification: 12/17/2014  
 OES Date: Not reported  
 Date Completed: Not reported  
 Property Use: Not reported  
 Agency Id Number: Not reported  
 Agency Incident Number: Not reported  
 Time Notified: Not reported  
 Time Completed: Not reported  
 Surrounding Area: Not reported  
 Estimated Temperature: Not reported  
 Property Management: Not reported  
 More Than Two Substances Involved?: Not reported  
 Resp Agency Personnel # Of Decontaminated: Not reported  
 Responding Agency Personnel # Of Injuries: Not reported  
 Responding Agency Personnel # Of Fatalities: Not reported  
 Others Number Of Decontaminated: Not reported  
 Others Number Of Injuries: Not reported  
 Others Number Of Fatalities: Not reported  
 Vehicle Make/year: Not reported  
 Vehicle License Number: Not reported  
 Vehicle State: Not reported  
 Vehicle Id Number: Not reported  
 CA DOT PUC/ICC Number: Not reported

LEASING SYSTEMS INC (Continued)

1000382352

Company Name: Not reported  
 Reporting Officer Name/ID: Not reported  
 Report Date: Not reported  
 Facility Telephone: Not reported  
 Waterway Involved: No  
 Waterway: Not reported  
 Spill Site: Merchant/Business  
 Cleanup By: No  
 Containment: Not reported  
 What Happened: Not reported  
 Type: Not reported  
 Measure: Not reported  
 Other: Not reported  
 Type: PETROLEUM  
 Measure: Gal(s)  
 Other: Not reported  
 Date/Time: 1045  
 Year: 2014  
 Agency: Toro Petroleum  
 Incident Date: 12/17/2014  
 Admin Agency: Not reported  
 Amount: Not reported  
 Contained: Yes  
 Site Type: Not reported  
 E Date: Not reported  
 Substance: Diesel  
 Quantity Released: 50  
 Unknown: Not reported  
 Substance #2: Not reported  
 Substance #3: Not reported  
 Evacuations: Not reported  
 Number of Injuries: Not reported  
 Number of Fatalities: Not reported  
 #1 Pipeline: No  
 #2 Pipeline: No  
 #3 Pipeline: No  
 #1 Vessel >= 300 Tons: No  
 #2 Vessel >= 300 Tons: No  
 #3 Vessel >= 300 Tons: No  
 Evacs: No  
 Injuries: Human Error  
 Fatalities: Not reported  
 Comments: Not reported  
 Description: This release happened during transfer of product from the truck to an under ground storage container.

FINDS:

Registry ID: 110002709935

Click Here:

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

LEASING SYSTEMS INC (Continued)

1000382352

program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:

Envid: 1000382352  
 Registry ID: 110002709935  
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002709935>  
 Name: LEASING SYSTEMS INC  
 Address: 1346 E TAYLOR ST  
 City, State, Zip: SAN JOSE, CA 95133

SAN JOSE HAZMAT:

Name: EFUEL LLC  
 Address: 1346 E TAYLOR ST B  
 City, State, Zip: SAN JOSE, CA 95133  
 Region: SAN JOSE  
 File Num: 407132  
 Class: Other Underground Fuel Tanks

Name: ONE STOP SHOP TRUCK AND TRAILER REPAIR  
 Address: 1346 E TAYLOR ST  
 City, State, Zip: SAN JOSE, CA 95133  
 Region: SAN JOSE  
 File Num: 602146  
 Class: Not reported

CERS:

Name: PACIFIC NATIONAL LEASE  
 Address: 1346 E TAYLOR ST  
 City, State, Zip: SAN JOSE, CA 95133  
 Site ID: 194019  
 CERS ID: T0608501895  
 CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker  
 Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP  
 Entity Title: Not reported  
 Affiliation Address: 1555 Berger Drive, Suite 300  
 Affiliation City: SAN JOSE  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: 4089183400

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

LEASING SYSTEMS INC (Continued)

1000382352

Name: ONE STOP SHOP TRUCK & TRAILER INC  
 Address: 1346 E TAYLOR ST  
 City, State, Zip: SAN JOSE, CA 95133  
 Site ID: 419773  
 CERS ID: 10725175  
 CERS Description: Chemical Storage Facilities

Violations:

Site ID: 419773  
 Site Name: ONE STOP SHOP TRUCK & TRAILER INC  
 Violation Date: 10-19-2018  
 Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31

Violation Description:

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

Violation Notes:

Returned to compliance on 11/15/2018. Observed a partially paved area outside of the repair bay that is used to repair steel trailers. Part of the repair process involves welding and metal grinding. Metal grindings were observed to likely impact soil. Cease all metal work in unpaved areas. Limit this work to paved areas or indoors, and ensure all metal grindings are collected and managed as scrap metal. Recommendation: Do not park any leaking vehicles on dirt lot. Isolate these vehicles to paved areas and utilize drip pans to collect any potential leaks of automotive fluids.

Violation Division:

Santa Clara County Environmental Health  
 HW  
 CERS

Site ID:

419773  
 Site Name: ONE STOP SHOP TRUCK & TRAILER INC  
 Violation Date: 10-19-2018  
 Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description:

Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes:

Returned to compliance on 11/15/2018. The quantity of Acetylene and Oxygen compressed gas reported on CERS is lower than that observed on-site. Within 30 days, revise your inventory on CERS to reflect accurate quantities of both gases handled on-site.

Violation Division:

Santa Clara County Environmental Health  
 HMRP  
 CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 10-19-2018  
 Violations Found: Yes  
 Eval Type: Routine done by local agency

Eval Notes:

Observed the following hazardous materials on-site at or above HMMP-reporting thresholds: -Used oil: 2 x 55 gallon drums -Acetylene: Approximately 4 x 150 cu ft. cylinders -Oxygen: Approximately 4 x 200 cu ft. cylinders OTEs: -CERS ID: 10725175 -A HMMP was submitted on 3/29/18 and was reviewed as administratively complete.

LEASING SYSTEMS INC (Continued) 1000382352

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

Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 10-19-2018  
 Violations Found: Yes  
 Eval Type: Routine done by local agency  
 Eval Notes: On-site to conduct a routine hazardous waste inspection. Facility repairs trucks. Performed a walk-through with Mr. Dominguez, and observed the following hazardous waste in the repair bay: -Used oil: 2 x 55 gallon drums -Used oil & fuel filters (metal filters only): 1 x 55 gallon drum The following violations were corrected on-site at time of inspection: -G412, used oil filter markings, accumulation start date was added to label -G211, emergency posting, a posting was filled-out and affixed to wall in the office NOTES: -CAL000353229 is active. Fire extinguishers and spill absorbent were observed. -Weekly inspections are conducted. -Hazardous waste training is provided via monthly safety meetings. -Consolidated manifests were reviewed. Used oil is picked-up approximately every 1-2 months, and used oil filters picked-up approximately every 2-3 months. -Facility stated that no waste coolant is generated. Any coolant removed from trucks is put back into it [Truncated]

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

Coordinates:  
 Site ID: 419773  
 Facility Name: ONE STOP SHOP TRUCK & TRAILER INC  
 Env Int Type Code: HMMP  
 Program ID: 10725175  
 Coord Name: Not reported  
 Ref Point Type Desc: Entrance point of a facility or station  
 Latitude: 37.361467  
 Longitude: -121.875620

Affiliation:  
 Affiliation Type Desc: Document Preparer  
 Entity Name: natali zevallos  
 Entity Title: Not reported  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
 Entity Name: Felix Dominguez  
 Entity Title: Not reported  
 Affiliation Address: 1346 E TAYLOR ST  
 Affiliation City: San Jose  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 95133

LEASING SYSTEMS INC (Continued) 1000382352

Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
 Entity Name: natali zevallos  
 Entity Title: Admin  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
 Entity Name: One Stop Shop Truck & Trailer, Inc.  
 Entity Title: Not reported  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: (408) 662-6321

Affiliation Type Desc: 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: 1346 E TAYLOR ST  
 Affiliation City: SAN JOSE  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 95133  
 Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
 Entity Name: Genaro Dominguez  
 Entity Title: Not reported  
 Affiliation Address: 1346 E TAYLOR ST  
 Affiliation City: SAN JOSE  
 Affiliation State: CA  
 Affiliation Country: United States  
 Affiliation Zip: 95133  
 Affiliation Phone: (408) 592-4827

Affiliation Type Desc: Parent Corporation  
 Entity Name: DOMINGUEZ AND SONS INC  
 Entity Title: Not reported  
 Affiliation Address: Not reported  
 Affiliation City: Not reported

LEASING SYSTEMS INC (Continued) 1000382352

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

166 GEORGE-BIANCHI CONSTRUCTION CA LUST S103473054  
 WSW 775-A MABURY RD CA Cortese N/A  
 1/4-1/2 SAN JOSE, CA 95133 CA HIST CORTESE  
 0.443 mi.  
 2337 ft.

Relative: LUST:  
 Lower Name: GEORGE-BIANCHI CONSTRUCTION  
 Address: 775-A MABURY RD  
 City, State, Zip: SAN JOSE, CA 95133  
 Lead Agency: SANTA CLARA COUNTY LOP  
 Case Type: LUST Cleanup Site  
 Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0608500676  
 Global Id: T0608500676  
 Latitude: 37.3636085177041  
 Longitude: -121.889362335205  
 Status: Completed - Case Closed  
 Status Date: 06/22/1994  
 Case Worker: UST  
 RB Case Number: Not reported  
 Local Agency: SANTA CLARA COUNTY LOP  
 File Location: All Files are on GeoTracker or in the Local Agency Database  
 Local Case Number: Not reported  
 Potential Media Affect: Other Groundwater (uses other than drinking water)  
 Potential Contaminants of Concern: Gasoline  
 Site History: Not reported

LUST:  
 Global Id: T0608500676  
 Contact Type: Regional Board Caseworker  
 Contact Name: Regional Water Board  
 Organization Name: SAN FRANCISCO BAY RWOCB (REGION 2)  
 Address: 1515 CLAY ST SUITE 1400  
 City: OAKLAND  
 Email: Not reported  
 Phone Number: Not reported

Global Id: T0608500676  
 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: T0608500676  
 Action Type: Other  
 Date: 02/21/1991  
 Action: Leak Reported

GEORGE-BIANCHI CONSTRUCTION (Continued) S103473054

Global Id: T0608500676  
 Action Type: RESPONSE  
 Date: 03/10/1994  
 Action: Other Report / Document

Global Id: T0608500676  
 Action Type: REMEDIATION  
 Date: 04/12/1991  
 Action: Excavation

Global Id: T0608500676  
 Action Type: ENFORCEMENT  
 Date: 01/17/1992  
 Action: Notice of Responsibility - #40455

Global Id: T0608500676  
 Action Type: ENFORCEMENT  
 Date: 03/18/1994  
 Action: Closure/No Further Action Letter

LUST:  
 Global Id: T0608500676  
 Status: Open - Case Begin Date  
 Status Date: 12/01/1985

Global Id: T0608500676  
 Status: Open - Site Assessment  
 Status Date: 12/01/1985

Global Id: T0608500676  
 Status: Open - Site Assessment  
 Status Date: 04/12/1991

Global Id: T0608500676  
 Status: Open - Verification Monitoring  
 Status Date: 04/23/1991

Global Id: T0608500676  
 Status: Completed - Case Closed  
 Status Date: 06/22/1994

LUST REG 2:  
 Region: 2  
 Facility Id: Not reported  
 Facility Status: Case Closed  
 Case Number: 06S1E32L02f  
 How Discovered: Not reported  
 Leak Cause: Not reported  
 Leak Source: Not reported  
 Date Leak Confirmed: Not reported  
 Oversight Program: LUST  
 Prelim. Site Assessment Wokplan Submitted: Not reported  
 Preliminary Site Assessment Began: 12/1/1985  
 Pollution Characterization Began: 4/12/1991  
 Pollution Remediation Plan Submitted: Not reported

**GEORGE-BIANCHI CONSTRUCTION (Continued)** **S103473054**

Date Remediation Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: 4/23/1991

**LUST SANTA CLARA:**  
Name: GEORGE-BIANCHI CONSTRUCTION  
Address: 775-A MABURY RD  
City, State, Zip: SAN JOSE, CA  
Region: SANTA CLARA  
SCVWD ID: 06S1E32L02F  
Date Closed: 03/18/1994  
EDR Link ID: 06S1E32L02F

**CORTESE:**  
Name: GEORGE-BIANCHI CONSTRUCTION  
Address: 775-A MABURY RD  
City, State, Zip: SAN JOSE, CA 95133  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0608500676  
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 Util Name: Not reported  
File Name: Active Open

**HIST CORTESE:**  
edr\_fadd1: GEORGE BIANCHI CONSTRUCTI  
City, State, Zip: SAN JOSE, CA 95133  
Region: CORTESE  
Facility County Code: 43  
Reg By: LTNKA  
Reg Id: 43-0842

**AF167 OLG PANATTONI CA LUST U001602613**  
**SSW 845 E MISSION STREET CA HIST LUST N/A**  
**1/4-1/2 SAN JOSE, CA 95112**  
**0.471 mi.**  
**2486 ft. Site 1 of 3 in cluster AF**

**Relative:** LUST SANTA CLARA:  
**Higher:** Name: PANATTONI, OLG  
**Actual:** Address: 845 E MISSION ST  
**83 ft.** City, State, Zip: SAN JOSE, CA  
Region: SANTA CLARA  
SCVWD ID: 07S1E05B01F  
Date Closed: 06/17/1996  
EDR Link ID: 07S1E05B01F

**HIST LUST:**  
Name: OLG PANATTONI  
Address: 845 E MISSION STREET  
City, State, Zip: SAN JOSE, CA 95112  
File Number: 00020694  
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00020694.pdf>  
Region: STATE  
Facility ID: 0000065782  
Facility Type: Other  
Other Type: Not reported  
Contact Name: Not reported  
Telephone: 4082925678  
Owner Name: OLG PANATTONI  
Owner Address: 845 E. MISSION STREET  
Owner City, St, Zip: SAN JOSE, CA 95112  
Total Tanks: 0001  
Tank Num: 001  
Container Num: 1  
Year Installed: 1956  
Tank Capacity: 00000350  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: Not reported  
Leak Detection: None

Click here for Geo Tracker PDF:

**AF168 PRIVATE RESIDENCE CA LUST S103880964**  
**SSW PRIVATE RESIDENCE CA HIST LUST N/A**  
**1/4-1/2 SAN JOSE, CA 95112**  
**0.471 mi.**  
**2486 ft. Site 2 of 3 in cluster AF**

**Relative:** LUST:  
**Higher:** Name: PRIVATE RESIDENCE  
**Actual:** Address: PRIVATE RESIDENCE  
**83 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=T0608501030](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501030)  
Global Id: T0608501030  
Latitude: 37.3594300334731  
Longitude: -121.885070800781

**PRIVATE RESIDENCE (Continued)** **S103880964**

Status: Completed - Case Closed  
Status Date: 06/17/1996  
Case Worker: LUST  
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: T0608501030  
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: T0608501030  
Contact Type: Local Agency Caseworker  
Contact Name: LUST 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: T0608501030  
Action Type: Other  
Date: 01/01/1990  
Action: Leak Reported  
Global Id: T0608501030  
Action Type: ENFORCEMENT  
Date: 06/17/1996  
Action: Closure/No Further Action Letter  
Global Id: T0608501030  
Action Type: RESPONSE  
Date: 06/17/1996  
Action: Other Report / Document  
Global Id: T0608501030  
Action Type: RESPONSE  
Date: 06/17/1996  
Action: Other Report / Document

**LUST:**  
Global Id: T0608501030  
Status: Open - Case Begin Date  
Status Date: 01/01/1990  
Global Id: T0608501030

**PRIVATE RESIDENCE (Continued)** **S103880964**

Status: Completed - Case Closed  
Status Date: 06/17/1996

**LUST REG 2:**  
Region: 2  
Facility Id: Not reported  
Facility Status: Case Closed  
Case Number: 07S1E05B01F  
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: Panattoni, Olga  
Address: 845 E Mission St  
City: San Jose  
Region: SANTA CLARA  
Region Code: 2  
SCVWD ID: 07S1E05B01  
Oversite Agency: SCVWD  
Date Listed: 1991-02-05 00:00:00  
Closed Date: 1996-06-17 00:00:00

**AF169 PANATTONI OLG CA HIST CORTESE S103473064**  
**SSW 845 MISSION SAN JOSE, CA 95112 N/A**  
**1/4-1/2 SAN JOSE, CA 95112**  
**0.471 mi.**  
**2486 ft. Site 3 of 3 in cluster AF**

**Relative:** HIST CORTESE:  
**Higher:** edr\_fadd1: PANATTONI OLG  
**Actual:** Address: 845 MISSION  
**83 ft.** City, State, Zip: SAN JOSE, CA 95112  
Region: CORTESE  
Facility County Code: 43  
Reg By: LTNKA  
Reg Id: 43-1036

**170 ESE**  
**194-12**  
**0.493 mi.**  
**2603 ft.**  
**Relative:**  
**Higher**  
**Actual:**  
**85 ft.**

**LENFEST ASSOCIATES**  
**697 LENFEST RD**  
**SAN JOSE, CA 95133**

**CA LUST**  
**CA HIST LUST**  
**CA Cortese**  
**CA HIST CORTESE**  
**CA CERS**

**S101309197**  
**N/A**

**Contact Name:** LUST  
**Name:** LENFEST ASSOCIATES  
**Address:** 697 LENFEST RD  
**City,State,Zip:** SAN JOSE, CA 95133  
**Lead Agency:** SANTA CLARA COUNTY LOP  
**Case Type:** LUST Cleanup Site  
**Geo Track:** http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0608500829  
**Global Id:** T0608500829  
**Latitude:** 37.351205  
**Longitude:** -121.866655  
**Status:** Completed - Case Closed  
**Status Date:** 05/04/1999  
**Case Worker:** LUST  
**RB Case Number:** Not reported  
**Local Agency:** SANTA CLARA COUNTY LOP  
**File Location:** All Files are on GeoTracker or in the Local Agency Database  
**Local Case Number:** Not reported  
**Potential Media Affect:** Other Groundwater (uses other than drinking water)  
**Potential Contaminants of Concern:** Diesel  
**Site History:** Not reported

**LUST:**  
**Global Id:** T0608500829  
**Contact Type:** Regional Board Caseworker  
**Contact Name:** Regional Water Board  
**Organization Name:** SAN FRANCISCO BAY RWQCB (REGION 2)  
**Address:** 1515 CLAY ST SUITE 1400  
**City:** OAKLAND  
**Email:** Not reported  
**Phone Number:** Not reported

**Global Id:** T0608500829  
**Contact Type:** Local Agency Caseworker  
**Contact Name:** LUST CASE WORKER  
**Organization Name:** SANTA CLARA COUNTY LOP  
**Address:** 1555 Berger Drive, Suite 300  
**City:** SAN JOSE  
**Email:** Not reported  
**Phone Number:** 4089183400

**LUST:**  
**Global Id:** T0608500829  
**Action Type:** Other  
**Date:** 07/18/1990  
**Action:** Leak Reported

**Global Id:** T0608500829  
**Action Type:** ENFORCEMENT  
**Date:** 05/04/1999  
**Action:** Closure/No Further Action Letter

**Global Id:** T0608500829  
**Action Type:** ENFORCEMENT

**LENFEST ASSOCIATES (Continued)**  
**S101309197**

**Date:** 02/06/1997  
**Action:** Notice of Responsibility - #40418

**Global Id:** T0608500829  
**Action Type:** RESPONSE  
**Date:** 01/01/1989  
**Action:** Other Report / Document

**Global Id:** T0608500829  
**Action Type:** RESPONSE  
**Date:** 05/04/1999  
**Action:** Other Report / Document

**Global Id:** T0608500829  
**Action Type:** RESPONSE  
**Date:** 11/13/1989  
**Action:** Other Report / Document

**Global Id:** T0608500829  
**Action Type:** RESPONSE  
**Date:** 05/04/1999  
**Action:** Other Report / Document

**Global Id:** T0608500829  
**Action Type:** RESPONSE  
**Date:** 08/10/1987  
**Action:** Other Report / Document

**Global Id:** T0608500829  
**Action Type:** RESPONSE  
**Date:** 05/09/1997  
**Action:** Other Report / Document

**Global Id:** T0608500829  
**Action Type:** RESPONSE  
**Date:** 07/02/1987  
**Action:** Other Report / Document

**LUST:**  
**Global Id:** T0608500829  
**Status:** Open - Case Begin Date  
**Status Date:** 06/24/1987

**Global Id:** T0608500829  
**Status:** Open - Site Assessment  
**Status Date:** 06/24/1987

**Global Id:** T0608500829  
**Status:** Completed - Case Closed  
**Status Date:** 05/04/1999

**LUST REG 2:**  
**Region:** 2  
**Facility Id:** Not reported  
**Facility Status:** Case Closed

**LENFEST ASSOCIATES (Continued)**  
**S101309197**

**Case Number:** 06S1E33L01F  
**How Discovered:** Not reported  
**Leak Cause:** Not reported  
**Leak Source:** Not reported  
**Date Leak Confirmed:** Not reported  
**Oversight Program:** LUST  
**Prelim. Site Assessment Workplan Submitted:** Not reported  
**Preliminary Site Assessment Began:** 6/24/1987  
**Pollution Characterization Began:** Not reported  
**Pollution Remediation Plan Submitted:** Not reported  
**Date Remediation Action Underway:** Not reported  
**Date Post Remedial Action Monitoring Began:** Not reported

**LUST SANTA CLARA:**  
**Name:** LENFEST ASSOCIATES  
**Address:** 697 LENFEST RD  
**City,State,Zip:** SAN JOSE, CA  
**Region:** SANTA CLARA  
**SCWVD ID:** 06S1E33L01F  
**Date Closed:** 05/04/1999  
**EDR Link ID:** 06S1E33L01F

**HIST LUST SANTA CLARA:**  
**Name:** Lenfest Associates  
**Address:** 697 Lenfest Rd  
**City:** San Jose  
**Region:** SANTA CLARA  
**Region Code:** 2  
**SCWVD ID:** 06S1E33L01  
**Oversite Agency:** SCWVD  
**Date Listed:** 1991-01-01 00:00:00  
**Closed Date:** 1999-05-04 00:00:00

**CORTESE:**  
**Name:** LENFEST ASSOCIATES  
**Address:** 697 LENFEST RD  
**City,State,Zip:** SAN JOSE, CA 95133  
**Region:** CORTESE  
**Envirostor Id:** Not reported  
**Global Id:** T0608500829  
**Site/Facility Type:** LUST CLEANUP SITE  
**Cleanup Status:** COMPLETED - CASE CLOSED  
**Status Date:** Not reported  
**Site Code:** Not reported  
**Latitude:** Not reported  
**Longitude:** Not reported  
**Owner:** Not reported  
**Enf Type:** Not reported  
**Swat R:** Not reported  
**Flag:** active  
**Order No:** Not reported  
**Waste Discharge System No:** Not reported  
**Effective Date:** Not reported  
**Region 2:** Not reported  
**WID Id:** Not reported  
**Solid Waste Id No:** Not reported

**LENFEST ASSOCIATES (Continued)**  
**S101309197**

**Waste Management Ut Name:** Not reported  
**File Name:** Active Open

**HIST CORTESE:**  
**edr\_iname:** LENFEST ASSOCIATES  
**edr\_fadd1:** 697 LENFEST  
**City,State,Zip:** SAN JOSE, CA  
**Region:** CORTESE  
**Facility County Code:** 43  
**Reg By:** LTNKA  
**Reg Id:** 43-0812

**CERS:**  
**Name:** LENFEST ASSOCIATES  
**Address:** 697 LENFEST RD  
**City,State,Zip:** SAN JOSE, CA 95133  
**Site ID:** 247866  
**CERS ID:** T0608500829  
**CERS Description:** Leaking Underground Storage Tank Cleanup Site

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

**Affiliation Type Desc:** Local Agency Caseworker  
**Entity Name:** LUST 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

**171 East**  
**12-1**  
**0.520 mi.**  
**2745 ft.**  
**Relative:**  
**Higher**  
**Actual:**  
**89 ft.**

**CHERRY ACRES PARTNERSHIP**  
**1671 MABURY**  
**SAN JOSE, CA 95133**

**CA ENVIROSTOR**  
**CA VCP**  
**N/A**

**S106896815**

**ENVIROSTOR:**  
**Name:** CHERRY ACRES PARTNERSHIP  
**Address:** 1671 MABURY  
**City,State,Zip:** SAN JOSE, CA 95133  
**Facility ID:** 43330031  
**Status:** No Further Action  
**Status Date:** 02/06/2006  
**Site Code:** 201588  
**Site Type:** Voluntary Cleanup

**CHERRY ACRES PARTNERSHIP (Continued) S106896815**

Site Type Detailed: Voluntary Cleanup  
 Acres: 3.98  
 NPL: NO  
 Regulatory Agencies: SMBRP  
 Lead Agency: SMBRP  
 Program Manager: Allan Fone  
 Supervisor: Karen Toth  
 Division Branch: Cleanup Berkeley  
 Assembly: 25  
 Senate: 10  
 Special Program: Voluntary Cleanup Program  
 Restricted Use: NO  
 Site Mgmt Req: NONE SPECIFIED  
 Funding: Responsible Party  
 Latitude: 37.36715  
 Longitude: -121.8704  
 APN: 254-17-077, 254-17-098  
 Past Use: AGRICULTURAL - ORCHARD, METAL PLATING - OTHER  
 Potential COC: \* ORGANIC LIQUIDS WITH METALS Lead TPH-MOTOR OIL Nickel  
 Confirmed COC: TPH-MOTOR OIL  
 Potential Description: SOIL  
 Alias Name: 254-17-077  
 Alias Type: APN  
 Alias Name: 254-17-098  
 Alias Type: APN  
 Alias Name: 110033620348  
 Alias Type: EPA (FRS #)  
 Alias Name: 201588  
 Alias Type: Project Code (Site Code)  
 Alias Name: 43330031  
 Alias Type: Envirostor ID Number

Completed Info:  
 Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Preliminary Endangerment Assessment Report  
 Completed Date: 01/13/2006  
 Comments: Two conditions with the approval, resample groundwater field filtered at GW-1 for metals and removal of the oil and grease contaminated soil with confirmation samples.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Removal Action Completion Report  
 Completed Date: 02/06/2006  
 Comments: No further Action is necessary with respect to investigation and remediation of hazardous substances at the property. All contaminated soils above residential levels have been removed.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Standard Voluntary Agreement  
 Completed Date: 02/04/2005  
 Comments: Signed Voluntary Cleanup Agreement with Cherry Acres Partnership to conduct a Preliminary Endangerment Assessment on this former metal plating facility.

Completed Area Name: PROJECT WIDE

**CHERRY ACRES PARTNERSHIP (Continued) S106896815**

Completed Sub Area Name: Not reported  
 Completed Document Type: \*Voluntary Cleanup Agreement Completion  
 Completed Date: 02/06/2006  
 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

VCP:  
 Name: CHERRY ACRES PARTNERSHIP  
 Address: 1671 MABURY  
 City/State/Zip: SAN JOSE, CA 95133  
 Facility ID: 43330031  
 Site Type: Voluntary Cleanup  
 Site Type Detail: Voluntary Cleanup  
 Site Mgmt. Req.: NONE SPECIFIED  
 Acres: 3.98  
 National Priorities List: NO  
 Cleanup Oversight Agencies: SMBRP  
 Lead Agency: SMBRP  
 Lead Agency Description: DTSC - Site Cleanup Program  
 Project Manager: Allan Fone  
 Supervisor: Karen Toth  
 Division Branch: Cleanup Berkeley  
 Site Code: 201588  
 Assembly: 25  
 Senate: 10  
 Special Programs Code: Voluntary Cleanup Program  
 Status: No Further Action  
 Status Date: 02/06/2006  
 Restricted Use: NO  
 Funding: Responsible Party  
 Lat/Long: 37.36715 / -121.8704  
 APN: 254-17-077, 254-17-098  
 Past Use: AGRICULTURAL - ORCHARD, METAL PLATING - OTHER  
 Potential COC: 10061, 30013, 3002502, 30407  
 Confirmed COC: 3002502  
 Potential Description: SOIL  
 Alias Name: 254-17-077  
 Alias Type: APN  
 Alias Name: 254-17-098  
 Alias Type: APN  
 Alias Name: 110033620348  
 Alias Type: EPA (FRS #)  
 Alias Name: 201588  
 Alias Type: Project Code (Site Code)  
 Alias Name: 43330031  
 Alias Type: Envirostor ID Number

Completed Info:

**CHERRY ACRES PARTNERSHIP (Continued) S106896815**

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Preliminary Endangerment Assessment Report  
 Completed Date: 01/13/2006  
 Comments: Two conditions with the approval, resample groundwater field filtered at GW-1 for metals and removal of the oil and grease contaminated soil with confirmation samples.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Removal Action Completion Report  
 Completed Date: 02/06/2006  
 Comments: No further Action is necessary with respect to investigation and remediation of hazardous substances at the property. All contaminated soils above residential levels have been removed.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Standard Voluntary Agreement  
 Completed Date: 02/04/2005  
 Comments: Signed Voluntary Cleanup Agreement with Cherry Acres Partnership to conduct a Preliminary Endangerment Assessment on this former metal plating facility.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: \*Voluntary Cleanup Agreement Completion  
 Completed Date: 02/06/2006  
 Comments: Not reported

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

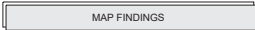
172 ESE  
 12-1  
 0.567 mi.  
 2995 ft.  
 Relative:  
 Higher  
 Actual:  
 86 ft.

**CLEAN HARBORS SAN JOSE LLC S104565471**  
 CA CERS TANKS  
 CA CHMIRS  
 CA DRYCLEANERS  
 CA HWP  
 CA NPDES  
 CA HAZMAT  
 CA WDS  
 CA CIWQS  
 CA CERS  
 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES- LENFEST  
 Address: 660 LENFEST RD  
 City/State/Zip: SAN JOSE, CA 95133  
 Site ID: 439659  
 CERS ID: 10766179  
 CERS Description: Aboveground Petroleum Storage

**CLEAN HARBORS SAN JOSE LLC (Continued) S104565471**

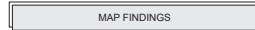
CHMIRS:  
 Name: Not reported  
 Address: 660 LENFEST RD.  
 City/State/Zip: SAN JOSE, CA 95133  
 OES Incident Number: 12-5291  
 OES notification: 09/04/2012  
 OES Date: Not reported  
 OES Time: Not reported  
 Date Completed: Not reported  
 Property Use: Not reported  
 Agency Id Number: Not reported  
 Agency Incident Number: Not reported  
 Time Notified: Not reported  
 Time Completed: Not reported  
 Surrounding Area: Not reported  
 Estimated Temperature: Not reported  
 Property Management: Not reported  
 More Than Two Substances Involved?: Not reported  
 Resp Agency Personnel # Of Decontaminated: Not reported  
 Responding Agency Personnel # Of Injuries: Not reported  
 Responding Agency Personnel # Of Fatalities: Not reported  
 Others Number Of Decontaminated: Not reported  
 Others Number Of Injuries: Not reported  
 Others Number Of Fatalities: Not reported  
 Vehicle Make/year: Not reported  
 Vehicle License Number: Not reported  
 Vehicle State: Not reported  
 Vehicle Id Number: Not reported  
 CA DOT PUC/ICC Number: Not reported  
 Company Name: Not reported  
 Reporting Officer Name/ID: Not reported  
 Report Date: Not reported  
 Facility Telephone: Not reported  
 Waterway Involved: No  
 Waterway: Not reported  
 Spill Site: Merchant/Business  
 Cleanup By: Responsible Party  
 Containment: Not reported  
 What Happened: Not reported  
 Type: Not reported  
 Measure: Gal(s)  
 Other: Not reported  
 Date/Time: 2100  
 Year: 2012  
 Agency: Clean Harbor Env. Services Inc.  
 Incident Date: 9/1/2012  
 Admin Agency: Santa Clara County Health Department  
 Amount: Not reported  
 Contained: Yes  
 Site Type: Not reported  
 E Date: Not reported  
 Substance: RQUN1824  
 Quantity Released: 30  
 Unknown: Not reported  
 Substance #: Not reported  
 Substance #: Not reported  
 Evacuations: Not reported





CLEAN HARBORS SAN JOSE LLC (Continued) S104565471

Number of Injuries: Not reported  
 Number of Fatalities: Not reported  
 #1 Pipeline: Not reported  
 #2 Pipeline: Not reported  
 #3 Pipeline: Not reported  
 #1 Vessel >= 300 Tons: Not reported  
 #2 Vessel >= 300 Tons: Not reported  
 #3 Vessel >= 300 Tons: Not reported  
 Evacs: Not reported  
 Injuries: Not reported  
 Fatalities: Not reported  
 Comments: Human error in stacking product caused this release.  
 Description:  
 Name: Not reported  
 Address: 660 LENFEST  
 City, State, Zip: SAN JOSE, CA  
 OES Incident Number: 10-4508  
 OES notification: 07/27/2010  
 OES Date: Not reported  
 OES Time: Not reported  
**Date Completed:** Not reported  
 Property Use: Not reported  
 Agency Id Number: Not reported  
 Agency Incident Number: Not reported  
 Time Notified: Not reported  
 Time Completed: Not reported  
 Surrounding Area: Not reported  
 Estimated Temperature: Not reported  
 Property Management: Not reported  
 More Than Two Substances Involved?: Not reported  
 Resp Agency Personnel # Of Decontaminated: Not reported  
 Responding Agency Personnel # Of Injuries: Not reported  
 Responding Agency Personnel # Of Fatalities: Not reported  
 Others Number Of Decontaminated: Not reported  
 Others Number Of Injuries: Not reported  
 Others Number Of Fatalities: Not reported  
 Vehicle Make/year: Not reported  
 Vehicle License Number: Not reported  
 Vehicle State: Not reported  
 Vehicle Id Number: Not reported  
 CA DOT PUC/ICC Number: Not reported  
 Company Name: Not reported  
 Reporting Officer Name/ID: Not reported  
 Report Date: Not reported  
 Facility Telephone: Not reported  
 Waterway Involved: No  
 Waterway: Not reported  
 Spill Site: Merchant/Business  
 Cleanup By: Reporting Party  
 Containment: Not reported  
 What Happened: Not reported  
 Type: Not reported  
 Measure: Oz  
 Other: Not reported  
 Date/Time: 1900



CLEAN HARBORS SAN JOSE LLC (Continued) S104565471

Year: 2010  
 Agency: Clean Harbors Environmental Services  
 Incident Date: 7/27/2010  
 Admin Agency: Santa Clara County Health Department  
 Amount: Not reported  
 Contained: Yes  
 Site Type: Not reported  
 E Date: Not reported  
 Substance: Flammable liquid NOS  
 Quantity Released: 3  
 Unknown: Not reported  
 Substance #2: Not reported  
 Substance #3: Not reported  
 Evacuations: Not reported  
 Number of Injuries: Not reported  
 Number of Fatalities: Not reported  
 #1 Pipeline: Not reported  
 #2 Pipeline: Not reported  
 #3 Pipeline: Not reported  
 #1 Vessel >= 300 Tons: Not reported  
 #2 Vessel >= 300 Tons: Not reported  
 #3 Vessel >= 300 Tons: Not reported  
 Evacs: Not reported  
 Injuries: Not reported  
 Fatalities: Not reported  
 Comments: Not reported  
 Description: This product spilled from a drum during transport inside of a warehouse. Clean up has been completed.  
**DRYCLEANERS:**  
 Name: CLEAN HARBORS SAN JOSE, RAIL SPUR  
 Address: 660 LENFEST RD  
 City, State, Zip: SAN JOSE, CA 951330000  
 EPA Id: CAL000191813  
 NAICS Code: 81232  
 NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)  
 SIC Code: 7211  
 SIC Description: Power Laundries, Family and Commercial  
 Create Date: 09/11/2000  
 Facility Active: No  
 Inactive Date: 08/30/2020  
 Facility Addr2: Not reported  
 Owner Name: CLEAN HARBORS SAN JOSE LLC  
 Owner Address: 1021 BERRYESSA ROAD  
 Owner Address 2: Not reported  
 Owner Telephone: 4084410962  
 Contact Name: HO KIM  
 Contact Address: 1021 BERRYESSA ROAD  
 Contact Address 2: Not reported  
 Contact Telephone: 4084410962  
 Contact Fax: 4084538105  
 Mailing Name: Not reported  
 Mailing Address 1: 1021 BERRYESSA ROAD  
 Mailing Address 2: Not reported  
 Mailing City: SAN JOSE  
 Mailing State: CA



CLEAN HARBORS SAN JOSE LLC (Continued) S104565471

Mailing Zip: 951330000  
 Owner Fax: 4084538105  
 Region Code: 2  
 Latitude: 37.363662  
 Longitude: -121.869876  
**HWP:**  
 EPA ID: CAL000191813  
 Name: CLEAN HARBORS SAN JOSE, RAIL SPUR  
 Address: 660 LENFEST RD  
 Cleanup Status: CLOSED  
 Latitude: 37.36412  
 Longitude: -121.8695  
 Facility Type: Historical - Non-Operating  
 Facility Size: Standardized Series B  
 Supervisor: Not reported  
 Site Code: 22040, 520039  
 Senate District: 15  
 Assembly District: 25  
 Public Information Officer: Not reported  
 Commercial Offsite Facility Types: Other  
 Quarterly Update: Clean Harbors San Jose, LLC operates a rail spur transfer facility at 660 Lenfest Road in San Jose for bulk liquid which includes both hazardous wastes and hazardous substances. The type of hazardous wastes allowed at the facility is Oily Water, Lean Water, Fuels, Aqueous Solution and Recyclable Liquids. DTSC issued a Standardized Hazardous Waste Facility Permit on October 26, 2007. The Permit became effective on November 27, 2007 and expires on November 26, 2017. The maximum hazardous waste transfer and storage capacity at the Lenfest Facility at any given time is 56,500 gallons. The Lenfest Facility only accepts bulk liquid hazardous wastes originating from Clean Harbors San Jose, LLC, located at 1021 Berryessa Road, San Jose, California (Berryessa Facility). The Berryessa Facility has a Hazardous Waste Facility Permit for treatment and storage of hazardous waste and provides the staff, supervision and management for the Lenfest Facility. The Berryessa Facility also provides Lenfest Facility with registered hazardous waste transporters or licensed third party haulers to transport hazardous wastes in closed tanker trucks or vacuum trucks from the Berryessa Facility to the Lenfest Facility. Both the Berryessa Facility and Lenfest Facility are operated by Clean Harbors San Jose LLC, located at 1021 Berryessa Road, San Jose, California. The distance between the Berryessa Facility and the Lenfest Facility is approximately one mile. The Lenfest Facility has one permitted Transfer and Storage Unit for transfer and storage of hazardous waste. There are four rail tank cars stationed at the rail spur at any given time. Each rail tank car has a rail tank pan for collecting drips and possible spills. Two of the rail tank pans connected by a collection header or drain pipe to an open sump. Transfer of hazardous waste from the tanker truck or vacuum truck parked on a concrete pad into the rail tank car is only allowed at rail tank cars that have rail tank pans connected to the open sump. Transfer of hazardous waste from  
 Project Manager Lead: Not reported  
 Project Manager: Not reported  
 Permit Type: Standardized  
 Permit Effective Date: Not reported  
 Permit Expiration Date: Not reported



CLEAN HARBORS SAN JOSE LLC (Continued) S104565471

Calenviroscreen Score: 86-90%  
 Total Planned Hours: Not reported  
 Total Planned Amount: Not reported  
 Total Actual Hours: Not reported  
**Activities:**  
 EPA ID: CAL000191813  
 Facility Type: Historical - Non-Operating  
 Facility Name: CLEAN HARBORS SAN JOSE, RAIL SPUR  
 Project Manager: Not reported  
 Project Manager Lead: Not reported  
 Supervisor: Not reported  
 Facility Status: CLOSED  
 Activity Type: New Operating Permit  
 Permit Being Renewed: Not reported  
 Permit Being Modified: Not reported  
 Final Date: 2007-10-26 00:00:00  
 Type: STND  
 Title Description: New Operating Permit - This permit replaces the 2005 draft permit.  
 Due Date: Not reported  
 Comments: Not reported  
 Unit Names: RAILSPUR  
 Event Description: New Operating Permit - FINAL PART A & PART B RECEIVED  
 Actual Date: 06/12/2007  
 EPA ID: CAL000191813  
 Facility Type: Historical - Non-Operating  
 Facility Name: CLEAN HARBORS SAN JOSE, RAIL SPUR  
 Project Manager: Not reported  
 Project Manager Lead: Not reported  
 Supervisor: Not reported  
 Facility Status: CLOSED  
 Activity Type: New Operating Permit  
 Permit Being Renewed: Not reported  
 Permit Being Modified: Not reported  
 Final Date: 2007-10-26 00:00:00  
 Type: STND  
 Title Description: New Operating Permit - This permit replaces the 2005 draft permit.  
 Due Date: Not reported  
 Comments: Not reported  
 Unit Names: RAILSPUR  
 Event Description: New Operating Permit - PUBLIC COMMENT (BEGIN)  
 Actual Date: 06/13/2007  
 EPA ID: CAL000191813  
 Facility Type: Historical - Non-Operating  
 Facility Name: CLEAN HARBORS SAN JOSE, RAIL SPUR  
 Project Manager: Not reported  
 Project Manager Lead: Not reported  
 Supervisor: Not reported  
 Facility Status: CLOSED  
 Activity Type: New Operating Permit  
 Permit Being Renewed: Not reported  
 Permit Being Modified: Not reported  
 Final Date: Not reported  
 Type: STND  
 Title Description: New Operating Permit - original. This permit was re-noticed and issued in 2007

CLEAN HARBORS SAN JOSE LLC (Continued) S104565471

Due Date: Not reported  
 Comments: Not reported  
 Unit Names: RAILSPUR  
 Event Description: New Operating Permit - APPLICATION PART B RECEIVED  
 Actual Date: 10/07/2004

EPA ID: CAL000191813  
 Facility Type: Historical - Non-Operating  
 Facility Name: CLEAN HARBORS SAN JOSE, RAIL SPUR  
 Project Manager: Not reported  
 Project Manager Lead: Not reported  
 Supervisor: Not reported  
 Facility Status: CLOSED  
 Activity Type: New Operating Permit  
 Permit Being Renewed: Not reported  
 Permit Being Modified: Not reported  
 Final Date: Not reported  
 Type: STND  
 Title Description: New Operating Permit - original. This permit was re-noticed and issued in 2007  
 Due Date: Not reported  
 Comments: Not reported  
 Unit Names: RAILSPUR  
 Event Description: New Operating Permit - FINAL PART A & PART B RECEIVED  
 Actual Date: 10/30/2005

EPA ID: CAL000191813  
 Facility Type: Historical - Non-Operating  
 Facility Name: CLEAN HARBORS SAN JOSE, RAIL SPUR  
 Project Manager: Not reported  
 Project Manager Lead: Not reported  
 Supervisor: Not reported  
 Facility Status: CLOSED  
 Activity Type: New Operating Permit  
 Permit Being Renewed: Not reported  
 Permit Being Modified: Not reported  
 Final Date: Not reported  
 Type: STND  
 Title Description: New Operating Permit - original. This permit was re-noticed and issued in 2007  
 Due Date: Not reported  
 Comments: Not reported  
 Unit Names: RAILSPUR  
 Event Description: New Operating Permit - CALL-IN LETTER ISSUED  
 Actual Date: 03/09/2004

EPA ID: CAL000191813  
 Facility Type: Historical - Non-Operating  
 Facility Name: CLEAN HARBORS SAN JOSE, RAIL SPUR  
 Project Manager: Not reported  
 Project Manager Lead: Not reported  
 Supervisor: Not reported  
 Facility Status: CLOSED  
 Activity Type: \*Mod Class 1 - No Prior Approval Required  
 Permit Being Renewed: Not reported  
 Permit Being Modified: Not reported  
 Final Date: 2011-10-27 00:00:00

CLEAN HARBORS SAN JOSE LLC (Continued) S104565471

Type: STND  
 Title Description: Clean Harbors Lenfest\_Facility Notification\_Permit Mod\_Contingency  
 Plan\_10-3-2011  
 Due Date: Not reported  
 Comments: Not reported  
 Unit Names: RAILSPUR  
 Event Description: \*Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION (EXPIRES)  
 Actual Date: 11/26/2017

EPA ID: CAL000191813  
 Facility Type: Historical - Non-Operating  
 Facility Name: CLEAN HARBORS SAN JOSE, RAIL SPUR  
 Project Manager: Not reported  
 Project Manager Lead: Not reported  
 Supervisor: Not reported  
 Facility Status: CLOSED  
 Activity Type: \*Mod Class 1 - No Prior Approval Required  
 Permit Being Renewed: Not reported  
 Permit Being Modified: Not reported  
 Final Date: 2011-10-25 00:00:00  
 Type: STND  
 Title Description: Clean Harbors Lenfest\_Facility Notification\_Mod to Approved Sampling  
 Plan\_8-19-2011  
 Due Date: Not reported  
 Comments: Not reported  
 Unit Names: RAILSPUR  
 Event Description: \*Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION  
 Actual Date: 10/25/2011

EPA ID: CAL000191813  
 Facility Type: Historical - Non-Operating  
 Facility Name: CLEAN HARBORS SAN JOSE, RAIL SPUR  
 Project Manager: Not reported  
 Project Manager Lead: Not reported  
 Supervisor: Not reported  
 Facility Status: CLOSED  
 Activity Type: New Operating Permit  
 Permit Being Renewed: Not reported  
 Permit Being Modified: Not reported  
 Final Date: 2007-10-26 00:00:00  
 Type: STND  
 Title Description: New Operating Permit - This permit replaces the 2005 draft permit.  
 Due Date: Not reported  
 Comments: Not reported  
 Unit Names: RAILSPUR  
 Event Description: New Operating Permit - 1ST NOTICE OF DEFICIENCY ISSUED  
 Actual Date: 01/28/2005

EPA ID: CAL000191813  
 Facility Type: Historical - Non-Operating  
 Facility Name: CLEAN HARBORS SAN JOSE, RAIL SPUR  
 Project Manager: Not reported  
 Project Manager Lead: Not reported  
 Supervisor: Not reported  
 Facility Status: CLOSED  
 Activity Type: New Operating Permit

CLEAN HARBORS SAN JOSE LLC (Continued) S104565471

Permit Being Renewed: Not reported  
 Permit Being Modified: Not reported  
 Final Date: 2007-10-26 00:00:00  
 Type: STND  
 Title Description: New Operating Permit - This permit replaces the 2005 draft permit.  
 Due Date: Not reported  
 Comments: Not reported  
 Unit Names: RAILSPUR  
 Event Description: New Operating Permit - DRAFT PERMIT  
 Actual Date: 06/13/2007

EPA ID: CAL000191813  
 Facility Type: Historical - Non-Operating  
 Facility Name: CLEAN HARBORS SAN JOSE, RAIL SPUR  
 Project Manager: Not reported  
 Project Manager Lead: Not reported  
 Supervisor: Not reported  
 Facility Status: CLOSED  
 Activity Type: New Operating Permit  
 Permit Being Renewed: Not reported  
 Permit Being Modified: Not reported  
 Final Date: 2007-10-26 00:00:00  
 Type: STND  
 Title Description: New Operating Permit - This permit replaces the 2005 draft permit.  
 Due Date: Not reported  
 Comments: DTSC issued technical completeness letter to facility  
 Unit Names: RAILSPUR  
 Event Description: New Operating Permit - TECHNICAL COMPLETE LETTER  
 Actual Date: 06/13/2007

EPA ID: CAL000191813  
 Facility Type: Historical - Non-Operating  
 Facility Name: CLEAN HARBORS SAN JOSE, RAIL SPUR  
 Project Manager: Not reported  
 Project Manager Lead: Not reported  
 Supervisor: Not reported  
 Facility Status: CLOSED  
 Activity Type: New Operating Permit  
 Permit Being Renewed: Not reported  
 Permit Being Modified: Not reported  
 Final Date: Not reported  
 Type: STND  
 Title Description: New Operating Permit - original. This permit was re-noticed and issued in 2007  
 Due Date: Not reported  
 Comments: Not reported  
 Unit Names: RAILSPUR  
 Event Description: New Operating Permit - APPLICATION PART A RECEIVED  
 Actual Date: 09/15/2004

EPA ID: CAL000191813  
 Facility Type: Historical - Non-Operating  
 Facility Name: CLEAN HARBORS SAN JOSE, RAIL SPUR  
 Project Manager: Not reported  
 Project Manager Lead: Not reported  
 Supervisor: Not reported  
 Facility Status: CLOSED

CLEAN HARBORS SAN JOSE LLC (Continued) S104565471

Activity Type: New Operating Permit  
 Permit Being Renewed: Not reported  
 Permit Being Modified: Not reported  
 Final Date: Not reported  
 Type: STND  
 Title Description: New Operating Permit - original. This permit was re-noticed and issued in 2007  
 Due Date: 11/29/2005  
 Comments: the draft permit was re-public noticed again in June 2007.  
 Unit Names: RAILSPUR  
 Event Description: New Operating Permit - DRAFT PERMIT  
 Actual Date: 10/04/2005

EPA ID: CAL000191813  
 Facility Type: Historical - Non-Operating  
 Facility Name: CLEAN HARBORS SAN JOSE, RAIL SPUR  
 Project Manager: Not reported  
 Project Manager Lead: Not reported  
 Supervisor: Not reported  
 Facility Status: CLOSED  
 Activity Type: New Operating Permit  
 Permit Being Renewed: Not reported  
 Permit Being Modified: Not reported  
 Final Date: 2007-10-26 00:00:00  
 Type: STND  
 Title Description: New Operating Permit - This permit replaces the 2005 draft permit.  
 Due Date: Not reported  
 Comments: Not reported  
 Unit Names: RAILSPUR  
 Event Description: New Operating Permit - CEQA DETERMINATION  
 Actual Date: 12/14/2007

EPA ID: CAL000191813  
 Facility Type: Historical - Non-Operating  
 Facility Name: CLEAN HARBORS SAN JOSE, RAIL SPUR  
 Project Manager: Not reported  
 Project Manager Lead: Not reported  
 Supervisor: Not reported  
 Facility Status: CLOSED  
 Activity Type: \*Mod Class 1 - No Prior Approval Required  
 Permit Being Renewed: Not reported  
 Permit Being Modified: Not reported  
 Final Date: 2011-10-27 00:00:00  
 Type: STND  
 Title Description: Clean Harbors Lenfest\_Facility Notification\_Permit Mod\_Contingency  
 Plan\_10-3-2011  
 Due Date: Not reported  
 Comments: Not reported  
 Unit Names: RAILSPUR  
 Event Description: \*Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION  
 Actual Date: 10/27/2011

EPA ID: CAL000191813  
 Facility Type: Historical - Non-Operating  
 Facility Name: CLEAN HARBORS SAN JOSE, RAIL SPUR  
 Project Manager: Not reported  
 Project Manager Lead: Not reported

**CLEAN HARBORS SAN JOSE LLC (Continued)** **S104565471**

Supervisor: Not reported  
 Facility Status: CLOSED  
 Activity Type: \*Mod Class 1 - No Prior Approval Required  
 Permit Being Renewed: Not reported  
 Permit Being Modified: Not reported  
 Final Date: 2011-10-25 00:00:00  
 Type: STND  
 Title Description: Clean Harbors Lenfest\_Facility Notification\_Mod to Approved Sampling Plan\_8-19-2011  
 Due Date: Not reported  
 Comments: Not reported  
 Unit Names: RAILSPUR  
 Event Description: \*Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION (EXPIRES)  
 Actual Date: 11/26/2017

EPA ID: CAL000191813  
 Facility Type: Historical - Non-Operating  
 Facility Name: CLEAN HARBORS SAN JOSE, RAIL SPUR  
 Project Manager: Not reported  
 Project Manager Lead: Not reported  
 Supervisor: Not reported  
 Facility Status: CLOSED  
 Activity Type: \*Mod Class 1 - No Prior Approval Required  
 Permit Being Renewed: Not reported  
 Permit Being Modified: Not reported  
 Final Date: 2008-10-24 00:00:00  
 Type: STND  
 Title Description: Clean Harbors requested Class 1 Permit Modification (Typographical error in filing-up &quot;Class Determination&quot; form  
 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: 11/27/2007

EPA ID: CAL000191813  
 Facility Type: Historical - Non-Operating  
 Facility Name: CLEAN HARBORS SAN JOSE, RAIL SPUR  
 Project Manager: Not reported  
 Project Manager Lead: Not reported  
 Supervisor: Not reported  
 Facility Status: CLOSED  
 Activity Type: New Operating Permit  
 Permit Being Renewed: Not reported  
 Permit Being Modified: Not reported  
 Final Date: 2007-10-26 00:00:00  
 Type: STND  
 Title Description: New Operating Permit - This permit replaces the 2005 draft permit.  
 Due Date: Not reported  
 Comments: Not reported  
 Unit Names: RAILSPUR  
 Event Description: Not reported  
 Actual Date: 09/13/2004

EPA ID: CAL000191813

**CLEAN HARBORS SAN JOSE LLC (Continued)** **S104565471**

Facility Type: Historical - Non-Operating  
 Facility Name: CLEAN HARBORS SAN JOSE, RAIL SPUR  
 Project Manager: Not reported  
 Project Manager Lead: Not reported  
 Supervisor: Not reported  
 Facility Status: CLOSED  
 Activity Type: New Operating Permit  
 Permit Being Renewed: Not reported  
 Permit Being Modified: Not reported  
 Final Date: 2007-10-26 00:00:00  
 Type: STND  
 Title Description: New Operating Permit - This permit replaces the 2005 draft permit.  
 Due Date: Not reported  
 Comments: Not reported  
 Unit Names: RAILSPUR  
 Event Description: Not reported  
 Actual Date: 10/26/2007

EPA ID: CAL000191813  
 Facility Type: Historical - Non-Operating  
 Facility Name: CLEAN HARBORS SAN JOSE, RAIL SPUR  
 Project Manager: Not reported  
 Project Manager Lead: Not reported  
 Supervisor: Not reported  
 Facility Status: CLOSED  
 Activity Type: \*Mod Class 1 - No Prior Approval Required  
 Permit Being Renewed: Not reported  
 Permit Being Modified: Not reported  
 Final Date: 2008-10-24 00:00:00  
 Type: STND  
 Title Description: Clean Harbors requested Class 1 Permit Modification (Typographical error in filing-up &quot;Class Determination&quot; form  
 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: 11/26/2017

EPA ID: CAL000191813  
 Facility Type: Historical - Non-Operating  
 Facility Name: CLEAN HARBORS SAN JOSE, RAIL SPUR  
 Project Manager: Not reported  
 Project Manager Lead: Not reported  
 Supervisor: Not reported  
 Facility Status: CLOSED  
 Activity Type: \*Mod Class 1 - No Prior Approval Required  
 Permit Being Renewed: Not reported  
 Permit Being Modified: Not reported  
 Final Date: 2011-10-25 00:00:00  
 Type: STND  
 Title Description: Clean Harbors Lenfest\_Facility Notification\_Mod to Approved Sampling Plan\_8-19-2011  
 Due Date: Not reported  
 Comments: Not reported  
 Unit Names: RAILSPUR  
 Event Description: \*Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION

**CLEAN HARBORS SAN JOSE LLC (Continued)** **S104565471**

Actual Date: (EFFECTIVE)  
 11/27/2007

EPA ID: CAL000191813  
 Facility Type: Historical - Non-Operating  
 Facility Name: CLEAN HARBORS SAN JOSE, RAIL SPUR  
 Project Manager: Not reported  
 Project Manager Lead: Not reported  
 Supervisor: Not reported  
 Facility Status: CLOSED  
 Activity Type: \*Mod Class 1 - No Prior Approval Required  
 Permit Being Renewed: Not reported  
 Permit Being Modified: Not reported  
 Final Date: 2009-04-22 00:00:00  
 Type: STND  
 Title Description: Clean Harbors Request Class 1 Permit Mod on Contingency Plan\_4-16-2009  
 Due Date: Not reported  
 Comments: Not reported  
 Unit Names: RAILSPUR  
 Event Description: \*Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION (EFFECTIVE)  
 Actual Date: 11/27/2007

EPA ID: CAL000191813  
 Facility Type: Historical - Non-Operating  
 Facility Name: CLEAN HARBORS SAN JOSE, RAIL SPUR  
 Project Manager: Not reported  
 Project Manager Lead: Not reported  
 Supervisor: Not reported  
 Facility Status: CLOSED  
 Activity Type: New Operating Permit  
 Permit Being Renewed: Not reported  
 Permit Being Modified: Not reported  
 Final Date: Not reported  
 Type: STND  
 Title Description: New Operating Permit - original. This permit was re-noticed and issued in 2007  
 Due Date: Not reported  
 Comments: Not reported  
 Unit Names: RAILSPUR  
 Event Description: New Operating Permit - PUBLIC COMMENT (END)  
 Actual Date: 11/18/2005

EPA ID: CAL000191813  
 Facility Type: Historical - Non-Operating  
 Facility Name: CLEAN HARBORS SAN JOSE, RAIL SPUR  
 Project Manager: Not reported  
 Project Manager Lead: Not reported  
 Supervisor: Not reported  
 Facility Status: CLOSED  
 Activity Type: New Operating Permit  
 Permit Being Renewed: Not reported  
 Permit Being Modified: Not reported  
 Final Date: Not reported  
 Type: STND  
 Title Description: New Operating Permit - original. This permit was re-noticed and issued in 2007

**CLEAN HARBORS SAN JOSE LLC (Continued)** **S104565471**

Due Date: Not reported  
 Comments: Not reported  
 Event Description: RAILSPUR  
 Actual Date: New Operating Permit - PUBLIC COMMENT (BEGIN)  
 10/04/2005

EPA ID: CAL000191813  
 Facility Type: Historical - Non-Operating  
 Facility Name: CLEAN HARBORS SAN JOSE, RAIL SPUR  
 Project Manager: Not reported  
 Project Manager Lead: Not reported  
 Supervisor: Not reported  
 Facility Status: CLOSED  
 Activity Type: New Operating Permit  
 Permit Being Renewed: Not reported  
 Permit Being Modified: Not reported  
 Final Date: 2007-10-26 00:00:00  
 Type: STND  
 Title Description: New Operating Permit - This permit replaces the 2005 draft permit.  
 Due Date: Not reported  
 Comments: Draft Negative Declaration was public noticed  
 Unit Names: RAILSPUR  
 Event Description: New Operating Permit - DRAFT CEQA  
 Actual Date: 12/17/2007

EPA ID: CAL000191813  
 Facility Type: Historical - Non-Operating  
 Facility Name: CLEAN HARBORS SAN JOSE, RAIL SPUR  
 Project Manager: Not reported  
 Project Manager Lead: Not reported  
 Supervisor: Not reported  
 Facility Status: CLOSED  
 Activity Type: \*Mod Class 1 - No Prior Approval Required  
 Permit Being Renewed: Not reported  
 Permit Being Modified: Not reported  
 Final Date: 2009-04-22 00:00:00  
 Type: STND  
 Title Description: Clean Harbors Request Class 1 Permit Mod on Contingency Plan\_4-16-2009  
 Due Date: Not reported  
 Comments: Not reported  
 Unit Names: RAILSPUR  
 Event Description: \*Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION (EXPIRES)  
 Actual Date: 11/26/2017

EPA ID: CAL000191813  
 Facility Type: Historical - Non-Operating  
 Facility Name: CLEAN HARBORS SAN JOSE, RAIL SPUR  
 Project Manager: Not reported  
 Project Manager Lead: Not reported  
 Supervisor: Not reported  
 Facility Status: CLOSED  
 Activity Type: New Operating Permit  
 Permit Being Renewed: Not reported  
 Permit Being Modified: Not reported  
 Final Date: 2007-10-26 00:00:00  
 Type: STND

CLEAN HARBORS SAN JOSE LLC (Continued) S104565471

Title Description: New Operating Permit - This permit replaces the 2005 draft permit.  
 Due Date: Not reported  
 Comments: Not reported  
 Unit Names: RAILSPUR  
 Event Description: New Operating Permit - CALL-IN LETTER ISSUED  
 Actual Date: 09/15/2004

EPA ID: CAL000191813  
 Facility Type: Historical - Non-Operating  
 Facility Name: CLEAN HARBORS SAN JOSE, RAIL SPUR  
 Project Manager: Not reported  
 Project Manager Lead: Not reported  
 Supervisor: Not reported  
 Facility Status: CLOSED  
 Activity Type: \*Mod Class 1 - No Prior Approval Required  
 Permit Being Renewed: Not reported  
 Permit Being Modified: Not reported  
 Final Date: 2008-10-24 00:00:00  
 Type: STND  
 Title Description: Clean Harbors requested Class 1 Permit Modification (Typographical error in filing-up &quot;Class Determination&quot; form  
 Due Date: Not reported  
 Comments: Not reported  
 Unit Names: Not reported  
 Event Description: \*Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION  
 Actual Date: 10/24/2008

EPA ID: CAL000191813  
 Facility Type: Historical - Non-Operating  
 Facility Name: CLEAN HARBORS SAN JOSE, RAIL SPUR  
 Project Manager: Not reported  
 Project Manager Lead: Not reported  
 Supervisor: Not reported  
 Facility Status: CLOSED  
 Activity Type: New Operating Permit  
 Permit Being Renewed: Not reported  
 Permit Being Modified: Not reported  
 Final Date: 2007-10-26 00:00:00  
 Type: STND  
 Title Description: New Operating Permit - This permit replaces the 2005 draft permit.  
 Due Date: Not reported  
 Comments: Not reported  
 Unit Names: RAILSPUR  
 Event Description: New Operating Permit - FINAL PERMIT (EXPIRES)  
 Actual Date: 11/26/2017

EPA ID: CAL000191813  
 Facility Type: Historical - Non-Operating  
 Facility Name: CLEAN HARBORS SAN JOSE, RAIL SPUR  
 Project Manager: Not reported  
 Project Manager Lead: Not reported  
 Supervisor: Not reported  
 Facility Status: CLOSED  
 Activity Type: New Operating Permit  
 Permit Being Renewed: Not reported  
 Permit Being Modified: Not reported  
 Final Date: 2007-10-26 00:00:00

CLEAN HARBORS SAN JOSE LLC (Continued) S104565471

Type: STND  
 Title Description: New Operating Permit - This permit replaces the 2005 draft permit.  
 Due Date: Not reported  
 Comments: Not reported  
 Unit Names: RAILSPUR  
 Event Description: New Operating Permit - FINAL PERMIT (EFFECTIVE)  
 Actual Date: 11/27/2007

EPA ID: CAL000191813  
 Facility Type: Historical - Non-Operating  
 Facility Name: CLEAN HARBORS SAN JOSE, RAIL SPUR  
 Project Manager: Not reported  
 Project Manager Lead: Not reported  
 Supervisor: Not reported  
 Facility Status: CLOSED  
 Activity Type: New Operating Permit  
 Permit Being Renewed: Not reported  
 Permit Being Modified: Not reported  
 Final Date: 2007-10-26 00:00:00  
 Type: STND  
 Title Description: New Operating Permit - This permit replaces the 2005 draft permit.  
 Due Date: Not reported  
 Comments: Not reported  
 Unit Names: RAILSPUR  
 Event Description: New Operating Permit - PUBLIC COMMENT (END)  
 Actual Date: 07/28/2007

EPA ID: CAL000191813  
 Facility Type: Historical - Non-Operating  
 Facility Name: CLEAN HARBORS SAN JOSE, RAIL SPUR  
 Project Manager: Not reported  
 Project Manager Lead: Not reported  
 Supervisor: Not reported  
 Facility Status: CLOSED  
 Activity Type: \*Mod Class 1 - No Prior Approval Required  
 Permit Being Renewed: Not reported  
 Permit Being Modified: Not reported  
 Final Date: 2011-10-27 00:00:00  
 Type: STND  
 Title Description: Clean Harbors Lenfest\_Facility Notification\_Permit Mod\_Contingency Plan\_10-3-2011  
 Due Date: Not reported  
 Comments: Not reported  
 Unit Names: RAILSPUR  
 Event Description: \*Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION (EFFECTIVE)  
 Actual Date: 11/27/2007

EPA ID: CAL000191813  
 Facility Type: Historical - Non-Operating  
 Facility Name: CLEAN HARBORS SAN JOSE, RAIL SPUR  
 Project Manager: Not reported  
 Project Manager Lead: Not reported  
 Supervisor: Not reported  
 Facility Status: CLOSED  
 Activity Type: \*Mod Class 1 - No Prior Approval Required  
 Permit Being Renewed: Not reported

CLEAN HARBORS SAN JOSE LLC (Continued) S104565471

Permit Being Modified: Not reported  
 Final Date: 2009-04-22 00:00:00  
 Type: STND  
 Title Description: Clean Harbors Request Class 1 Permit Mod on Contingency Plan\_4-16-2009  
 Due Date: Not reported  
 Comments: Not reported  
 Unit Names: RAILSPUR  
 Event Description: \*Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION  
 Actual Date: 04/22/2009

EPA ID: CAL000191813  
 Facility Type: Historical - Non-Operating  
 Facility Name: CLEAN HARBORS SAN JOSE, RAIL SPUR  
 Project Manager: Not reported  
 Project Manager Lead: Not reported  
 Supervisor: Not reported  
 Facility Status: CLOSED  
 Activity Type: New Operating Permit  
 Permit Being Renewed: Not reported  
 Permit Being Modified: Not reported  
 Final Date: Not reported  
 Type: STND  
 Title Description: New Operating Permit - original. This permit was re-noticed and issued in 2007  
 Due Date: Not reported  
 Comments: Not reported  
 Unit Names: RAILSPUR  
 Event Description: New Operating Permit - 1ST NOTICE OF DEFICIENCY ISSUED  
 Actual Date: 01/28/2005

EPA ID: CAL000191813  
 Facility Type: Historical - Non-Operating  
 Facility Name: CLEAN HARBORS SAN JOSE, RAIL SPUR  
 Project Manager: Not reported  
 Project Manager Lead: Not reported  
 Supervisor: Not reported  
 Facility Status: CLOSED  
 Activity Type: New Operating Permit  
 Permit Being Renewed: Not reported  
 Permit Being Modified: Not reported  
 Final Date: 2007-10-26 00:00:00  
 Type: STND  
 Title Description: New Operating Permit - This permit replaces the 2005 draft permit.  
 Due Date: Not reported  
 Comments: Not reported  
 Unit Names: RAILSPUR  
 Event Description: New Operating Permit - APPLICATION PART A RECEIVED  
 Actual Date: 09/15/2004

EPA ID: CAL000191813  
 Facility Type: Historical - Non-Operating  
 Facility Name: CLEAN HARBORS SAN JOSE, RAIL SPUR  
 Project Manager: Not reported  
 Project Manager Lead: Not reported  
 Supervisor: Not reported  
 Facility Status: CLOSED  
 Activity Type: New Operating Permit

CLEAN HARBORS SAN JOSE LLC (Continued) S104565471

Permit Being Renewed: Not reported  
 Permit Being Modified: Not reported  
 Final Date: 2007-10-26 00:00:00  
 Type: STND  
 Title Description: New Operating Permit - This permit replaces the 2005 draft permit.  
 Due Date: Not reported  
 Comments: Not reported  
 Unit Names: RAILSPUR  
 Event Description: New Operating Permit - INITIAL ADMINISTRATIVE REVIEW COMPLETED  
 Actual Date: 10/07/2004

Closure:  
 EPA ID: CAL000191813  
 Facility Type: Historical - Non-Operating  
 Facility Name: CLEAN HARBORS SAN JOSE, RAIL SPUR  
 Project Manager: Not reported  
 Project Manager Lead: Not reported  
 Supervisor: Not reported  
 Facility Status: Standardized Series B  
 Activity Type: CLOSED  
 Closure Final: Not reported  
 Final Date: Not reported  
 Type: STND  
 Title Description: Clean Harbors Lenfest\_Facility Notification\_Facility Closure\_10/20/2011  
 Due Date: Not reported  
 Comments: Not reported  
 Unit Names: RAILSPUR  
 Event Description: Closure Final - CLOSURE PLAN APPROVED  
 Actual Date: 06/13/2007

EPA ID: CAL000191813  
 Facility Type: Historical - Non-Operating  
 Facility Name: CLEAN HARBORS SAN JOSE, RAIL SPUR  
 Project Manager: Not reported  
 Project Manager Lead: Not reported  
 Supervisor: Not reported  
 Facility Status: Standardized Series B  
 Activity Type: CLOSED  
 Closure Final: Not reported  
 Final Date: Not reported  
 Type: STND  
 Title Description: Clean Harbors Lenfest\_Facility Notification\_Facility Closure\_10/20/2011  
 Due Date: Not reported  
 Comments: Not reported  
 Unit Names: RAILSPUR  
 Event Description: Closure Final - CLOSURE NOTICE RECEIVED  
 Actual Date: 10/20/2011

EPA ID: CAL000191813  
 Facility Type: Historical - Non-Operating  
 Facility Name: CLEAN HARBORS SAN JOSE, RAIL SPUR  
 Project Manager: Not reported  
 Project Manager Lead: Not reported  
 Supervisor: Not reported  
 Facility Status: Standardized Series B

**CLEAN HARBORS SAN JOSE LLC (Continued) S104565471**

Facility Status: CLOSED  
 Activity Type: Closure Final  
 Final Date: Not reported  
 Type: STND  
 Title Description: Clean Harbors Lenfest\_Facility Notification\_Facility Closure\_10/20/2011  
 Due Date: Not reported  
 Comments: Not reported  
 Unit Names: RAILSPUR  
 Event Description: Closure Final - ISSUE CLOSURE VERIFICATION  
 Actual Date: 07/24/2013

**Maint:**

EPA ID: CAL000191813  
 Facility Type: Historical - Non-Operating  
 Facility Name: CLEAN HARBORS SAN JOSE, RAIL SPUR  
 Title: Clean Harbors Lenfest\_Workplan\_Soil Sampling\_4-30-2008  
 Document Type: Investigation Workplan  
 Receive Date: 05/24/2008  
 Project Manager: Not reported  
 Project Manager Lead: Not reported  
 Supervisor: Not reported  
 Facility Status: CLOSED  
 Due Date: Not reported

EPA ID: CAL000191813  
 Facility Type: Historical - Non-Operating  
 Facility Name: CLEAN HARBORS SAN JOSE, RAIL SPUR  
 Title: Clean Harbors Lenfest\_Workplan\_Soil Sampling\_3-25-2008  
 Document Type: Investigation Workplan  
 Receive Date: 05/24/2008  
 Project Manager: Not reported  
 Project Manager Lead: Not reported  
 Supervisor: Not reported  
 Facility Status: CLOSED  
 Due Date: Not reported

**Alias:**

EPA ID: CAL000191813  
 Facility Type: Historical - Non-Operating  
 Facility Name: CLEAN HARBORS SAN JOSE, RAIL SPUR  
 Facility Status: CLOSED  
 Project Manager: Not reported  
 Project Manager Lead: Not reported  
 Supervisor: Not reported  
 Alias Type: Project Code (Site Code)  
 Alias: 22040

EPA ID: CAL000191813  
 Facility Type: Historical - Non-Operating  
 Facility Name: CLEAN HARBORS SAN JOSE, RAIL SPUR  
 Facility Status: CLOSED  
 Project Manager: Not reported  
 Project Manager Lead: Not reported  
 Supervisor: Not reported  
 Alias Type: Project Code (Site Code)

**CLEAN HARBORS SAN JOSE LLC (Continued) S104565471**

Alias: 520039

**NPDES:**

Name: CLEAN HARBORS SAN JOSE LLC  
 Address: 660 LENFEST RD  
 City,State,Zip: SAN JOSE, CA 95133  
 Facility Status: Active  
 NPDES Number: CAS000001  
 Region: 2  
 Agency Number: 0  
 Regulatory Measure ID: 184306  
 Place ID: Not reported  
 Order Number: 97-03-DWQ  
 WQID: 2 43017732  
 Regulatory Measure Type: Industrial  
 Program Type: Industrial  
 Adoption Date Of Regulatory Measure: Not reported  
 Effective Date Of Regulatory Measure: 01/08/2003  
 Termination Date Of Regulatory Measure: Not reported  
 Expiration Date Of Regulatory Measure: Not reported  
 Discharge Address: 1021 Berryessa Rd  
 Discharge Name: Clean Harbors San Jose LLC  
 Discharge City: San Jose  
 Discharge State: California  
 Discharge Zip: 95133  
 Status: Not reported  
 Status Date: Not reported  
 Operator Name: Not reported  
 Operator Address: Not reported  
 Operator City: Not reported  
 Operator State: Not reported  
 Operator Zip: Not reported

**NPDES as of 03/2018:**

NPDES Number: Not reported  
 Status: Not reported  
 Agency Number: Not reported  
 Region: 2  
 Regulatory Measure ID: 184306  
 Order Number: Not reported  
 Regulatory Measure Type: Industrial  
 Place ID: Not reported  
 WQID: 2 43017732  
 Program Type: Not reported  
 Adoption Date Of Regulatory Measure: Not reported  
 Effective Date Of Regulatory Measure: Not reported  
 Expiration Date Of Regulatory Measure: Not reported  
 Termination Date Of Regulatory Measure: Not reported  
 Discharge Name: Not reported  
 Discharge Address: Not reported  
 Discharge City: Not reported  
 Discharge State: Not reported  
 Discharge Zip: Not reported  
 Received Date: 05/09/2008  
 Processed Date: 01/08/2003  
 Status: Active

**CLEAN HARBORS SAN JOSE LLC (Continued) S104565471**

Status Date: 01/08/2003  
 Place Size: 1  
 Place Size Unit: Acres  
 Contact: William E Bluhm  
 Contact Title: Facility General Manager  
 Contact Phone: 408-441-0962  
 Contact Phone Ext: 11  
 Contact Email: bluhm.william@cleanharbors.com  
 Operator Name: Clean Harbors San Jose LLC  
 Operator Address: Not reported  
 Operator City: Not reported  
 Operator State: Not reported  
 Operator Zip: Not reported  
 Operator Contact: Not reported  
 Operator Contact Title: Not reported  
 Operator Contact Phone: Not reported  
 Operator Contact Phone Ext: Not reported  
 Operator Contact Email: Not reported  
 Operator Type: Private Individual  
 Developer: Not reported  
 Developer Address: Not reported  
 Developer City: Not reported  
 Developer State: California  
 Developer Zip: Not reported  
 Developer Contact: Not reported  
 Developer Contact Title: Not reported  
 Constype Linear Utility Ind: Not reported  
 Emergency Phone: 408-529-9652  
 Emergency Phone Ext: Not reported  
 Constype Above Ground Ind: Not reported  
 Constype Below Ground Ind: Not reported  
 Constype Cable Line Ind: Not reported  
 Constype Comm Line Ind: Not reported  
 Constype Commercial Ind: Not reported  
 Constype Electrical Line Ind: Not reported  
 Constype Gas Line Ind: Not reported  
 Constype Industrial Ind: Not reported  
 Constype Other Description: Not reported  
 Constype Other Ind: Not reported  
 Constype Racoms Ind: Not reported  
 Constype Residential Ind: Not reported  
 Constype Transport Ind: Not reported  
 Constype Utility Description: Not reported  
 Constype Utility Ind: Not reported  
 Constype Water Sewer Ind: Not reported  
 Dir Discharge Uswater Ind: N  
 Receiving Water Name: GuadalupeCoyte Creek  
 Certifier: David Nielsen  
 Certifier Title: Environmental Compliance Director  
 Certification Date: 12-MAR-15  
 Primary Sic: 4213-Trucking, Except Local  
 Secondary Sic: Not reported  
 Tertiary Sic: Not reported

NPDES Number: CAS000001  
 Status: Active  
 Agency Number: 0

**CLEAN HARBORS SAN JOSE LLC (Continued) S104565471**

Region: 2  
 Regulatory Measure ID: 184306  
 Order Number: 97-03-DWQ  
 Regulatory Measure Type: Enrollee  
 Place ID: Not reported  
 WQID: 2 43017732  
 Program Type: Industrial  
 Adoption Date Of Regulatory Measure: Not reported  
 Effective Date Of Regulatory Measure: 01/08/2003  
 Expiration Date Of Regulatory Measure: Not reported  
 Termination Date Of Regulatory Measure: Not reported  
 Discharge Name: Clean Harbors San Jose LLC  
 Discharge Address: 1021 Berryessa Rd  
 Discharge City: San Jose  
 Discharge State: California  
 Discharge Zip: 95133  
 Received Date: Not reported  
 Processed Date: Not reported  
 Status: Not reported  
 Status Date: Not reported  
 Place Size: Not reported  
 Place Size Unit: Not reported  
 Contact: Not reported  
 Contact Title: Not reported  
 Contact Phone: Not reported  
 Contact Phone Ext: Not reported  
 Contact Email: Not reported  
 Operator Name: Not reported  
 Operator Address: Not reported  
 Operator City: Not reported  
 Operator State: Not reported  
 Operator Zip: Not reported  
 Operator Contact: Not reported  
 Operator Contact Title: Not reported  
 Operator Contact Phone: Not reported  
 Operator Contact Phone Ext: Not reported  
 Operator Contact Email: Not reported  
 Operator Type: Not reported  
 Developer: Not reported  
 Developer Address: Not reported  
 Developer City: Not reported  
 Developer State: Not reported  
 Developer Zip: Not reported  
 Developer Contact: Not reported  
 Developer Contact Title: Not reported  
 Constype Linear Utility Ind: Not reported  
 Emergency Phone: Not reported  
 Emergency Phone Ext: Not reported  
 Constype Above Ground Ind: Not reported  
 Constype Below Ground Ind: Not reported  
 Constype Cable Line Ind: Not reported  
 Constype Comm Line Ind: Not reported  
 Constype Commercial Ind: Not reported  
 Constype Electrical Line Ind: Not reported  
 Constype Gas Line Ind: Not reported  
 Constype Industrial Ind: Not reported  
 Constype Other Description: Not reported

CLEAN HARBORS SAN JOSE LLC (Continued)

S104565471

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: CLEAN HARBORS SAN JOSE LLC  
 Address: 660 LENFEST RD  
 City, State, Zip: SAN JOSE, CA 95133  
 Facility Status: Not reported  
 NPDES Number: Not reported  
 Region: Not reported  
 Agency Number: Not reported  
 Regulatory Measure ID: Not reported  
 Place ID: Not reported  
 Order Number: Not reported  
 WDD: 2 431017732  
 Regulatory Measure Type: Industrial  
 Program Type: Not reported  
 Adoption Date Of Regulatory Measure: Not reported  
 Effective Date Of Regulatory Measure: Not reported  
 Termination Date Of Regulatory Measure: Not reported  
 Expiration Date Of Regulatory Measure: Not reported  
 Discharge Address: Not reported  
 Discharge Name: Not reported  
 Discharge City: Not reported  
 Discharge State: Not reported  
 Discharge Zip: Not reported  
 Status: Active  
 Status Date: 01/08/2003  
 Operator Name: Clean Harbors San Jose LLC  
 Operator Address: Not reported  
 Operator City: Not reported  
 Operator State: Not reported  
 Operator Zip: Not reported

NPDES as of 03/2018:  
 NPDES Number: Not reported  
 Status: Not reported  
 Agency Number: Not reported  
 Region: 2  
 Regulatory Measure ID: 184306  
 Order Number: Not reported  
 Regulatory Measure Type: Industrial  
 Place ID: Not reported  
 WDD: 2 431017732  
 Program Type: Not reported

CLEAN HARBORS SAN JOSE LLC (Continued)

S104565471

Adoption Date Of Regulatory Measure: Not reported  
 Effective Date Of Regulatory Measure: Not reported  
 Expiration Date Of Regulatory Measure: Not reported  
 Termination Date Of Regulatory Measure: Not reported  
 Discharge Name: Not reported  
 Discharge Address: Not reported  
 Discharge City: Not reported  
 Discharge State: Not reported  
 Discharge Zip: Not reported  
 Received Date: 05/09/2008  
 Processed Date: 01/08/2003  
 Status: Active  
 Status Date: 01/08/2003  
 Place Size: 1  
 Place Size Unit: Acres  
 Contact: William E Bluhm  
 Contact Title: Facility General Manager  
 Contact Phone: 408-441-0962  
 Contact Phone Ext: 11  
 Contact Email: bluhm.william@cleanharbors.com  
 Operator Name: Clean Harbors San Jose LLC  
 Operator Address: Not reported  
 Operator City: Not reported  
 Operator State: Not reported  
 Operator Zip: Not reported  
 Operator Contact: Not reported  
 Operator Contact Title: Not reported  
 Operator Contact Phone: Not reported  
 Operator Contact Phone Ext: Not reported  
 Operator Contact Email: Not reported  
 Operator Type: Private Individual  
 Developer: Not reported  
 Developer Address: Not reported  
 Developer City: Not reported  
 Developer State: California  
 Developer Zip: Not reported  
 Developer Contact: Not reported  
 Developer Contact Title: Not reported  
 Constype Linear Utility Ind: Not reported  
 Emergency Phone: 408-529-9652  
 Emergency Phone Ext: Not reported  
 Constype Above Ground Ind: Not reported  
 Constype Below Ground Ind: Not reported  
 Constype Cable Line Ind: Not reported  
 Constype Comm Line Ind: Not reported  
 Constype Commercial Ind: Not reported  
 Constype Electrical Line Ind: Not reported  
 Constype Gas Line Ind: Not reported  
 Constype Industrial Ind: Not reported  
 Constype Other Description: Not reported  
 Constype Other Ind: Not reported  
 Constype Recons Ind: Not reported  
 Constype Residential Ind: Not reported  
 Constype Transport Ind: Not reported  
 Constype Utility Description: Not reported  
 Constype Utility Ind: Not reported  
 Constype Water Sewer Ind: Not reported

CLEAN HARBORS SAN JOSE LLC (Continued)

S104565471

Dir Discharge Uswater Ind: N  
 Receiving Water Name: GuadalupeCoyte Creek  
 Certifier: David Nielsen  
 Certifier Title: Environmental Compliance Director  
 Certification Date: 12-MAR-15  
 Primary Sic: 4213-Trucking, Except Local  
 Secondary Sic: Not reported  
 Tertiary Sic: Not reported

NPDES Number: CAS000001  
 Status: Active  
 Agency Number: 0  
 Region: 2  
 Regulatory Measure ID: 184306  
 Order Number: 97-03-DWQ  
 Regulatory Measure Type: Enrollee  
 Place ID: Not reported  
 WDD: 2 431017732  
 Program Type: Industrial  
 Adoption Date Of Regulatory Measure: Not reported  
 Effective Date Of Regulatory Measure: 01/08/2003  
 Expiration Date Of Regulatory Measure: Not reported  
 Termination Date Of Regulatory Measure: Not reported  
 Discharge Name: Clean Harbors San Jose LLC  
 Discharge Address: 1021 Berryessa Rd  
 Discharge City: San Jose  
 Discharge State: California  
 Discharge Zip: 95133  
 Received Date: Not reported  
 Processed Date: Not reported  
 Status: Not reported  
 Status Date: Not reported  
 Place Size: Not reported  
 Place Size Unit: Not reported  
 Contact: Not reported  
 Contact Title: Not reported  
 Contact Phone: Not reported  
 Contact Phone Ext: Not reported  
 Contact Email: Not reported  
 Operator Name: Not reported  
 Operator Address: Not reported  
 Operator City: Not reported  
 Operator State: Not reported  
 Operator Zip: Not reported  
 Operator Contact: Not reported  
 Operator Contact Title: Not reported  
 Operator Contact Phone: Not reported  
 Operator Contact Phone Ext: Not reported  
 Operator Contact Email: Not reported  
 Operator Type: Not reported  
 Developer: Not reported  
 Developer Address: Not reported  
 Developer City: Not reported  
 Developer State: Not reported  
 Developer Zip: Not reported  
 Developer Contact: Not reported  
 Developer Contact Title: Not reported

CLEAN HARBORS SAN JOSE LLC (Continued)

S104565471

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: CLEAN HARBORS ENV SERVICE INC  
 Address: 660 LENFEST RD  
 City, State, Zip: SAN JOSE, CA 95133  
 Region: SAN JOSE  
 File Num: 603328  
 Class: Not reported

WDS:  
 Name: CLEAN HARBORS SAN JOSE LLC  
 Address: 660 Lenfest Rd  
 City: SAN JOSE  
 Facility ID: San Francisco Bay 431017732  
 Facility Type: Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.  
 Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.  
 NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board  
 Subregion: 2  
 Facility Telephone: 4084515000  
 Facility Contact: ROLLINS TOM  
 Agency Name: CLEAN HARBORS SAN JOSE LLC



CLEAN HARBORS SAN JOSE LLC (Continued)

S104565471

Agency Address: 1040 Commercial St  
 Agency City,St,Zip: San Jose 951121418  
 Agency Contact: RCLLLNS TOM  
 Agency Telephone: 4084515000  
 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: CLEAN HARBORS SAN JOSE LLC  
 Address: 660 LENFEST RD  
 City,State,Zip: SAN JOSE, CA 95133  
 Agency: Clean Harbors San Jose LLC  
 Agency Address: 1021 Berryessa Rd, San Jose, CA 95133  
 Place/Project Type: Industrial - Trucking, Except Local  
 SIC/NAICS: 4213  
 Region: 2  
 Program: INDSTW  
 Regulatory Measure Status: Active  
 Regulatory Measure Type: Storm water industrial  
 Order Number: 2014-0057-DWQ  
 WDID: 2 431017732  
 NPDES Number: CAS00001  
 Adoption Date: Not reported  
 Effective Date: 01/08/2003  
 Termination Date: Not reported  
 Expiration/Review Date: Not reported  
 Design Flow: Not reported  
 Major/Minor: Not reported  
 Complexity: Not reported  
 TTWQ: Not reported  
 Enforcement Actions within 5 years: 0  
 Violations within 5 years: 0  
 Latitude: 37.36362

CLEAN HARBORS SAN JOSE LLC (Continued)

S104565471

Longitude: -121.86999  
 CERS:  
 Name: CLEAN HARBORS SAN JOSE LLC  
 Address: 660 LENFEST RD  
 City,State,Zip: SAN JOSE, CA 95133  
 Site ID: 529394  
 CERS ID: 217916  
 CERS Description: Industrial Facility Storm Water  
 Affiliation:  
 Affiliation Type Desc: Owner/Operator  
 Entity Name: Clean Harbors San Jose LLC  
 Operator:  
 Affiliation Address: 1021 Berryessa Rd  
 Affiliation City: San Jose  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 95133  
 Affiliation Phone: Not reported

Name: CLEAN HARBORS ENVIRONMENTAL SERVICES- LENFEST  
 Address: 660 LENFEST RD  
 City,State,Zip: SAN JOSE, CA 95133  
 Site ID: 439659  
 CERS ID: 10766179  
 CERS Description: Chemical Storage Facilities

Violations:  
 Site ID: 439659  
 Site Name: Clean Harbors Environmental Services- Lenfest  
 Violation Date: 03-09-2020  
 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: Facility failed to disclose the storage of the following materials: approximately 2000 gallons HD/LD 50-50 antifreeze (55 gallon largest), approximately 1750 gallons HD 50-50 antifreeze (55 gallon largest), and 12x12 gallon containers propane.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: HMRRP  
 Violation Source: CERS  
 Site ID: 439659  
 Site Name: Clean Harbors Environmental Services- Lenfest  
 Violation Date: 03-09-2020  
 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 a site map with all required content.  
 Violation Notes: Map submitted via CERS is incomplete in that it does not address the areas of storage of materials or storm/sewer drains, shutoff valves, or locations of emergency equipment. Also, strongly suggest denoting on map those areas utilized for 10 day transfer activities to clearly denote the "transient nature" of materials in these areas to emergency

CLEAN HARBORS SAN JOSE LLC (Continued)

S104565471

response personnel.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: HMRRP  
 Violation Source: CERS  
 Evaluation:  
 Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 03-09-2020  
 Violations Found: Yes  
 Eval Type: Routine done by local agency  
 Eval Notes: CERS 10766179 Annual submittal 1/20/2020, 4/2/2019 Business owns property Emergency and Training plan utilize template, updated in 2020 to reflect new personnel. Site is primarily an "exempt 10-day transfer facility" used to temporarily hold, organize and build loads during transport via truck-to truck transfer of containers. - Per Mr. Castro no consolidation of wastes or opening of containers occurs. Site does not currently store various oils (tube and hydraulic), as of date of inspection. See discussion below. Site is no longer holding stainless steel totes for DSM customers post-empty but prior to return to filer. Front 2/3 of building is used for transport facility, last 1/3 used for storage of field services and Safety Kleen equipment, to include racks, booms, drums, totes, bins, spill response materials. Two large tanks observed during last inspection, noted as "to be used" at the Berryessa facility are still present onsite, behind the building. Yard is [Truncated]  
 Eval Division: Santa Clara County Environmental Health  
 Eval Program: HMRRP  
 Eval Source: CERS  
 Eval General Type: Other/Unknown  
 Eval Date: 03-09-2020  
 Violations Found: No  
 Eval Type: Other, not routine, done by local agency  
 Eval Notes: Facility currently does not store any quantity of APSA eligible petroleum. Filing on CERS and declaration of activities was done based on proposed business model and site use which has not yet been implemented. Site has installed three large double stacked containment buildings to facilitate oil storage, but as of inspection, no oil stored. Two of the containment buildings were zip-tied closed and inaccessible. third building confirmed to be empty. No other eligible petroleum storage onsite. First 2/3 of building are used as exempt transfer facility per HSC 25141, with all items noted considered "in the course of transit". Permit and plan will be re-examined once APSA eligible materials are onsite.  
 Eval Division: Santa Clara County Environmental Health  
 Eval Program: APSA  
 Eval Source: CERS  
 Coordinates:  
 Site ID: 439659  
 Facility Name: Clean Harbors Environmental Services- Lenfest  
 Env Int Type Code: HMHP  
 Program ID: 10766179  
 Coord Name: Not reported  
 Ref Point Type Desc: Center of a facility or station.  
 Latitude: 37.364120

CLEAN HARBORS SAN JOSE LLC (Continued)

S104565471

Longitude: -121.869510  
 Affiliation:  
 Affiliation Type Desc: Environmental Contact  
 Entity Name: Ho Kim  
 Entity Title: Not reported  
 Affiliation Address: 1021 Berryessa Road  
 Affiliation City: San Jose  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 95133  
 Affiliation Phone: Not reported  
 Affiliation Type Desc: Identification Signer  
 Entity Name: Ho Kim  
 Entity Title: Sr Environmental Compliance Manager  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported  
 Affiliation Type Desc: Operator  
 Entity Name: Clean Harbors Environmental Services, Inc  
 Entity Title: Not reported  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: (408) 259-9365  
 Affiliation Type Desc: Parent Corporation  
 Entity Name: Clean Harbors Environmental Services, Inc.  
 Entity Title: Not reported  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported  
 Affiliation Type Desc: Property Owner  
 Entity Name: Clean Harbors San Jose LLC  
 Entity Title: Not reported  
 Affiliation Address: 1021 Berryessa Road  
 Affiliation City: San Jose  
 Affiliation State: CA  
 Affiliation Country: United States  
 Affiliation Zip: 95133  
 Affiliation Phone: (408) 441-0962  
 Affiliation Type Desc: CUPA District  
 Entity Name: Santa Clara County Environmental Health  
 Entity Title: Not reported  
 Affiliation Address: 1555 Berger Drive, Suite 300

**CLEAN HARBORS SAN JOSE LLC (Continued)** **S104565471**

Affiliation City: San Jose  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 95112-2716  
 Affiliation Phone: (408) 918-3400

Affiliation Type Desc: Legal Owner  
 Entity Name: Clean Harbors San Jose LLC  
 Entity Title: Not reported  
 Affiliation Address: 1021 Berryessa Road  
 Affiliation City: San Jose  
 Affiliation State: CA  
 Affiliation Country: United States  
 Affiliation Zip: 95133  
 Affiliation Phone: (408) 441-0962

Affiliation Type Desc: Document Preparer  
 Entity Name: Ho Kim  
 Entity Title: Not reported  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
 Entity Name: Mailing Address  
 Entity Title: Not reported  
 Affiliation Address: 660 Lenfest Road  
 Affiliation City: San Jose  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 95133  
 Affiliation Phone: Not reported

Name: CLEAN HARBORS SAN JOSE, RAIL SPUR  
 Address: 660 LENFEST RD  
 City, State, Zip: SAN JOSE, CA 951330000  
 Site ID: 232110  
 CERS ID: CAL000191813  
 CERS Description: Hazardous Waste

Evaluation:  
 Eval General Type: Information Request  
 Eval Date: 01-12-2012  
 Violations Found: No  
 Eval Type: DTSC Financial Records Review  
 Eval Notes: Financial Records Review - Standardized Permit  
 Eval Division: Department of Toxic Substances Control  
 Eval Program: DTSC\_ENF  
 Eval Source: ENVSTORHAZ

Eval General Type: Information Request  
 Eval Date: 04-27-2004  
 Violations Found: Yes  
 Eval Type: DTSC Non-financial Record Review

**CLEAN HARBORS SAN JOSE LLC (Continued)** **S104565471**

Eval Notes: Non-financial Record Review - Treatment, Storage and Disposal Return  
 To Compliance: 2004-05-19 00:00:00  
 Department of Toxic Substances Control  
 DTSC\_ENF  
 ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 04-27-2009  
 Violations Found: Yes  
 Eval Type: DTSC Compliance Evaluation Inspection  
 Eval Notes: Compliance Evaluation Inspection - Standardized Permit Return To  
 Compliance: 2009-11-06 00:00:00  
 Department of Toxic Substances Control  
 DTSC\_ENF  
 ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 05-05-2014  
 Violations Found: No  
 Eval Type: DTSC Compliance Evaluation Inspection  
 Eval Notes: Compliance Evaluation Inspection - Standardized Permit  
 Department of Toxic Substances Control  
 DTSC\_ENF  
 ENVSTORHAZ

Eval General Type: Information Request  
 Eval Date: 05-20-2009  
 Violations Found: No  
 Eval Type: DTSC Financial Records Review  
 Eval Notes: Financial Records Review - Standardized Permit  
 Department of Toxic Substances Control  
 DTSC\_ENF  
 ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 05-19-2007  
 Violations Found: No  
 Eval Type: DTSC Compliance Evaluation Inspection  
 Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal  
 Department of Toxic Substances Control  
 DTSC\_ENF  
 ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 07-25-2006  
 Violations Found: No  
 Eval Type: DTSC Compliance Evaluation Inspection  
 Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal  
 Department of Toxic Substances Control  
 DTSC\_ENF  
 ENVSTORHAZ

Eval General Type: Information Request  
 Eval Date: 06-13-2007  
 Violations Found: No  
 Eval Type: DTSC Financial Records Review  
 Eval Notes: Financial Records Review - Treatment, Storage and Disposal

**CLEAN HARBORS SAN JOSE LLC (Continued)** **S104565471**

Eval Division: Department of Toxic Substances Control  
 Eval Program: DTSC\_ENF  
 Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 09-19-2011  
 Violations Found: Yes  
 Eval Type: DTSC Compliance Evaluation Inspection  
 Eval Notes: Compliance Evaluation Inspection - Standardized Permit Return To  
 Compliance: 2011-10-11 00:00:00  
 Department of Toxic Substances Control  
 Eval Division: DTSC\_ENF  
 Eval Program: DTSC\_ENF  
 Eval Source: ENVSTORHAZ

Enforcement Action:  
 Site ID: 232110  
 Site Name: CLEAN HARBORS SAN JOSE, RAIL SPUR  
 Site Address: 660 LENFEST RD  
 Site City: SAN JOSE  
 Site Zip: 951330000  
 Enf Action Date: 01-03-2005  
 Enf Action Type: Federal Consent Order with Enforcement and Settlement  
 Enf Action Description: Federal Consent Order with Enforcement and Settlement  
 Enf Action Notes: Not reported  
 Enf Action Division: Department of Toxic Substances Control  
 Enf Action Program: DTSC\_ENF  
 Enf Action Source: ENVSTORHAZ

Affiliation:  
 Affiliation Type Desc: Facility Owner  
 Entity Name: Clean Harbors San Jose LLC  
 Entity Title: Not reported  
 Affiliation Address: 1021 BERRYESSA ROAD  
 Affiliation City: SAN JOSE  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 951330000  
 Affiliation Phone: 4084410962

Affiliation Type Desc: Facility Contact  
 Entity Name: Ho Kim  
 Entity Title: Not reported  
 Affiliation Address: 1021 BERRYESSA ROAD  
 Affiliation City: SAN JOSE  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 95133  
 Affiliation Phone: 4084410962

**173 West 1/2-1 0.660 mi. 3486 ft. Relative Lower Actual: 65 ft.**

**A & E ANODIZING, INC.**  
**652-A CHARLES STREET**  
**SAN JOSE, CA 95112**

**CA ENVIROSTOR S110493553**  
**N/A**

ENVIROSTOR:  
 Name: A & E ANODIZING, INC.  
 Address: 652-A CHARLES STREET  
 City, State, Zip: SAN JOSE, CA 95112  
 Facility ID: 71003088  
 Status: Inactive - Needs Evaluation  
 Status Date: 10/14/1998  
 Site Code: Not reported  
 Site Type: Tiered Permit  
 Site Type Detailed: Tiered Permit  
 Acres: 0  
 NPL: NO  
 Regulatory Agencies: NONE SPECIFIED  
 Lead Agency: NONE SPECIFIED  
 Program Manager: Not reported  
 Supervisor: Mark Piros  
 Division Branch: Cleanup Berkeley  
 Assembly: 25  
 Senate: 10  
 Special Program: Not reported  
 Restricted Use: NO  
 Site Mgmt Req: NONE SPECIFIED  
 Funding: Not reported  
 Latitude: 37.36616  
 Longitude: -121.8940  
 APN: 23707012  
 Past Use: NONE SPECIFIED  
 Potential COC: NONE SPECIFIED  
 Confirmed COC: NONE SPECIFIED  
 Potential Description: NONE SPECIFIED  
 Alias Name: 23707012  
 Alias Type: APN  
 Alias Name: CAD982498651  
 Alias Type: EPA Identification Number  
 Alias Name: 110000785142  
 Alias Type: EPA (FRS #)  
 Alias Name: 71003088  
 Alias Type: Envirostor ID Number

Completed Info:  
 Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Compliance Verification  
 Completed Date: 10/05/1999  
 Comments: Not reported

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Phase I Verification  
 Completed Date: 10/05/1999  
 Comments: Not reported

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

**A & E ANODIZING, INC. (Continued)**

S110493553

Completed Document Type: Phase 1 Non-Submittal  
 Completed Date: 01/04/2000  
 Comments: Not reported  
 Future Area Name: Not reported  
 Future Sub Area Name: Not reported  
 Future Document Type: Not reported  
 Future Due Date: Not reported  
 Schedule Area Name: Not reported  
 Schedule Sub Area Name: Not reported  
 Schedule Document Type: Not reported  
 Schedule Due Date: Not reported  
 Schedule Revised Date: Not reported

174 SAN JOSE TRANSIT VILLAGE CA ENVIROSTOR S108974344  
 East NORTHEAST CORNER OF NORTH KING ROAD AND DOBBIN DRIVE CA VCP N/A  
 1/2-1 SAN JOSE, CA 95133  
 0.670 mi.  
 3537 ft.

Relative: ENVIROSTOR:  
 Higher Name: SAN JOSE TRANSIT VILLAGE  
 Actual: Address: NORTHEAST CORNER OF NORTH KING ROAD AND DOBBIN DRIVE  
 93 ft. City, State, Zip: SAN JOSE, CA 95133  
 Facility ID: 60000785  
 Status: Certified  
 Status Date: 04/05/2011  
 Site Code: 201771  
 Site Type: Voluntary Cleanup  
 Site Type Detailed: Voluntary Cleanup  
 Acres: 9.48  
 NPL: NO  
 Regulatory Agencies: SMBRP  
 Lead Agency: SMBRP  
 Program Manager: Henry Chui  
 Supervisor: Mark Piros  
 Division Branch: Cleanup Berkeley  
 Assembly: 25  
 Senate: 15  
 Special Program: Voluntary Cleanup Program  
 Restricted Use: NO  
 Site Mgmt Req: NONE SPECIFIED  
 Funding: Responsible Party  
 Latitude: 37.36622  
 Longitude: -121.8674  
 APN: 254-04-076, 254-04-087, 254-04-088, 254-04-098  
 Past Use: MANUFACTURING - ELECTRONIC, METAL PLATING - OTHER, RAILROAD RIGHT OF WAY, VEHICLE MAINTENANCE, TRANSPORTATION - WAREHOUSING  
 Potential COC: Arsenic Lead TPH-diesel TPH-gas TPH-MOTOR OIL Trichloroethylene (TCE)  
 Confirmed COC: Arsenic Lead TPH-diesel TPH-gas TPH-MOTOR OIL Trichloroethylene (TCE)  
 Potential Description: SOIL, SV  
 Alias Name: 254-04-076  
 Alias Type: APN  
 Alias Name: 254-04-087  
 Alias Type: APN  
 Alias Name: 254-04-088  
 Alias Type: APN  
 Alias Name: 254-04-098

**SAN JOSE TRANSIT VILLAGE (Continued)**

S108974344

Alias Type: APN  
 Alias Name: 110033609897  
 Alias Type: EPA (FRS #)  
 Alias Name: T068591638  
 Alias Type: GeoTracker Global ID  
 Alias Name: 201771  
 Alias Type: Project Code (Site Code)  
 Alias Name: 60000785  
 Alias Type: Envirostor ID Number

Completed Info:  
 Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Community Profile  
 Completed Date: 03/31/2009  
 Comments: Community Profile signed and approved by DTSC.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Fact Sheets  
 Completed Date: 04/20/2009  
 Comments: Fact sheet finalized for announcing the Draft Removal Action Plan public comment period from April 29, 2009 to May 29, 2009.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Fieldwork  
 Completed Date: 12/05/2010  
 Comments: The field work for the implementation of the Removal Action Workplan to remove contaminated soil began on December 5, 2010 and will take about 1 week to complete.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Work Notice  
 Completed Date: 11/16/2010  
 Comments: Final Work Notice for the field activities was approved and sent out on November 3, 2010. The fieldwork activities will begin in mid November 2010.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Removal Action Completion Report  
 Completed Date: 03/22/2011  
 Comments: The removal action completion report documented the soil excavation activities and confirmation sampling at the site. All confirmation samples were below the cleanup action levels for residential use.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Public Notice  
 Completed Date: 05/29/2009  
 Comments: Not reported

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Letter - Demand  
 Completed Date: 12/16/2011

**SAN JOSE TRANSIT VILLAGE (Continued)**

S108974344

Comments: Demand letter #1  
 Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Letter - Demand  
 Completed Date: 02/25/2011  
 Comments: Demand Letter #1  
 Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Annual Oversight Cost Estimate  
 Completed Date: 10/19/2010  
 Comments: The annual cost estimation letter was sent out on October 19, 2010 with a cost estimate of \$4,764 for oversight cost of fieldwork and removal action completion report.  
 Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Certification  
 Completed Date: 04/05/2011  
 Comments: The certification of the San Jose Transit Village, railroad parcel site that all remedial activities were performed in accordance with the approved Remedial Action Workplan. The arsenic contaminated soil was excavated and disposed of at permitted offsite landfill. The site was cleanup to unrestricted land use.  
 Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: CEQA - Notice of Exemption  
 Completed Date: 06/09/2009  
 Comments: NOE finalized and will be filed with the Governor's Office of Planning and Research, State Clearinghouse.  
 Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Standard Voluntary Agreement  
 Completed Date: 05/13/2008  
 Comments: Voluntary Cleanup Agreement signed  
 Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Phase 1  
 Completed Date: 12/15/2005  
 Comments: Not reported  
 Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Site Characterization Report  
 Completed Date: 04/05/2006  
 Comments: Not reported  
 Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Supplemental Site Investigation Report  
 Completed Date: 02/28/2007  
 Comments: Not reported

**SAN JOSE TRANSIT VILLAGE (Continued)**

S108974344

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Phase 1  
 Completed Date: 09/28/2005  
 Comments: Not reported

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Site Characterization Report  
 Completed Date: 04/29/2007  
 Comments: Not reported

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Site Characterization Report  
 Completed Date: 11/23/2007  
 Comments: Not reported

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Phase 1  
 Completed Date: 12/07/2005  
 Comments: Not reported

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Site Characterization Report  
 Completed Date: 04/29/2007  
 Comments: Not reported

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Removal Action Workplan  
 Completed Date: 06/19/2009  
 Comments: Final RAW approved for implementation that includes excavation and offsite disposal of approximately 140 cubic yards of arsenic contaminated soil.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Letter - Demand  
 Completed Date: 03/21/2011  
 Comments: Demand Letter #2

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Letter - Demand  
 Completed Date: 07/22/2011  
 Comments: Demand Letter #1

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

**SAN JOSE TRANSIT VILLAGE (Continued)** **S108974344**

Schedule Due Date: Not reported  
 Schedule Revised Date: Not reported

VCP:  
 Name: SAN JOSE TRANSIT VILLAGE  
 Address: NORTHEAST CORNER OF NORTH KING ROAD AND DOBBIN DRIVE  
 City, State, Zip: SAN JOSE, CA 95133  
 Facility ID: 60000785  
 Site Type: Voluntary Cleanup  
 Site Type Detail: Voluntary Cleanup  
 Site Mgmt. Req.: NONE SPECIFIED  
 Acres: 9.48  
 National Priorities List: NO  
 Cleanup Oversight Agencies: SMBRP  
 Lead Agency: SMBRP  
 Lead Agency Description: DTSC - Site Cleanup Program  
 Project Manager: Henry Chui  
 Supervisor: Mark Piroz  
 Division Branch: Cleanup Berkeley  
 Site Code: 201771  
 Assembly: 25  
 Senate: 15  
 Special Programs Code: Voluntary Cleanup Program  
 Status: Certified  
 Status Date: 04/05/2011  
 Restricted Use: NO  
 Funding: Responsible Party  
 Lat/Long: 37.36622, -121.8674  
 APN: 254-04-076, 254-04-087, 254-04-088, 254-04-098  
 Past Use: MANUFACTURING - ELECTRONIC, METAL PLATING - OTHER, RAILROAD RIGHT OF WAY, VEHICLE MAINTENANCE, TRANSPORTATION - WAREHOUSING  
 Potential COC: 30001, 30013, 30024, 30025, 3002502, 30027  
 Confirmed COC: 30001, 30013, 30024, 30025, 3002502, 30027  
 Potential Description: SOIL, SV  
 Alias Name: 254-04-076  
 Alias Type: APN  
 Alias Name: 254-04-087  
 Alias Type: APN  
 Alias Name: 254-04-088  
 Alias Type: APN  
 Alias Name: 254-04-098  
 Alias Type: APN  
 Alias Name: 110033609897  
 Alias Type: EPA (FRS #)  
 Alias Name: T0608591638  
 Alias Type: GeoTracker Global ID  
 Alias Name: 201771  
 Alias Type: Project Code (Site Code)  
 Alias Name: 60000785  
 Alias Type: Envirostor ID Number

Completed Info:  
 Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Community Profile  
 Completed Date: 03/31/2009  
 Comments: Community Profile signed and approved by DTSC.

**SAN JOSE TRANSIT VILLAGE (Continued)** **S108974344**

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Fact Sheets  
 Completed Date: 04/02/09  
 Comments: Fact sheet finalized for announcing the Draft Removal Action Plan public comment period from April 29, 2009 to May 29, 2009.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Fieldwork  
 Completed Date: 12/05/2010  
 Comments: The field work for the implementation of the Removal Action Workplan to remove contaminated soil began on December 5, 2010 and will take about 1 week to complete.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Work Notice  
 Completed Date: 11/16/2010  
 Comments: Final Work Notice for the field activities was approved and sent out on November 3, 2010. The fieldwork activities will begin in mid November 2010.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Removal Action Completion Report  
 Completed Date: 03/22/2011  
 Comments: The removal action completion report documented the soil excavation activities and confirmation sampling at the site. All confirmation samples were below the cleanup action levels for residential use.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Public Notice  
 Completed Date: 05/29/2009  
 Comments: Not reported

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Letter - Demand  
 Completed Date: 12/16/2011  
 Comments: Demand letter #1

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Letter - Demand  
 Completed Date: 02/25/2011  
 Comments: Demand Letter #1

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Annual Oversight Cost Estimate  
 Completed Date: 10/19/2010  
 Comments: The annual cost estimation letter was sent out on October 19, 2010 with a cost estimate of \$4,764 for oversight cost of fieldwork and removal action completion report.

**SAN JOSE TRANSIT VILLAGE (Continued)** **S108974344**

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Certification  
 Completed Date: 04/05/2011  
 Comments: The certification of the San Jose Transit Village, railroad parcel site that all remedial activities were performed in accordance with the approved Remedial Action Workplan. The arsenic contaminated soil was excavated and disposed of at permitted offsite landfill. The site was cleanup to unrestricted land use.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: GEOA - Notice of Exemption  
 Completed Date: 06/09/2009  
 Comments: NOE finalized and will be filed with the Governor's Office of Planning and Research, State Clearinghouse.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Standard Voluntary Agreement  
 Completed Date: 05/13/2008  
 Comments: Voluntary Cleanup Agreement signed

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Phase 1  
 Completed Date: 12/15/2005  
 Comments: Not reported

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Site Characterization Report  
 Completed Date: 04/05/2006  
 Comments: Not reported

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Supplemental Site Investigation Report  
 Completed Date: 02/28/2007  
 Comments: Not reported

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Phase 1  
 Completed Date: 09/28/2005  
 Comments: Not reported

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Site Characterization Report  
 Completed Date: 04/29/2007  
 Comments: Not reported

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Site Characterization Report  
 Completed Date: 11/23/2007

**SAN JOSE TRANSIT VILLAGE (Continued)** **S108974344**

Comments: Not reported

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Phase 1  
 Completed Date: 12/07/2005  
 Comments: Not reported

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Site Characterization Report  
 Completed Date: 04/29/2007  
 Comments: Not reported

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Removal Action Workplan  
 Completed Date: 06/19/2009  
 Comments: Final RAW approved for implementation that includes excavation and offsite disposal of approximately 140 cubic yards of arsenic contaminated soil.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Letter - Demand  
 Completed Date: 03/21/2011  
 Comments: Demand Letter #2

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Letter - Demand  
 Completed Date: 07/22/2011  
 Comments: Demand Letter #1

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

**175 WATSON PARK CA ENVIROSTOR S107737590**  
**SSE JACKSON STREET SAN JOSE, CA 95112 CA VCP N/A**  
**CA DEED**

Relative: 0.671 ml.  
 Higher: 3543 ft.

ENVIROSTOR:  
 Name: WATSON PARK  
 Address: JACKSON STREET  
 City, State, Zip: SAN JOSE, CA 95112  
 Facility ID: 70000112  
 Status: Active  
 Status Date: 09/23/2005  
 Site Code: 201980

WATSON PARK (Continued) S107737590

Site Type: Voluntary Cleanup  
 Site Type Detailed: Voluntary Cleanup  
 Acres: 46  
 NPL: NO  
 Regulatory Agencies: SMBRP, IWMB, CITY OF SAN JOSE  
 Lead Agency: SMBRP  
 Program Manager: Sagar Bhatt  
 Supervisor: Cheryl Prowell  
 Division Branch: Cleanup Berkeley  
 Assembly: 27  
 Senate: 15  
 Special Program: Voluntary Cleanup Program  
 Restricted Use:  
 Site Mgmt Req: NONE SPECIFIED  
 Funding: Responsible Party  
 Latitude: 37.35656  
 Longitude: -121.8755  
 APN: 249-63-003, 249-63-004, 249-63-005, 249-63-006, 249-63-007, 249-63-008, 249-63-009, 249-63-010, 249-63-011, 24921005, 24963001, 24963002, 24963003, 24963004, 24963005, 24963006, 24963007, 24963008, 24963009, 24963010, 24963011, 24963012, 24963044, 24963045, 24963046, 24964001  
 Past Use: LANDFILL - DOMESTIC  
 Potential COC: Lead Polynuclear aromatic hydrocarbons (PAHs)  
 Confirmed COC: Lead Polynuclear aromatic hydrocarbons (PAHs)  
 Potential Description: SOIL  
 Alias Name: 249-63-003  
 Alias Type: APN  
 Alias Name: 249-63-004  
 Alias Type: APN  
 Alias Name: 249-63-005  
 Alias Type: APN  
 Alias Name: 249-63-006  
 Alias Type: APN  
 Alias Name: 249-63-007  
 Alias Type: APN  
 Alias Name: 249-63-008  
 Alias Type: APN  
 Alias Name: 249-63-009  
 Alias Type: APN  
 Alias Name: 249-63-010  
 Alias Type: APN  
 Alias Name: 249-63-011  
 Alias Type: APN  
 Alias Name: 24921005  
 Alias Type: APN  
 Alias Name: 24963001  
 Alias Type: APN  
 Alias Name: 24963002  
 Alias Type: APN  
 Alias Name: 24963003  
 Alias Type: APN  
 Alias Name: 24963004  
 Alias Type: APN  
 Alias Name: 24963005  
 Alias Type: APN  
 Alias Name: 24963006

WATSON PARK (Continued) S107737590

Alias Type: APN  
 Alias Name: 24963007  
 Alias Type: APN  
 Alias Name: 24963008  
 Alias Type: APN  
 Alias Name: 24963009  
 Alias Type: APN  
 Alias Name: 24963010  
 Alias Type: APN  
 Alias Name: 24963011  
 Alias Type: APN  
 Alias Name: 24963012  
 Alias Type: APN  
 Alias Name: 24963044  
 Alias Type: APN  
 Alias Name: 24963045  
 Alias Type: APN  
 Alias Name: 24963046  
 Alias Type: APN  
 Alias Name: 24964001  
 Alias Type: APN  
 Alias Name: 110033614417  
 Alias Type: EPA (FRS #)  
 Alias Name: 201627  
 Alias Type: Project Code (Site Code)  
 Alias Name: 201752  
 Alias Type: Project Code (Site Code)  
 Alias Name: 201980  
 Alias Type: Project Code (Site Code)  
 Alias Name: 70000112  
 Alias Type: Envirostor ID Number  
 Completed Info:  
 Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Fact Sheets  
 Completed Date: 09/17/2008  
 Comments: Fact Sheet For Draft Remedial Action Plan  
 Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Public Notice  
 Completed Date: 09/17/2008  
 Comments: Public Notice for Draft RAP, comment period begins on September 23, 2008.  
 Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Public Participation Plan / Community Relations Plan  
 Completed Date: 05/07/2007  
 Comments: Plan approved by Public Participation.  
 Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Remedial Investigation Workplan  
 Completed Date: 05/02/2006  
 Comments: Waste Characterization Work Plan Addendum approved. Provides for additional soil sampling onsite and in residential properties

WATSON PARK (Continued) S107737590

bordering site.  
 Completed Area Name: Terrace Drive Properties  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Removal Action Workplan  
 Completed Date: 07/28/2006  
 Comments: Removal Action Workplan for excavation of contaminated soil from residential backyards approved. Contaminated soil will be stockpiled at Watson Park pending final cleanup plan.  
 Completed Area Name: Terrace Drive Properties  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Fieldwork  
 Completed Date: 08/22/2006  
 Comments: Field work completed.  
 Completed Area Name: Terrace Drive Properties  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Fact Sheets  
 Completed Date: 07/28/2006  
 Comments: Fact Sheet/Work Notice issued for time critical removal action  
 Completed Area Name: Terrace Drive Properties  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Removal Action Workplan  
 Completed Date: 08/03/2006  
 Comments: Not reported  
 Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Remedial Investigation Workplan  
 Completed Date: 03/13/2006  
 Comments: Addendum for test pits and trenching locations approved by e-mail.  
 Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Fact Sheets  
 Completed Date: 01/03/2007  
 Comments: Fact Sheet announcing availability of Remedial Investigation Report and public meeting on January 24, 2007 mailed to community.  
 Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Public Notice  
 Completed Date: 01/11/2007  
 Comments: Announcing the public meeting for January 24, 2007 at 6:30 PM at the Empire Gardens Elementary School for the results of the Remedial Investigation (RI) showing the nature and extent of contamination at the site. The announcement will run in the San Jose Mercury on January 11th and the LA Ofera on January 12th.  
 Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Fieldwork  
 Completed Date: 07/02/2009  
 Comments: The field work started in July 2009 and anticipated to be completed by December 2010.

WATSON PARK (Continued) S107737590

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Remedial Action Completion Report  
 Completed Date: 05/17/2012  
 Comments: DTSC has approved the Watson Park Completion report which documents the remedial activities at the City's park, Terrace Drive Residential properties and the Empire Elementary School property. The burn ash wastes were capped underneath the park and buildings structures.  
 Completed Area Name: Terrace Drive Properties  
 Completed Sub Area Name: Not reported  
 Completed Document Type: CEOA - Notice of Exemption  
 Completed Date: 07/27/2006  
 Comments: Notice of Exemption for expedited removal action for residential properties.  
 Completed Area Name: Empire Gardens Elementary School  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Annual Oversight Cost Estimate  
 Completed Date: 09/22/2016  
 Comments: DTSC letter with oversight cost estimate for project activities scheduled for fiscal year 2016/2017. The scheduled include the Operation and Maintenance Agreement and Plan.  
 Completed Area Name: Park  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Annual Oversight Cost Estimate  
 Completed Date: 09/22/2016  
 Comments: DTSC letter with oversight cost estimate for project activities scheduled for fiscal year 2016/2017.  
 Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Amendment - Order/Agreement  
 Completed Date: 01/31/2007  
 Comments: Voluntary cleanup agreement amended to add additional funding.  
 Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Letter - Demand  
 Completed Date: 01/25/2012  
 Comments: Demand letter #1  
 Completed Area Name: Terrace Drive Properties  
 Completed Sub Area Name: 414 Terrace Drive  
 Completed Document Type: Land Use Restriction  
 Completed Date: 12/02/2010  
 Comments: Land use covenant recorded which restricts digging in portions of the property due to elevated lead in soil.  
 Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Annual Oversight Cost Estimate  
 Completed Date: 09/19/2013  
 Comments: Not reported

WATSON PARK (Continued) S107737590

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Annual Oversight Cost Estimate  
 Completed Date: 09/04/2012  
 Comments: Not reported

Completed Area Name: Terrace Drive Properties  
 Completed Sub Area Name: 456 Terrace Drive  
 Completed Document Type: Land Use Restriction  
 Completed Date: 06/01/2016  
 Comments: Land Use Covenant between DTSC and the property owner recorded with Santa Clara County for contamination left in place at 456 Terrace Drive. The Land Use Covenant restricts the disturbance of limited portions of the property where lead-contaminated soil is beneath concrete and soil caps.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Annual Oversight Cost Estimate  
 Completed Date: 11/08/2011  
 Comments: DTSC sent out the 2011 Annual Cost Estimation letter.

Completed Area Name: Terrace Drive Properties  
 Completed Sub Area Name: 438 Terrace Drive  
 Completed Document Type: Land Use Restriction  
 Completed Date: 08/12/2010  
 Comments: Soil contaminated with lead remains under caps at the property.

Completed Area Name: Terrace Drive Properties  
 Completed Sub Area Name: 432 Terrace Drive  
 Completed Document Type: Land Use Restriction  
 Completed Date: 08/12/2010  
 Comments: Soil contaminated with lead remains under caps at the property.

Completed Area Name: Terrace Drive Properties  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Land Use Restriction  
 Completed Date: 08/12/2010  
 Comments: Land Use Covenant recorded with Santa Clara County to restrict disturbance of soil under cap area.

Completed Area Name: Terrace Drive Properties  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Standard Voluntary Agreement  
 Completed Date: 10/25/2007  
 Comments: VCA is for the Terrace Drive residential properties only.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Land Use Restriction Monitoring Report  
 Completed Date: 08/03/2011  
 Comments: Not reported

Completed Area Name: Terrace Drive Properties  
 Completed Sub Area Name: 460 Terrace Drive  
 Completed Document Type: Land Use Restriction  
 Completed Date: 11/27/2012

WATSON PARK (Continued) S107737590

Comments: Land Use Covenant between DTSC and property owner recorded with Santa Clara County for potential contaminants left in place under structure at 460 Terrace Drive.

Completed Area Name: Terrace Drive Properties  
 Completed Sub Area Name: 444 Terrace Drive  
 Completed Document Type: Land Use Restriction  
 Completed Date: 01/04/2011  
 Comments: Not reported

Completed Area Name: Terrace Drive Properties  
 Completed Sub Area Name: 420 Terrace Drive  
 Completed Document Type: Land Use Restriction  
 Completed Date: 08/12/2010  
 Comments: Soil contaminated with lead remains under caps at the property.

Completed Area Name: Terrace Drive Properties  
 Completed Sub Area Name: 450 Terrace Drive  
 Completed Document Type: Land Use Restriction  
 Completed Date: 08/12/2010  
 Comments: Soil contaminated with lead remains under caps at the property.

Completed Area Name: Terrace Drive Properties  
 Completed Sub Area Name: 426 Terrace Drive  
 Completed Document Type: Land Use Restriction  
 Completed Date: 08/12/2010  
 Comments: Soil contaminated with lead remains under caps at the property.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Letter - Demand  
 Completed Date: 06/15/2011  
 Comments: Demand Letter #1

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Annual Oversight Cost Estimate  
 Completed Date: 10/19/2010  
 Comments: The annual cost estimation letter was sent out on October 19, 2010 with a cost estimate of \$6,560 for oversight cost of implementation report and overseeing operation and maintenance activities.

Completed Area Name: Terrace Drive Properties  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Amendment - Order/Agreement  
 Completed Date: 03/11/2010  
 Comments: VCA amended to cover additional costs.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Removal Action Completion Report  
 Completed Date: 03/28/2007  
 Comments: The report documents the removal of 5000 yards of lead contaminated soil and 200 cubic yards of debris from 8 residential properties.

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

WATSON PARK (Continued) S107737590

Completed Document Type: Design/Implementation Workplan  
 Completed Date: 07/02/2009  
 Comments: The design and implementation plan for Watson Park includes grading plans and air monitoring plans for consolidation and capping of contaminated soils at the site. This work is expected to take between 8 and 12 weeks. Once the material is capped, additional park improvement work will be conducted without DTSC oversight.

Completed Area Name: Terrace Drive Properties  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Removal Action Workplan  
 Completed Date: 03/14/2008  
 Comments: Responsiveness summary approved 3-14-08. Final RAW approves the final remedy as the expedited removal from 2006 which removed 3-5 feet of contaminated soil and capped with clean fill and land use covenants (LUCs)(no digging below 3 feet, soil management plans, annual inspections) for the eight residential properties.

Completed Area Name: Terrace Drive Properties  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Other Report  
 Completed Date: 09/22/2009  
 Comments: After edits were made, the memo was approved by email.

Completed Area Name: Terrace Drive Properties  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Removal Action Completion Report  
 Completed Date: 11/25/2009  
 Comments: The removal action consisted of additional excavation of lead-contaminated soil around the fences and other selected locations in the backyards of the Terrace Drive properties. A slurry seal was placed in the crawl spaces of the foundations over the exposed lead-contaminated soil for 450 and 456 Terrace Drive to prevent contact with the soil. A total of 160 cubic yards of lead-contaminated soil was removed and placed on Watson Park in the area designated for the soil cap and land use covenant.

Completed Area Name: Park  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Soils Management Plan  
 Completed Date: 12/04/2018  
 Comments: The Site Management Plan: 1) presents general health and safety guidelines for Site construction or maintenance workers who may be exposed to soil that may contain residual constituents of concern; 2) presents soil management guidelines for the excavation, characterization, reuse of Site soil, and import of clean fill material; 3) summarizes portions of the Land Use Covenants for the homeowners at 414, 420, 426, 432, 438, 444, 450, 456, and 460 Terrace Drive that are relevant to management of soil generated in the course of future activities at the Site; and 4) provides ongoing requirements for inspections and/or repairs to the soil or paved cap areas.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Land Use Restriction Monitoring Report  
 Completed Date: 08/07/2019

WATSON PARK (Continued) S107737590

Comments: Not reported

Completed Area Name: Terrace Drive Properties  
 Completed Sub Area Name: 438 Terrace Drive  
 Completed Document Type: Land Use Restriction Monitoring Report  
 Completed Date: 03/29/2019  
 Comments: Not reported

Completed Area Name: Terrace Drive Properties  
 Completed Sub Area Name: 444 Terrace Drive  
 Completed Document Type: Land Use Restriction Monitoring Report  
 Completed Date: 05/01/2019  
 Comments: Not reported

Completed Area Name: Terrace Drive Properties  
 Completed Sub Area Name: 456 Terrace Drive  
 Completed Document Type: Land Use Restriction Monitoring Report  
 Completed Date: 02/12/2019  
 Comments: Not reported

Completed Area Name: Terrace Drive Properties  
 Completed Sub Area Name: 426 Terrace Drive  
 Completed Document Type: Land Use Restriction Monitoring Report  
 Completed Date: 02/12/2019  
 Comments: Not reported

Completed Area Name: Terrace Drive Properties  
 Completed Sub Area Name: 432 Terrace Drive  
 Completed Document Type: Land Use Restriction Monitoring Report  
 Completed Date: 03/05/2019  
 Comments: Not reported

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Remedial Investigation Workplan  
 Completed Date: 02/08/2006  
 Comments: Workplan approved for soil, groundwater and surface water sampling.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Fieldwork  
 Completed Date: 04/21/2006  
 Comments: Soil/water sampling completed.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Remedial Investigation Report  
 Completed Date: 12/11/2006  
 Comments: Investigations at the site have determined that contamination above screening levels (primarily lead) exists in soil in the southern portion of Watson Park, under Empire Gardens Elementary School and on some adjacent residential properties along Terrace Drive. Contamination was not found in the Dog Park, the Soccer Bowl, in Coyote Creek or along 21st Street or Jackson Avenue. Contamination above screening levels was also not found in ground water or surface water at the Site.



WATSON PARK (Continued) S107737590

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Remedial Action Plan  
 Completed Date: 02/19/2009  
 Comments: The RAP approves capping and institutional controls for the remedy for the park. The soil from the Terrace Drive Properties Expedited Removal Action and two hot spots in the northeast corner of the park will be capped with the clean soil from the northern section of the park resulting in a change to the floodplain. Some additional sampling will be done in the area behind the Terrace Drive Properties that had not been sampled previously.

Completed Area Name: Park  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Annual Oversight Cost Estimate  
 Completed Date: 10/09/2014  
 Comments: Not reported

Completed Area Name: Empire Gardens Elementary School  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Annual Oversight Cost Estimate  
 Completed Date: 10/01/2014  
 Comments: Not reported

Completed Area Name: Empire Gardens Elementary School  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Annual Oversight Cost Estimate  
 Completed Date: 09/24/2015  
 Comments: Not reported

Completed Area Name: Park  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Annual Oversight Cost Estimate  
 Completed Date: 09/24/2015  
 Comments: Not reported

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Standard Voluntary Agreement  
 Completed Date: 01/30/2006  
 Comments: Not reported

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: CEQA - Responsible Agency Review  
 Completed Date: 02/09/2009  
 Comments: The Notice of Determination(NOD) found the project was covered under the City of San Jose's initial study/mitigated negative declaration and would not have a significant negative effect on human health and the environment due to the short duration and controlled manner in which the contaminated soils will be moved and capped.

Completed Area Name: Terrace Drive Properties  
 Completed Sub Area Name: Not reported  
 Completed Document Type: CEQA - Notice of Exemption  
 Completed Date: 03/14/2008  
 Comments: NOE approved for RAW

WATSON PARK (Continued) S107737590

Future Area Name: PROJECT WIDE  
 Future Sub Area Name: Not reported  
 Future Document Type: 5 Year Review Reports  
 Future Due Date: 2021  
 Future Area Name: Park  
 Future Sub Area Name: Not reported  
 Future Document Type: Land Use Restriction  
 Future Due Date: 2021  
 Future Area Name: PROJECT WIDE  
 Future Sub Area Name: Not reported  
 Future Document Type: Certification  
 Future Due Date: 2022  
 Schedule Area Name: Not reported  
 Schedule Sub Area Name: Not reported  
 Schedule Document Type: Not reported  
 Schedule Due Date: Not reported  
 Schedule Revised Date: Not reported

VCP:  
 Name: WATSON PARK  
 Address: JACKSON STREET  
 City,State,Zip: SAN JOSE, CA 95112  
 Facility ID: 7000112  
 Site Type: Voluntary Cleanup  
 Site Type Detail: Voluntary Cleanup  
 Site Mgmt. Req.: NONE SPECIFIED  
 Acres: 40  
 National Priorities List: NO  
 Cleanup Oversight Agencies: SMBRP, IWMB, CITY OF SAN JOSE  
 Lead Agency: SMBRP  
 Lead Agency Description: DTSC - Site Cleanup Program  
 Project Manager: Sagar Bhatt  
 Supervisor: Cheryl Prowell  
 Division Branch: Cleanup Berkeley  
 Site Code: 201980  
 Assembly: 27  
 Senate: 15  
 Special Programs Code: Voluntary Cleanup Program  
 Status: Active  
 Status Date: 09/23/2005  
 Restricted Use: YES  
 Funding: Responsible Party  
 Lat/Long: 37.35556 / -121.8755  
 APN: 249-63-003, 249-63-004, 249-63-005, 249-63-006, 249-63-007, 249-63-008, 249-63-009, 249-63-010, 249-63-011, 24921005, 24963001, 24963002, 24963003, 24963004, 24963005, 24963006, 24963007, 24963008, 24963009, 24963010, 24963011, 24963012, 24963044, 24963045, 24963046, 24964001  
 Past Use: LANDFILL - DOMESTIC  
 Potential COC: 30013, 30019  
 Confirmed COC: 30013,30019  
 Potential Description: SOIL  
 Alias Name: 249-63-003  
 Alias Type: APN  
 Alias Name: 249-63-004  
 Alias Type: APN  
 Alias Name: 249-63-005  
 Alias Type: APN

WATSON PARK (Continued) S107737590

Alias Type: APN  
 Alias Name: 249-63-006  
 Alias Type: APN  
 Alias Name: 249-63-007  
 Alias Type: APN  
 Alias Name: 249-63-008  
 Alias Type: APN  
 Alias Name: 249-63-009  
 Alias Type: APN  
 Alias Name: 249-63-010  
 Alias Type: APN  
 Alias Name: 249-63-011  
 Alias Type: APN  
 Alias Name: 24921005  
 Alias Type: APN  
 Alias Name: 24963001  
 Alias Type: APN  
 Alias Name: 24963002  
 Alias Type: APN  
 Alias Name: 24963003  
 Alias Type: APN  
 Alias Name: 24963004  
 Alias Type: APN  
 Alias Name: 24963005  
 Alias Type: APN  
 Alias Name: 24963006  
 Alias Type: APN  
 Alias Name: 24963007  
 Alias Type: APN  
 Alias Name: 24963008  
 Alias Type: APN  
 Alias Name: 24963009  
 Alias Type: APN  
 Alias Name: 24963010  
 Alias Type: APN  
 Alias Name: 24963011  
 Alias Type: APN  
 Alias Name: 24963012  
 Alias Type: APN  
 Alias Name: 24963044  
 Alias Type: APN  
 Alias Name: 24963045  
 Alias Type: APN  
 Alias Name: 24963046  
 Alias Type: APN  
 Alias Name: 24964001  
 Alias Type: APN  
 Alias Name: 110033614417  
 Alias Type: EPA (FRS #)  
 Alias Name: 201627  
 Alias Type: Project Code (Site Code)  
 Alias Name: 201752  
 Alias Type: Project Code (Site Code)  
 Alias Name: 201800  
 Alias Type: Project Code (Site Code)  
 Alias Name: 70000112  
 Alias Type: Envirostor ID Number

WATSON PARK (Continued) S107737590

Completed Info:  
 Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Fact Sheets  
 Completed Date: 09/17/2008  
 Comments: Fact Sheet For Draft Remedial Action Plan

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Public Notice  
 Completed Date: 09/17/2008  
 Comments: Public Notice for Draft RAP, comment period begins on September 23, 2008.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Public Participation Plan / Community Relations Plan  
 Completed Date: 05/07/2007  
 Comments: Plan approved by Public Participation.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Remedial Investigation Workplan  
 Completed Date: 05/02/2006  
 Comments: Waste Characterization Work Plan Addendum approved. Provides for additional soil sampling onsite and in residential properties bordering site.

Completed Area Name: Terrace Drive Properties  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Removal Action Workplan  
 Completed Date: 07/28/2006  
 Comments: Removal Action Workplan for excavation of contaminated soil from residential backyards approved. Contaminated soil will be stockpiled at Watson Park pending final cleanup plan.

Completed Area Name: Terrace Drive Properties  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Fieldwork  
 Completed Date: 08/22/2006  
 Comments: Field work completed.

Completed Area Name: Terrace Drive Properties  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Fact Sheets  
 Completed Date: 07/28/2006  
 Comments: Fact Sheet/Work Notice issued for time critical removal action

Completed Area Name: Terrace Drive Properties  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Removal Action Workplan  
 Completed Date: 08/03/2006  
 Comments: Not reported

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Remedial Investigation Workplan

**WATSON PARK (Continued)** **S107737590**

Completed Date: 03/13/2006  
 Comments: Addendum for test pits and trenching locations approved by e-mail.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Fact Sheets  
 Completed Date: 01/03/2007  
 Comments: Fact Sheet announcing availability of Remedial Investigation Report and public meeting on January 24, 2007 mailed to community.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Public Notice  
 Completed Date: 01/11/2007  
 Comments: Announcing the public meeting for January 24, 2007 at 6:30 PM at the Empire Gardens Elementary School for the results of the Remedial Investigation (RI) showing the nature and extent of contamination at the site. The announcement will run in the San Jose Mercury on January 11th and the LA Oferta on January 12th.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Fieldwork  
 Completed Date: 07/02/2009  
 Comments: The field work started in July 2009 and anticipated to be completed by December 2010.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Remedial Action Completion Report  
 Completed Date: 05/17/2012  
 Comments: DTSC has approved the Watson Park Completion report which documents the remedial activities at the City's park, Terrace Drive Residential properties and the Empire Elementary School property. The burn ash wastes were capped underneath the park and buildings structures.

Completed Area Name: Terrace Drive Properties  
 Completed Sub Area Name: Not reported  
 Completed Document Type: CEQA - Notice of Exemption  
 Completed Date: 07/27/2009  
 Comments: Notice of Exemption for expedited removal action for residential properties.

Completed Area Name: Empire Gardens Elementary School  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Annual Oversight Cost Estimate  
 Completed Date: 09/22/2016  
 Comments: DTSC letter with oversight cost estimate for project activities scheduled for fiscal year 2016/2017. The scheduled include the Operation and Maintenance Agreement and Plan.

Completed Area Name: Park  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Annual Oversight Cost Estimate  
 Completed Date: 09/22/2016  
 Comments: DTSC letter with oversight cost estimate for project activities

**WATSON PARK (Continued)** **S107737590**

Completed Date: 03/13/2006  
 Comments: Addendum for test pits and trenching locations approved by e-mail.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Amendment - Order/Agreement  
 Completed Date: 01/31/2007  
 Comments: Voluntary cleanup agreement amended to add additional funding.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Letter - Demand  
 Completed Date: 01/25/2012  
 Comments: Demand letter #1

Completed Area Name: Terrace Drive Properties  
 Completed Sub Area Name: 414 Terrace Drive  
 Completed Document Type: Land Use Restriction  
 Completed Date: 12/02/2010  
 Comments: Land use covenant recorded which restricts digging in portions of the property due to elevated lead in soil.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Annual Oversight Cost Estimate  
 Completed Date: 09/19/2013  
 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: Terrace Drive Properties  
 Completed Sub Area Name: 456 Terrace Drive  
 Completed Document Type: Land Use Restriction  
 Completed Date: 06/01/2016  
 Comments: Land Use Covenant between DTSC and the property owner recorded with Santa Clara County for contamination left in place at 456 Terrace Drive. The Land Use Covenant restricts the disturbance of limited portions of the property where lead-contaminated soil is beneath concrete and soil caps.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Annual Oversight Cost Estimate  
 Completed Date: 11/08/2011  
 Comments: DTSC sent out the 2011 Annual Cost Estimation letter.

Completed Area Name: Terrace Drive Properties  
 Completed Sub Area Name: 438 Terrace Drive  
 Completed Document Type: Land Use Restriction  
 Completed Date: 08/12/2010  
 Comments: Soil contaminated with lead remains under caps at the property.

Completed Area Name: Terrace Drive Properties  
 Completed Sub Area Name: 432 Terrace Drive

**WATSON PARK (Continued)** **S107737590**

Completed Document Type: Land Use Restriction  
 Completed Date: 08/12/2010  
 Comments: Soil contaminated with lead remains under caps at the property.

Completed Area Name: Terrace Drive Properties  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Land Use Restriction  
 Completed Date: 08/12/2010  
 Comments: Land Use Covenant recorded with Santa Clara County to restrict disturbance of soil under cap area.

Completed Area Name: Terrace Drive Properties  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Standard Voluntary Agreement  
 Completed Date: 10/25/2007  
 Comments: VCA is for the Terrace Drive residential properties only.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Land Use Restriction Monitoring Report  
 Completed Date: 08/03/2011  
 Comments: Not reported

Completed Area Name: Terrace Drive Properties  
 Completed Sub Area Name: 460 Terrace Drive  
 Completed Document Type: Land Use Restriction  
 Completed Date: 11/27/2012  
 Comments: Land Use Covenant between DTSC and property owner recorded with Santa Clara County for potential contaminants left in place under structure at 460 Terrace Drive.

Completed Area Name: Terrace Drive Properties  
 Completed Sub Area Name: 444 Terrace Drive  
 Completed Document Type: Land Use Restriction  
 Completed Date: 01/04/2011  
 Comments: Not reported

Completed Area Name: Terrace Drive Properties  
 Completed Sub Area Name: 420 Terrace Drive  
 Completed Document Type: Land Use Restriction  
 Completed Date: 08/12/2010  
 Comments: Soil contaminated with lead remains under caps at the property.

Completed Area Name: Terrace Drive Properties  
 Completed Sub Area Name: 450 Terrace Drive  
 Completed Document Type: Land Use Restriction  
 Completed Date: 08/12/2010  
 Comments: Soil contaminated with lead remains under caps at the property.

Completed Area Name: Terrace Drive Properties  
 Completed Sub Area Name: 426 Terrace Drive  
 Completed Document Type: Land Use Restriction  
 Completed Date: 08/12/2010  
 Comments: Soil contaminated with lead remains under caps at the property.

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

**WATSON PARK (Continued)** **S107737590**

Completed Document Type: Letter - Demand  
 Completed Date: 06/15/2011  
 Comments: Demand Letter #1

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Annual Oversight Cost Estimate  
 Completed Date: 10/19/2010  
 Comments: The annual cost estimation letter was sent out on October 19, 2010 with a cost estimate of \$6,560 for oversight cost of implementation report and overseeing operation and maintenance activities.

Completed Area Name: Terrace Drive Properties  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Amendment - Order/Agreement  
 Completed Date: 03/11/2010  
 Comments: VCA amended to cover additional costs.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Removal Action Completion Report  
 Completed Date: 03/28/2007  
 Comments: The report documents the removal of 5000 yards of lead contaminated soil and 200 cubic yards of debris from 8 residential properties.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Design/Implementation Workplan  
 Completed Date: 07/02/2009  
 Comments: The design and implementation plan for Watson Park includes grading plans and air monitoring plans for consolidation and capping of contaminated soils at the site. This work is expected to take between 8 and 12 weeks. Once the material is capped, additional park improvement work will be conducted without DTSC oversight.

Completed Area Name: Terrace Drive Properties  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Removal Action Workplan  
 Completed Date: 03/14/2008  
 Comments: Responsiveness summary approved 3-14-08. Final RAW approves the final remedy as the expedited removal from 2006 which removed 3-5 feet of contaminated soil and capped with clean fill and land use covenants (LUCs)(no digging below 3 feet, soil management plans, annual inspections) for the eight residential properties.

Completed Area Name: Terrace Drive Properties  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Other Report  
 Completed Date: 09/22/2009  
 Comments: After edits were made, the memo was approved by email.

Completed Area Name: Terrace Drive Properties  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Removal Action Completion Report  
 Completed Date: 11/25/2009  
 Comments: The removal action consisted of additional excavation of lead-contaminated soil around the fences and other selected locations

WATSON PARK (Continued)

S107737590

in the backyards of the Terrace Drive properties. A slurry seal was placed in the crawl spaces of the foundations over the exposed lead-contaminated soil for 450 and 456 Terrace Drive to prevent contact with the soil. A total of 160 cubic yards of lead-contaminated soil was removed and placed on Watson Park in the area designated for the soil cap and land use covenant.

Completed Area Name: Park  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Soils Management Plan  
 Completed Date: 12/04/2018  
 Comments: The Site Management Plan: 1) presents general health and safety guidelines for Site construction or maintenance workers who may be exposed to soil that may contain residual constituents of concern; 2) presents soil management guidelines for the excavation, characterization, reuse of Site soil, and import of clean fill material; 3) summarizes portions of the Land Use Covenants for the homeowners at 414, 420, 426, 432, 438, 444, 450, 456, and 460 Terrace Drive that are relevant to management of soil generated in the course of future activities at the Site; and 4) provides ongoing requirements for inspections and/or repairs to the soil or paved cap areas.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Land Use Restriction Monitoring Report  
 Completed Date: 08/07/2019  
 Comments: Not reported

Completed Area Name: Terrace Drive Properties  
 Completed Sub Area Name: 438 Terrace Drive  
 Completed Document Type: Land Use Restriction Monitoring Report  
 Completed Date: 03/29/2019  
 Comments: Not reported

Completed Area Name: Terrace Drive Properties  
 Completed Sub Area Name: 444 Terrace Drive  
 Completed Document Type: Land Use Restriction Monitoring Report  
 Completed Date: 05/01/2019  
 Comments: Not reported

Completed Area Name: Terrace Drive Properties  
 Completed Sub Area Name: 456 Terrace Drive  
 Completed Document Type: Land Use Restriction Monitoring Report  
 Completed Date: 02/12/2019  
 Comments: Not reported

Completed Area Name: Terrace Drive Properties  
 Completed Sub Area Name: 426 Terrace Drive  
 Completed Document Type: Land Use Restriction Monitoring Report  
 Completed Date: 02/12/2019  
 Comments: Not reported

Completed Area Name: Terrace Drive Properties  
 Completed Sub Area Name: 432 Terrace Drive  
 Completed Document Type: Land Use Restriction Monitoring Report  
 Completed Date: 03/05/2019

WATSON PARK (Continued)

S107737590

Comments: Not reported

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Remedial Investigation Workplan  
 Completed Date: 02/06/2006  
 Comments: Workplan approved for soil, groundwater and surface water sampling.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Fieldwork  
 Completed Date: 04/21/2006  
 Comments: Soil/water sampling completed.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Remedial Investigation Report  
 Completed Date: 12/11/2005  
 Comments: Investigations at the site have determined that contamination above screening levels (primarily lead) exists in soil in the southern portion of Watson Park, under Empire Gardens Elementary School and on some adjacent residential properties along Terrace Drive. Contamination was not found in the Dog Park, the Soccer Bowl, in Coyote Creek or along 21st Street or Jackson Avenue. Contamination above screening levels was also not found in ground water or surface water at the Site.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Remedial Action Plan  
 Completed Date: 02/19/2009  
 Comments: The RAP approves capping and institutional controls for the remedy for the park. The soil from the Terrace Drive Properties Expedited Removal Action and two hot spots in the northeast corner of the park will be capped with the clean soil from the northern section of the park resulting in a change to the floodplain. Some additional sampling will be done in the area behind the Terrace Drive Properties that had not been sampled previously.

Completed Area Name: Park  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Annual Oversight Cost Estimate  
 Completed Date: 10/09/2014  
 Comments: Not reported

Completed Area Name: Empire Gardens Elementary School  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Annual Oversight Cost Estimate  
 Completed Date: 10/01/2014  
 Comments: Not reported

Completed Area Name: Empire Gardens Elementary School  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Annual Oversight Cost Estimate  
 Completed Date: 09/24/2015  
 Comments: Not reported

WATSON PARK (Continued)

S107737590

Completed Area Name: Park  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Annual Oversight Cost Estimate  
 Completed Date: 09/24/2015  
 Comments: Not reported

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Standard Voluntary Agreement  
 Completed Date: 01/30/2006  
 Comments: Not reported

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: CEQA - Responsible Agency Review  
 Completed Date: 02/09/2009  
 Comments: The Notice of Determination(NOD) found the project was covered under the City of San Jose's initial study/mitigated negative declaration and would not have a significant negative effect on human health and the environment due to the short duration and controlled manner in which the contaminated soils will be moved and capped.

Completed Area Name: Terrace Drive Properties  
 Completed Sub Area Name: Not reported  
 Completed Document Type: CEQA - Notice of Exemption  
 Completed Date: 03/14/2008  
 Comments: NOE approved for RAW

Future Area Name: PROJECT WIDE  
 Future Sub Area Name: Not reported  
 Future Document Type: 5 Year Review Reports  
 Future Due Date: 2021  
 Future Area Name: Park  
 Future Sub Area Name: Not reported  
 Future Document Type: Land Use Restriction  
 Future Due Date: 2021  
 Future Area Name: PROJECT WIDE  
 Future Sub Area Name: Not reported  
 Future Document Type: Certification  
 Future Due Date: 2022  
 Schedule Area Name: Not reported  
 Schedule Sub Area Name: Not reported  
 Schedule Document Type: Not reported  
 Schedule Due Date: Not reported  
 Schedule Revised Date: Not reported

DEED:

Name: WATSON PARK  
 Address: JACKSON STREET  
 City,State,Zip: SAN JOSE, CA 95112  
 Envirostor ID: 70000112  
 Area: TERRACE DRIVE PROPERTIES  
 Sub Area: Not reported  
 Site Type: VOLUNTARY CLEANUP  
 Status: ACTIVE  
 Agency: Not reported  
 Covenant Uploaded: Not reported

WATSON PARK (Continued)

S107737590

Deed Date(s): 08/12/2010  
 File Name: Envirostor Land Use Restrictions

Name: WATSON PARK  
 Address: JACKSON STREET  
 City,State,Zip: SAN JOSE, CA 95112  
 Envirostor ID: 70000112  
 Area: TERRACE DRIVE PROPERTIES  
 Sub Area: 456 TERRACE DRIVE  
 Site Type: VOLUNTARY CLEANUP  
 Status: ACTIVE  
 Agency: Not reported  
 Covenant Uploaded: Not reported  
 Deed Date(s): 06/01/2016  
 File Name: Envirostor Land Use Restrictions

Name: WATSON PARK  
 Address: JACKSON STREET  
 City,State,Zip: SAN JOSE, CA 95112  
 Envirostor ID: 70000112  
 Area: TERRACE DRIVE PROPERTIES  
 Sub Area: 420 TERRACE DRIVE  
 Site Type: VOLUNTARY CLEANUP  
 Status: ACTIVE  
 Agency: Not reported  
 Covenant Uploaded: Not reported  
 Deed Date(s): 08/12/2010  
 File Name: Envirostor Land Use Restrictions

Name: WATSON PARK  
 Address: JACKSON STREET  
 City,State,Zip: SAN JOSE, CA 95112  
 Envirostor ID: 70000112  
 Area: TERRACE DRIVE PROPERTIES  
 Sub Area: 414 TERRACE DRIVE  
 Site Type: VOLUNTARY CLEANUP  
 Status: ACTIVE  
 Agency: Not reported  
 Covenant Uploaded: Not reported  
 Deed Date(s): 12/02/2010  
 File Name: Envirostor Land Use Restrictions

Name: WATSON PARK  
 Address: JACKSON STREET

WATSON PARK (Continued)

S107737590

City,State,Zip: SAN JOSE, CA 95112  
 Envirostor ID: 70000112  
 Area: TERRACE DRIVE PROPERTIES  
 Sub Area: 432 TERRACE DRIVE  
 Site Type: VOLUNTARY CLEANUP  
 Status: ACTIVE  
 Agency: Not reported  
 Covenant Uploaded: Not reported  
 Deed Date(s): 08/12/2010  
 File Name: Envirostor Land Use Restrictions

Name: WATSON PARK  
 Address: JACKSON STREET  
 City,State,Zip: SAN JOSE, CA 95112  
 Envirostor ID: 70000112  
 Area: TERRACE DRIVE PROPERTIES  
 Sub Area: 438 TERRACE DRIVE  
 Site Type: VOLUNTARY CLEANUP  
 Status: ACTIVE  
 Agency: Not reported  
 Covenant Uploaded: Not reported  
 Deed Date(s): 08/12/2010  
 File Name: Envirostor Land Use Restrictions

Name: WATSON PARK  
 Address: JACKSON STREET  
 City,State,Zip: SAN JOSE, CA 95112  
 Envirostor ID: 70000112  
 Area: TERRACE DRIVE PROPERTIES  
 Sub Area: 444 TERRACE DRIVE  
 Site Type: VOLUNTARY CLEANUP  
 Status: ACTIVE  
 Agency: Not reported  
 Covenant Uploaded: Not reported  
 Deed Date(s): 01/04/2011  
 File Name: Envirostor Land Use Restrictions

Name: WATSON PARK  
 Address: JACKSON STREET  
 City,State,Zip: SAN JOSE, CA 95112  
 Envirostor ID: 70000112  
 Area: TERRACE DRIVE PROPERTIES  
 Sub Area: 460 TERRACE DRIVE  
 Site Type: VOLUNTARY CLEANUP  
 Status: ACTIVE  
 Agency: Not reported  
 Covenant Uploaded: Not reported  
 Deed Date(s): 11/27/2012  
 File Name: Envirostor Land Use Restrictions

Name: WATSON PARK  
 Address: JACKSON STREET  
 City,State,Zip: SAN JOSE, CA 95112  
 Envirostor ID: 70000112  
 Area: TERRACE DRIVE PROPERTIES  
 Sub Area: 426 TERRACE DRIVE  
 Site Type: VOLUNTARY CLEANUP

WATSON PARK (Continued)

S107737590

Status: ACTIVE  
 Agency: Not reported  
 Covenant Uploaded: Not reported  
 Deed Date(s): 08/12/2010  
 File Name: Envirostor Land Use Restrictions

176 SSE 1/2-1 0.773 mi. 4080 ft.

EMPIRE GARDENS ELEMENTARY SCHOOL  
 1060 EAST EMPIRE STREET  
 SAN JOSE, CA 95112

CA ENVIROSTOR CA SCH S103621631 N/A

Relative: Higher Actual: 90 ft.

ENVIROSTOR: Name: EMPIRE GARDENS ELEMENTARY SCHOOL  
 Address: 1060 EAST EMPIRE STREET  
 City,State,Zip: SAN JOSE, CA 95112  
 Facility ID: 43820009  
 Status: Inactive - Needs Evaluation  
 Status Date: 12/08/2003  
 Site Code: 204120  
 Site Type: School Investigation  
 Site Type Detailed: School  
 Acres: 3.3  
 NPL: NO  
 Regulatory Agencies: SMBRP  
 Lead Agency: SMBRP  
 Program Manager: Not reported  
 Supervisor: Javier Hinojosa  
 Division Branch: Northern California Schools & Santa Susana  
 Assembly: 28  
 Senate: 15  
 Special Program: Not reported  
 Restricted Use: NO  
 Site Mgmt Req: NONE SPECIFIED  
 Funding: School District  
 Latitude: 37.35469  
 Longitude: -121.8755  
 APN: NONE SPECIFIED  
 Past Use: \* EDUCATIONAL SERVICES  
 Potential COC: NONE SPECIFIED  
 Confirmed COC: NONE SPECIFIED  
 Potential Description: NONE SPECIFIED  
 Alias Name: EMPIRE GARDENS ELEMENTARY SCHOOL  
 Alias Type: Alternate Name  
 Alias Name: SAN JOSE UNIFIED SCHOOL DISTRICT  
 Alias Type: Alternate Name  
 Alias Name: SAN JOSE USD-EMPIRE GARDENS ELEM SCHOOL  
 Alias Type: Alternate Name  
 Alias Name: 204120  
 Alias Type: Project Code (Site Code)  
 Alias Name: 43820009  
 Alias Type: Envirostor ID Number

Completed Info:  
 Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Phase 1  
 Completed Date: 05/15/2003

EMPIRE GARDENS ELEMENTARY SCHOOL (Continued)

S103621631

Comments: Not reported  
 Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Preliminary Endangerment Assessment Workplan  
 Completed Date: 06/26/2003  
 Comments: adden  
 Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Environmental Oversight Agreement  
 Completed Date: 05/12/2003  
 Comments: Not reported  
 Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Cost Recovery Closeout Memo  
 Completed Date: 12/08/2003  
 Comments: Not reported  
 Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Site Inspections/Visit (Non LUR)  
 Completed Date: 04/11/2003  
 Comments: Not reported  
 Future Area Name: Not reported  
 Future Sub Area Name: Not reported  
 Future Document Type: Not reported  
 Future Due Date: Not reported  
 Schedule Area Name: Not reported  
 Schedule Sub Area Name: Not reported  
 Schedule Document Type: Not reported  
 Schedule Due Date: Not reported  
 Schedule Revised Date: Not reported

SCH:

Name: EMPIRE GARDENS ELEMENTARY SCHOOL  
 Address: 1060 EAST EMPIRE STREET  
 City,State,Zip: SAN JOSE, CA 95112  
 Facility ID: 43820009  
 Site Type: School Investigation  
 Site Type Detail: School  
 Site Mgmt. Req.: NONE SPECIFIED  
 Acres: 3.3  
 National Priorities List: NO  
 Cleanup Oversight Agencies: SMBRP  
 Lead Agency: SMBRP  
 Lead Agency Description: DTSC - Site Cleanup Program  
 Project Manager: Not reported  
 Supervisor: Javier Hinojosa  
 Division Branch: Northern California Schools & Santa Susana  
 Site Code: 204120  
 Assembly: 28  
 Senate: 15  
 Special Program Status: Not reported

EMPIRE GARDENS ELEMENTARY SCHOOL (Continued)

S103621631

Status: Inactive - Needs Evaluation  
 Status Date: 12/08/2003  
 Restricted Use: NO  
 Funding: School District  
 Latitude: 37.35469  
 Longitude: -121.8755  
 APN: NONE SPECIFIED  
 Past Use: \* EDUCATIONAL SERVICES  
 Potential COC: NONE SPECIFIED  
 Confirmed COC: NONE SPECIFIED  
 Potential Description: NONE SPECIFIED  
 Alias Name: EMPIRE GARDENS ELEMENTARY SCHOOL  
 Alias Type: Alternate Name  
 Alias Name: SAN JOSE UNIFIED SCHOOL DISTRICT  
 Alias Type: Alternate Name  
 Alias Name: SAN JOSE USD-EMPIRE GARDENS ELEM SCHOOL  
 Alias Type: Alternate Name  
 Alias Name: 204120  
 Alias Type: Project Code (Site Code)  
 Alias Name: 43820009  
 Alias Type: Envirostor ID Number

Completed Info:  
 Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Phase 1  
 Completed Date: 05/15/2003  
 Comments: Not reported

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Preliminary Endangerment Assessment Workplan  
 Completed Date: 06/26/2003  
 Comments: adden

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Environmental Oversight Agreement  
 Completed Date: 05/12/2003  
 Comments: Not reported

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Cost Recovery Closeout Memo  
 Completed Date: 12/08/2003  
 Comments: Not reported

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Site Inspections/Visit (Non LUR)  
 Completed Date: 04/11/2003  
 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

EMPIRE GARDENS ELEMENTARY SCHOOL (Continued)

S103621631

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

177 ESE 1/2-1 0.792 mi. 4162 ft. Relative: Higher Actual: 90 ft.

FRITO LAY /49811  
 650 N KING RD  
 SAN JOSE, CA 95133

CA ENVIROSTOR CA VCP CA HAZNET CA NPDES CA HWTS S113009368 N/A

ENVIROSTOR:  
 Name: FORMER FRITO LAY FACILITY  
 Address: 650 NORTH KING ROAD  
 City,State,Zip: SAN JOSE, CA 95133  
 Facility ID: 60003118  
 Status: Active  
 Status Date: 03/19/2021  
 Site Code: 202367  
 Site Type: Voluntary Cleanup  
 Site Type Detailed: Voluntary Cleanup  
 Acres: 10.7  
 NPL: NO  
 Regulatory Agencies: SMBRP  
 Lead Agency: SMBRP  
 Program Manager: Jayantha Randeni  
 Supervisor: Cheryl Prowell  
 Division Branch: Cleanup Berkeley  
 Assembly: .25  
 Senate: .15  
 Special Program: Voluntary Cleanup Program  
 Restricted Use: NO  
 Site Mgmt Req: NONE SPECIFIED  
 Funding: Responsible Party  
 Latitude: 37.3639  
 Longitude: -121.8649  
 APN: 254-54-023, 254-55-013, 25454023, 25455013  
 Past Use: AGRICULTURAL - ROW CROPS, MANUFACTURING - OTHER, RAILROAD RIGHT OF WAY  
 Not reported  
 Potential COC: Arsenic Tetrachloroethylene (PCE Trichloroethylene (TCE  
 Confirmed COC: Arsenic Tetrachloroethylene (PCE Trichloroethylene (TCE  
 Potential Description: SOIL, SV  
 Alias Name: 254-54-023  
 Alias Type: APN  
 Alias Name: 254-55-013  
 Alias Type: APN  
 Alias Name: 25454023  
 Alias Type: APN  
 Alias Name: 25455013  
 Alias Type: APN  
 Alias Name: 202367  
 Alias Type: Project Code (Site Code)  
 Alias Name: 60003118  
 Alias Type: Envirostor ID Number

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

FRITO LAY /49811 (Continued)

S113009368

Completed Document Type: Application  
 Completed Date: 03/01/2021  
 Comments: DTSC received a Request for Agency Oversight Application.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Other Report  
 Completed Date: 03/30/2021  
 Comments: The draft Phase I Environmental Site Assessment was completed without DTSC oversight.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Technical Report  
 Completed Date: 03/30/2021  
 Comments: The draft Phase I Environmental Site Assessment was completed without DTSC oversight.

Future Area Name: PROJECT WIDE  
 Future Sub Area Name: Not reported  
 Future Document Type: Preliminary Endangerment Assessment Report  
 Future Due Date: 2021  
 Schedule Area Name: Not reported  
 Schedule Sub Area Name: Not reported  
 Schedule Document Type: Not reported  
 Schedule Due Date: Not reported  
 Schedule Revised Date: Not reported

VCP:

Name: FORMER FRITO LAY FACILITY  
 Address: 650 NORTH KING ROAD  
 City,State,Zip: SAN JOSE, CA 95133  
 Facility ID: 60003118  
 Site Type: Voluntary Cleanup  
 Site Type Detail: Voluntary Cleanup  
 Site Mgmt. Req.: NONE SPECIFIED  
 Acres: 10.7  
 National Priorities List: NO  
 Cleanup Oversight Agencies: SMBRP  
 Lead Agency: SMBRP  
 Lead Agency Description: DTSC - Site Cleanup Program  
 Project Manager: Jayantha Randeni  
 Supervisor: Cheryl Prowell  
 Division Branch: Cleanup Berkeley  
 Site Code: 202367  
 Assembly: .25  
 Senate: .15  
 Special Programs Code: Voluntary Cleanup Program  
 Status: Active  
 Status Date: 03/19/2021  
 Restricted Use: NO  
 Funding: Responsible Party  
 Lat/Long: 37.3639 / -121.8649  
 APN: 254-54-023, 254-55-013, 25454023, 25455013  
 Past Use: AGRICULTURAL - ROW CROPS, MANUFACTURING - OTHER, RAILROAD RIGHT OF WAY  
 Not reported  
 Potential COC: 30001, 30022, 30027

FRITO LAY /49811 (Continued)

S113009368

Confirmed COC: 30001,30022,30027  
 Potential Description: SOIL, SV  
 Alias Name: 254-54-023  
 Alias Type: APN  
 Alias Name: 254-55-013  
 Alias Type: APN  
 Alias Name: 25454023  
 Alias Type: APN  
 Alias Name: 25455013  
 Alias Type: APN  
 Alias Name: 202367  
 Alias Type: Project Code (Site Code)  
 Alias Name: 60003118  
 Alias Type: Envirostor ID Number

Completed Info:  
 Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Application  
 Completed Date: 03/01/2021  
 Comments: DTSC received a Request for Agency Oversight Application.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Other Report  
 Completed Date: 03/30/2021  
 Comments: The draft Phase I Environmental Site Assessment was completed without DTSC oversight.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Technical Report  
 Completed Date: 03/30/2021  
 Comments: The draft Phase I Environmental Site Assessment was completed without DTSC oversight.

Future Area Name: PROJECT WIDE  
 Future Sub Area Name: Not reported  
 Future Document Type: Preliminary Endangerment Assessment Report  
 Future Due Date: 2021  
 Schedule Area Name: Not reported  
 Schedule Sub Area Name: Not reported  
 Schedule Document Type: Not reported  
 Schedule Due Date: Not reported  
 Schedule Revised Date: Not reported

HAZNET:

Name: FRITO LAY /49811  
 Address: 650 N KING RD  
 Address 2: Not reported  
 City,State,Zip: SAN JOSE, CA 95130000  
 Contact: STEVE DEMASS/FLEET MGR  
 Telephone: 2095445429  
 Mailing Name: Not reported  
 Mailing Address: 4029 LECKERON RD

Year: 1998

FRITO LAY /49811 (Continued)

S113009368

Gen EPA ID: CAD981656721  
 TSD EPA ID: CAD059494310  
 CA Waste Code: 343 - Unspecified organic liquid mixture  
 Disposal Method: -  
 Tons: 0.187  
 Year: 1998  
 Gen EPA ID: CAD981656721  
 TSD EPA ID: CAD980897418  
 CA Waste Code: 221 - Waste oil and mixed oil  
 Disposal Method: R01 - Recycler  
 Tons: 0.114

Year: 1998  
 Gen EPA ID: CAD981656721  
 TSD EPA ID: CAD059494310  
 CA Waste Code: -  
 Disposal Method: H01 - Transfer Station  
 Tons: 0

Additional Info:

Year: 1998  
 Gen EPA ID: CAD981656721  
 Shipment Date: 19981120  
 Creation Date: 1/28/1999 0:00:00  
 Receipt Date: 19981204  
 Manifest ID: 98529111  
 Trans EPA ID: CAD982413262  
 Trans Name: Not reported  
 Trans 2 EPA ID: SC0987574647  
 Trans 2 Name: Not reported  
 TSD EPA ID: CAD059494310  
 Trans Name: Not reported  
 TSD Alt EPA ID: Not reported  
 TSD Alt Name: Not reported  
 Waste Code Description: - Not reported  
 RCRA Code: Not reported  
 Meth Code: H01 - Transfer Station  
 Quantity Tons: 0  
 Waste Quantity: 0  
 Quantity Unit: Not reported  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 19981120  
 Creation Date: 3/15/1999 0:00:00  
 Receipt Date: 19981223  
 Manifest ID: 98529111  
 Trans EPA ID: CAD982413262  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported

FRITO LAY /49811 (Continued)

S113009368

TSDF EPA ID: CAD980887418  
 Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 221 - Waste oil and mixed oil  
 RCRA Code: Not reported  
 Meth Code: R01 - Recycler  
 Quantity Tons: 0.114  
 Waste Quantity: 30  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 19981120  
 Creation Date: 1/28/1999 0:00:00  
 Receipt Date: 19981204  
 Manifest ID: 98529111  
 Trans EPA ID: CAD982413262  
 Trans Name: Not reported  
 Trans 2 EPA ID: SCD987574647  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD059494310  
 Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 343 - Unspecified organic liquid mixture  
 RCRA Code: D001  
 Meth Code: - Not reported  
 Quantity Tons: 0.187  
 Waste Quantity: 55  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

NPDES:  
 Name: PROGRESSIVE SOLUTIONS  
 Address: 650 N KING RD.  
 City,State,Zip: SAN JOSE, CA 95133  
 Facility Status: Not reported  
 NPDES Number: Not reported  
 Region: Not reported  
 Agency Number: Not reported  
 Regulatory Measure ID: Not reported  
 Place ID: Not reported  
 Order Number: Not reported  
 WQID: 2 43H65223  
 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

FRITO LAY /49811 (Continued)

S113009368

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: Progressive Solutions  
 Operator Address: 650 N King Rd.  
 Operator City: San Jose  
 Operator State: California  
 Operator Zip: 95133

HWTS:  
 Name: FRITO LAY /49811  
 Address: 650 N KING RD  
 Address 2: Not reported  
 City,State,Zip: SAN JOSE, CA 951330000  
 EPA ID: CAD981656721  
 Inactive Date: 06/30/1999  
 Create Date: 04/10/1987  
 Last Act Date: 08/10/2004  
 Mailing Name: Not reported  
 Mailing Address: 4029 LECKRON RD  
 Mailing Address 2: Not reported  
 Mailing City,State,Zip: MODESTO, CA 953500000  
 Owner Name: FRITO LAY INC  
 Owner Address: 650 N KING RD  
 Owner Address 2: Not reported  
 Owner City,State,Zip: SAN JOSE, CA 951330000  
 Contact Name: STEVE DEMASS/FLEET MGR  
 Contact Address: INACTIVE PIER VQ99 - BMT  
 Contact Address 2: Not reported  
 City,State,Zip: SAN JOSE, CA 951330000

Name: NEURON PUBLISHING LLC  
 Address: 650 N KING RD  
 Address 2: Not reported  
 City,State,Zip: SAN JOSE, CA 95133  
 EPA ID: CAL000457337  
 Inactive Date: Not reported  
 Create Date: 10/06/2020  
 Last Act Date: 10/06/2020  
 Mailing Name: Not reported  
 Mailing Address: 321 E SECOND ST PENTHOUSE  
 Mailing Address 2: Not reported  
 Mailing City,State,Zip: ROCHESTER, MI 48307  
 Owner Name: NEURON PUBLISHING LLC  
 Owner Address: 321 E SECOND ST PENTHOUSE  
 Owner Address 2: Not reported  
 Owner City,State,Zip: ROCHESTER, MI 48307  
 Contact Name: MARK SARPA  
 Contact Address: 650 N KING RD  
 Contact Address 2: Not reported  
 City,State,Zip: SAN JOSE, CA 95133

FRITO LAY /49811 (Continued)

S113009368

NAICS:  
 EPA ID: CAL000457337  
 Create Date: 2020-10-06 15:32:25.913  
 NAICS Code: 323117  
 NAICS Description: Not Printing  
 Issued EPA ID Date: 2020-10-06 15:32:25.90700  
 Inactive Date: Not reported  
 Facility Name: NEURON PUBLISHING LLC  
 Facility Address: 650 N KING RD  
 Facility Address 2: Not reported  
 Facility City: SAN JOSE  
 Facility County: Not reported  
 Facility State: CA  
 Facility Zip: 95133

178 East 1/2-1 0.797 mi. 4208 ft. SERRA CORPORATION, SILICON VAL 1875 DOBBIN DRIVE SAN JOSE, CA 95133 CA ENVIROSTOR CA DEED N/A S102820162 CA CHMIRS CA EMI

Relative: ENVIROSTOR:  
 Higher Name: FORMER SERRA SILICON VALLEY CORPORATION  
 Actual: Address: 1875 DOBBIN DR  
 102 ft. City,State,Zip: SAN JOSE, CA 95133  
 Facility ID: 71003835  
 Status: Active  
 Status Date: 12/18/2013  
 Site Code: 550310  
 Site Type: Tiered Permit  
 Site Type Detailed: Tiered Permit  
 Acres: 4.9  
 NPL: NO  
 Regulatory Agencies: SMBRP  
 Lead Agency: SMBRP  
 Program Manager: Eric Chodoroff  
 Supervisor: Cheryl Prowall  
 Division Branch: Cleanup Berkeley  
 Assembly: 25  
 Senate: 15  
 Special Program: Not reported  
 Restricted Use: YES  
 Site Mgmt Req: NONE SPECIFIED  
 Funding: Not reported  
 Latitude: 37.36818  
 Longitude: -121.8650  
 APN: 25445006  
 Past Use: MANUFACTURING - OTHER, METAL PLATING - OTHER  
 Potential COC: Arsenic Tetrachloroethylene (PCE TPH-diesel TPH-MOTOR OIL Nickel  
 Confirmed COC: Tetrachloroethylene (PCE  
 Potential Description: SOIL\_SV  
 Alias Name: 25455006  
 Alias Type: APN  
 Alias Name: CAD980737043  
 Alias Type: EPA Identification Number  
 Alias Name: 110009533200

SERRA CORPORATION, SILICON VAL (Continued)

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Alias Type: EPA (FRS #)  
 Alias Name: 202337  
 Alias Type: Project Code (Site Code)  
 Alias Name: 550310  
 Alias Type: Project Code (Site Code)  
 Alias Name: 71003835  
 Alias Type: Envirostor ID Number

Completed Info:  
 Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Preliminary Endangerment Assessment Workplan  
 Completed Date: 12/03/2007  
 Comments: Approved Workplan

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Phase 1  
 Completed Date: 10/14/2005  
 Comments: Historical Report submitted

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Phase 1 Addendum  
 Completed Date: 11/16/2005  
 Comments: Historical Report submitted.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Correspondence - Received  
 Completed Date: 09/14/2006  
 Comments: Requesting follow-up

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Other Report  
 Completed Date: 06/21/2007  
 Comments: Report submitted

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Technical Report  
 Completed Date: 02/07/2014  
 Comments: A series of subsurface investigations and limited remedial work was performed at the site from 2005 to 2008. Because the site development was put on hold due to real estate economic conditions, data evaluation and reporting was not performed. The Site Status Update was submitted prior to preparing the Preliminary Endangerment Assessment Report in order to obtain a determination from DTSC on whether additional sampling was needed. The Site Status Update summarized sampling activities performed as part of the Preliminary Endangerment Assessment investigation and presented a synopsis of the sample analytical data. DTSC identified additional areas where sampling was needed in the letter it sent in response.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Supplemental Site Investigation Workplan



SERRA CORPORATION, SILICON VAL (Continued)

S102820182

Completed Date: 03/25/2014  
 Comments: Not reported

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Annual Oversight Cost Estimate  
 Completed Date: 10/04/2020  
 Comments: Emailed letter on 10/4/2020. -EC, 10/4/2020

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Other  
 Completed Date: 02/08/2007  
 Comments: Inspection report sent on 2/8/2007

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Consent Agreement  
 Completed Date: 05/15/2007  
 Comments: Consent Agreement signed

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Site Inspections/Visit (Non LUR)  
 Completed Date: 02/14/2008  
 Comments: Not reported

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Annual Oversight Cost Estimate  
 Completed Date: 10/21/2015  
 Comments: Not reported

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Amendment - Order/Agreement  
 Completed Date: 04/26/2016  
 Comments: The Amendment to the Corrective Action Consent Agreement adds a land use covenant and public notice to scope of work that will be done under DTSC's oversight.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Preliminary Endangerment Assessment Report  
 Completed Date: 05/10/2016  
 Comments: Not reported

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Technical Workplan  
 Completed Date: 06/24/2015  
 Comments: Not reported

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Technical Report  
 Completed Date: 12/15/2015

SERRA CORPORATION, SILICON VAL (Continued)

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Comments: The soil vapor report presents the results of soil gas sampling at three locations along the northeastern site boundary that was performed to assess the lateral extent of tetrachloroethylene (PCE) in soil gas. The sampling showed that the PCE in soil gas does not extend to the northeastern site boundary. PCE and other volatile organic compounds were not detected, except at one location where PCE was detected at a concentration of 4.2 micrograms per cubic meter, which was below the residential screening level of 450 micrograms per cubic meter.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Public Notice  
 Completed Date: 07/20/2016  
 Comments: A public notice was published in the Metro newspaper that announced DTSC's intent to enter into a Land Use Covenant with the Site owner based on the findings of the Preliminary Endangerment Assessment.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Soils Management Plan  
 Completed Date: 12/16/2016  
 Comments: The Soil Management Plan this SMP provides the environmental protections for the planned multifamily residential development of the Site, including excavation to remove soils with elevated hexavalent chromium in the vicinity of soil sample location SB-36, collection of additional samples to further characterize nickel concentrations in soil in the vicinity of soil sample locations SB-36 and SB-37, and management of potential construction worker exposure to volatile organic compounds (VOCs) in areas with potentially-affected soil.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Supplemental Site Investigation Workplan  
 Completed Date: 04/14/2017  
 Comments: The Work Plan describes additional sampling to be performed to characterize the residual volatile organic compounds (VOCs) in soil gas within an affected area that was identified during previous Site investigations. The soil gas sampling results will be used to assess whether there remains an unacceptable risk to human health via the vapor intrusion pathway and whether the residential buildings that are to be constructed in the VOC-affected area require a vapor intrusion mitigation system as recommended by the Preliminary Endangerment Assessment Report.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Design/Implementation Workplan  
 Completed Date: 11/22/2017  
 Comments: The Vapor Mitigation Plan includes the design and operation and maintenance procedures for the vapor intrusion mitigation systems to be installed at Buildings A and B at the Site. Buildings A and B are to be constructed within the Volatile Organic Compound-Affected Area that is defined by and subject to restrictions and requirements included in Section 4.4 of the Land Use Covenant for the Site between DTSC and Pulte Home Company, LLC, which was recorded with Santa Clara

SERRA CORPORATION, SILICON VAL (Continued)

S102820182

County on September 21, 2017. DTSC approved revisions to the sub-slab vapor barrier and venting system design drawings with a February 2, 2018 letter.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Monitoring Report  
 Completed Date: 12/23/2019  
 Comments: The reports summarize the results of the soil vapor monitoring event that was conducted at the Former Serra Silicon Valley Company Site on December 13, 2018 (Baseline monitoring event) to meet the requirements of the Revised Vapor Mitigation Plan for the Site. Soil vapor samples were collected from vapor monitoring points below the vapor intrusion mitigation systems (VIMS) constructed beneath Buildings A and B at the Site.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Monitoring Report  
 Completed Date: 12/23/2019  
 Comments: The reports summarize the results of the soil vapor monitoring event that was conducted at the Former Serra Silicon Valley Company Site on June 11, 2019 (6-month monitoring event) to meet the requirements of the Revised Vapor Mitigation Plan for the Site. Soil vapor samples were collected from vapor monitoring points below the vapor intrusion mitigation systems (VIMS) constructed beneath Buildings A and B at the Site.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Monitoring Report  
 Completed Date: 06/17/2020  
 Comments: DTSC approved two reports: the Report on 1-Year Sub-Barrier Soil Vapor Monitoring Results Building A, Citation Townhomes/Onyx V, and the Report on 1-Year Sub-Barrier Soil Vapor Monitoring Results Building B, Citation Townhomes/Onyx V (Reports) dated February 19, 2020 prepared by Haley & Aldrich, Inc. (HA). The reports summarize the results of the soil vapor monitoring event that was conducted at the Site on December 27, 2019 to meet the requirements of the Vapor Mitigation Plan (VMP) approved by DTSC on November 22, 2017. Soil vapor samples were collected from vapor monitoring points below the vapor intrusion mitigation systems (VIMS) constructed beneath Buildings A and B at the Site. DTSC requested that RP submit a report that evaluates the first year of sub-barrier soil vapor monitoring results and including an evaluation/discussion of the effectiveness of the VIMS and plans for additional sampling. Also requested that RP submit the 2019 Annual Inspection Report.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Land Use Restriction  
 Completed Date: 09/21/2017  
 Comments: The Land Use Covenant was recorded with Santa Clara County and includes restrictions on the type of residential land use on the Site. A portion of the Site has soil vapor impacted with volatile organic compounds, primarily tetrachloroethene. This portion of the Site is identified in the Covenant as the VOC-Affected Area and there

SERRA CORPORATION, SILICON VAL (Continued)

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is a restriction in the Covenant that no structures may be built on this area without a vapor intrusion mitigation system approved by DTSC.

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

DEED:  
 Name: FORMER SERRA SILICON VALLEY CORPORATION  
 Address: 1875 DOBBIN DR  
 City, State, Zip: SAN JOSE, CA 95133  
 Envrinstor ID: 71003835  
 Area: PROJECT WIDE  
 Sub Area: Not reported  
 Site Type: TIERED PERMIT  
 Status: ACTIVE  
 Agency: Not reported  
 Covenant Uploaded: Not reported  
 Deed Date(s): 09/21/2017  
 File Name: Envrinstor Land Use Restrictions

CHMIRS:  
 Name: Not reported  
 Address: 1875 DOBBIN DRIVE  
 City, State, Zip: SAN JOSE, CA  
 OES Incident Number: 13-1913  
 OES notification: 03/29/2013  
 OES Date: Not reported  
 OES Time: Not reported  
 Date Completed: Not reported  
 Property Use: Not reported  
 Agency Id Number: Not reported  
 Agency Incident Number: Not reported  
 Time Notified: Not reported  
 Time Completed: Not reported  
 Surrounding Area: Not reported  
 Estimated Temperature: Not reported  
 Property Management: Not reported  
 More Than Two Substances Involved?: Not reported  
 Resp Agency Personnel # Of Decontaminated: Not reported  
 Responding Agency Personnel # Of Injuries: Not reported  
 Responding Agency Personnel # Of Fatalities: Not reported  
 Others Number Of Decontaminated: Not reported  
 Others Number Of Injuries: Not reported  
 Others Number Of Fatalities: Not reported  
 Vehicle Make/year: Not reported  
 Vehicle License Number: Not reported  
 Vehicle State: Not reported  
 Vehicle Id Number: Not reported

**SERRA CORPORATION, SILICON VAL (Continued)**

5102820182

CA DOT PUC/ICC Number: Not reported  
 Company Name: Not reported  
 Reporting Officer Name/ID: Not reported  
 Report Date: Not reported  
 Facility Telephone: Not reported  
 Waterway Involved: No  
 Waterway: Not reported  
 Spill Site: Other  
 Cleanup By: Contractor  
 Containment: Not reported  
 What Happened: Not reported  
 Type: Not reported  
 Measure: Gal(s)  
 Other: Not reported  
 Date/Time: 1345  
 Year: 2013  
 Agency: POSE  
 Incident Date: 3/29/2013  
 Admin Agency: Santa Clara County Health Department  
 Amount: Not reported  
 Contained: Yes  
 Site Type: Not reported  
 E Date: Not reported  
 Substance: Mineral Oil  
 Quantity Released: 375  
 Unknown: Not reported  
 Substance #2: Not reported  
 Substance #3: Not reported  
 Evacuations: Not reported  
 Number of Injuries: Not reported  
 Number of Fatalities: Not reported  
 #1 Pipeline: Not reported  
 #2 Pipeline: Not reported  
 #3 Pipeline: Not reported  
 #1 Vessel >= 300 Tons: Not reported  
 #2 Vessel >= 300 Tons: Not reported  
 #3 Vessel >= 300 Tons: Not reported  
 Evacs: Not reported  
 Injuries: Not reported  
 Fatalis: Not reported  
 Comments: Not reported  
 Description: The caller is reporting a pad mounted transformer was vandalized and mineral oil was spilled on the ground  
 EMI:  
 Name: TOUCHE MANUFACTURING INC  
 Address: 1875 DOBBIN DRIVE  
 City,State,Zip: SAN JOSE, CA 951330000  
 Year: 1990  
 County Code: 43  
 Air Basin: SF  
 Facility ID: 5571  
 Air District Name: BA  
 SIC Code: 3444  
 Air District Name: BAY AREA AQMD  
 Community Health Air Pollution Info System: Not reported

**SERRA CORPORATION, SILICON VAL (Continued)**

5102820182

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: TOUCHE MANUFACTURING INC  
 Address: 1875 DOBBIN DRIVE  
 City,State,Zip: SAN JOSE, CA 951330000  
 Year: 1995  
 County Code: 43  
 Air Basin: SF  
 Facility ID: 5571  
 Air District Name: BA  
 SIC Code: 3444  
 Air District Name: BAY AREA AQMD  
 Community Health Air Pollution Info System: Not reported  
 Consolidated Emission Reporting Rule: Not reported  
 Total Organic Hydrocarbon Gases Tons/Yr: 4  
 Reactive Organic Gases Tons/Yr: 4  
 Carbon Monoxide Emissions Tons/Yr: 0  
 NOX - Oxides of Nitrogen Tons/Yr: 0  
 SOX - Oxides of Sulphur Tons/Yr: 0  
 Particulate Matter Tons/Yr: 0  
 Part. Matter 10 Micrometers and Smllr Tons/Yr:0  
 Name: TOUCHE MANUFACTURING INC  
 Address: 1875 DOBBIN DRIVE  
 City,State,Zip: SAN JOSE, CA 951330000  
 Year: 1996  
 County Code: 43  
 Air Basin: SF  
 Facility ID: 5571  
 Air District Name: BA  
 SIC Code: 3444  
 Air District Name: BAY AREA AQMD  
 Community Health Air Pollution Info System: Not reported  
 Consolidated Emission Reporting Rule: Not reported  
 Total Organic Hydrocarbon Gases Tons/Yr: 4  
 Reactive Organic Gases Tons/Yr: 4  
 Carbon Monoxide Emissions Tons/Yr: 0  
 NOX - Oxides of Nitrogen Tons/Yr: 0  
 SOX - Oxides of Sulphur Tons/Yr: 0  
 Particulate Matter Tons/Yr: 0  
 Part. Matter 10 Micrometers and Smllr Tons/Yr:0  
 Name: TOUCHE MANUFACTURING INC  
 Address: 1875 DOBBIN DRIVE  
 City,State,Zip: SAN JOSE, CA 951330000  
 Year: 1997  
 County Code: 43  
 Air Basin: SF  
 Facility ID: 5571  
 Air District Name: BA

**SERRA CORPORATION, SILICON VAL (Continued)**

5102820182

SIC Code: 3444  
 Air District Name: BAY AREA AQMD  
 Community Health Air Pollution Info System: Not reported  
 Consolidated Emission Reporting Rule: Not reported  
 Total Organic Hydrocarbon Gases Tons/Yr: 4  
 Reactive Organic Gases Tons/Yr: 3  
 Carbon Monoxide Emissions Tons/Yr: 0  
 NOX - Oxides of Nitrogen Tons/Yr: 0  
 SOX - Oxides of Sulphur Tons/Yr: 0  
 Particulate Matter Tons/Yr: 0  
 Part. Matter 10 Micrometers and Smllr Tons/Yr:0  
 Name: TOUCHE MANUFACTURING INC  
 Address: 1875 DOBBIN DRIVE  
 City,State,Zip: SAN JOSE, CA 951330000  
 Year: 1998  
 County Code: 43  
 Air Basin: SF  
 Facility ID: 5571  
 Air District Name: BA  
 SIC Code: 3444  
 Air District Name: BAY AREA AQMD  
 Community Health Air Pollution Info System: Not reported  
 Consolidated Emission Reporting Rule: Not reported  
 Total Organic Hydrocarbon Gases Tons/Yr: 4  
 Reactive Organic Gases Tons/Yr: 4  
 Carbon Monoxide Emissions Tons/Yr: 0  
 NOX - Oxides of Nitrogen Tons/Yr: 0  
 SOX - Oxides of Sulphur Tons/Yr: 0  
 Particulate Matter Tons/Yr: 0  
 Part. Matter 10 Micrometers and Smllr Tons/Yr:0  
 Name: SERRA CORPORATION, SILICON VAL  
 Address: 1875 DOBBIN DRIVE  
 City,State,Zip: SAN JOSE, CA 951330000  
 Year: 1999  
 County Code: 43  
 Air Basin: SF  
 Facility ID: 12693  
 Air District Name: BA  
 SIC Code: 3444  
 Air District Name: BAY AREA AQMD  
 Community Health Air Pollution Info System: Not reported  
 Consolidated Emission Reporting Rule: Not reported  
 Total Organic Hydrocarbon Gases Tons/Yr: 4  
 Reactive Organic Gases Tons/Yr: 4  
 Carbon Monoxide Emissions Tons/Yr: 0  
 NOX - Oxides of Nitrogen Tons/Yr: 0  
 SOX - Oxides of Sulphur Tons/Yr: 0  
 Particulate Matter Tons/Yr: 0  
 Part. Matter 10 Micrometers and Smllr Tons/Yr:0  
 Name: SERRA CORPORATION, SILICON VAL  
 Address: 1875 DOBBIN DRIVE  
 City,State,Zip: SAN JOSE, CA 951330000  
 Year: 2000  
 County Code: 43

**SERRA CORPORATION, SILICON VAL (Continued)**

5102820182

Air Basin: SF  
 Facility ID: 12693  
 Air District Name: BA  
 SIC Code: 3444  
 Air District Name: BAY AREA AQMD  
 Community Health Air Pollution Info System: Not reported  
 Consolidated Emission Reporting Rule: Not reported  
 Total Organic Hydrocarbon Gases Tons/Yr: 4  
 Reactive Organic Gases Tons/Yr: 4  
 Carbon Monoxide Emissions Tons/Yr: 0  
 NOX - Oxides of Nitrogen Tons/Yr: 0  
 SOX - Oxides of Sulphur Tons/Yr: 0  
 Particulate Matter Tons/Yr: 0  
 Part. Matter 10 Micrometers and Smllr Tons/Yr:0  
 Name: SERRA CORPORATION, SILICON VAL  
 Address: 1875 DOBBIN DRIVE  
 City,State,Zip: SAN JOSE, CA 951330000  
 Year: 2001  
 County Code: 43  
 Air Basin: SF  
 Facility ID: 12693  
 Air District Name: BA  
 SIC Code: 3444  
 Air District Name: BAY AREA AQMD  
 Community Health Air Pollution Info System: Not reported  
 Consolidated Emission Reporting Rule: Not reported  
 Total Organic Hydrocarbon Gases Tons/Yr: 1  
 Reactive Organic Gases Tons/Yr: 1  
 Carbon Monoxide Emissions Tons/Yr: 0  
 NOX - Oxides of Nitrogen Tons/Yr: 0  
 SOX - Oxides of Sulphur Tons/Yr: 0  
 Particulate Matter Tons/Yr: 0  
 Part. Matter 10 Micrometers and Smllr Tons/Yr:0  
 Name: SERRA CORPORATION, SILICON VAL  
 Address: 1875 DOBBIN DRIVE  
 City,State,Zip: SAN JOSE, CA 951330000  
 Year: 2002  
 County Code: 43  
 Air Basin: SF  
 Facility ID: 12693  
 Air District Name: BA  
 SIC Code: 3444  
 Air District Name: BAY AREA AQMD  
 Community Health Air Pollution Info System: Not reported  
 Consolidated Emission Reporting Rule: Not reported  
 Total Organic Hydrocarbon Gases Tons/Yr: 1  
 Reactive Organic Gases Tons/Yr: 1  
 Carbon Monoxide Emissions Tons/Yr: 0  
 NOX - Oxides of Nitrogen Tons/Yr: 0  
 SOX - Oxides of Sulphur Tons/Yr: 0  
 Particulate Matter Tons/Yr: 0  
 Part. Matter 10 Micrometers and Smllr Tons/Yr:0  
 Name: SERRA CORPORATION, SILICON VAL  
 Address: 1875 DOBBIN DRIVE

**SERRA CORPORATION, SILICON VAL (Continued)**

SI02820182

City,State,Zip: SAN JOSE, CA 951330000  
 Year: 2003  
 County Code: 43  
 Air Basin: SE  
 Facility ID: 12693  
 Air District Name: BA  
 SIC Code: 3444  
 Air District Name: BAY AREA AQMD  
 Community Health Air Pollution Info System: Not reported  
 Consolidated Emission Reporting Rule: Not reported  
 Total Organic Hydrocarbon Gases Tons/Yr: 2  
 Reactive Organic Gases Tons/Yr: 2  
 Carbon Monoxide Emissions Tons/Yr: 0  
 NOX - Oxides of Nitrogen Tons/Yr: 0  
 SOX - Oxides of Sulphur Tons/Yr: 0  
 Particulate Matter Tons/Yr: 0  
 Part. Matter 10 Micrometers and Smllr Tons/Yr:0

**GARDEN VALLEY FERTILIZER (Continued)**

U001602577

Potential Description: OTH. SOIL  
 Alias Name: GARDEN VALLEY FERTILIZER COMPANY  
 Alias Type: Alternate Name  
 Alias Name: 237-06-047  
 Alias Type: APN  
 Alias Name: 110033619644  
 Alias Type: EPA (FRS #)  
 Alias Name: 201430  
 Alias Type: Site Code - Historical  
 Alias Name: 201892  
 Alias Type: Project Code (Site Code)  
 Alias Name: 43070026  
 Alias Type: Envirostor ID Number

Completed Info:  
 Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Operation and Maintenance Report  
 Completed Date: 01/31/2014  
 Comments: The Site owner submitted an annual inspection checklist to DTSC that verifies compliance with the restrictions that are included in the Land Use Covenant that is in place for the Site.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Operation and Maintenance Report  
 Completed Date: 02/25/2015  
 Comments: The Site owner performed an annual inspection on 1/7/2015, as required by Paragraph 7.07 of the Land Use Covenant. The inspection report submitted to DTSC noted the Site is in compliance with the requirements of the Land Use Covenant.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Operation and Maintenance Report  
 Completed Date: 01/25/2016  
 Comments: On January 25, 2016, the site owner, Greenwaste, performed an inspection as required of Section 7.07 of the Land Use Covenant (LUC). No evidence of activities prohibited by the LUC was observed during the inspection and the site is in compliance with the restrictions and requirements of the LUC.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Land Use Restriction Monitoring Report  
 Completed Date: 02/02/2017  
 Comments: On February 2, 2017 the site owner conducted an annual inspection as required by Section 7.07 of the Land Use Covenant (LUC). No evidence of activities prohibited by the LUC were observed during the inspection and the site was found to be in compliance with the restrictions and requirements of the LUC.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Phase 1  
 Completed Date: 11/28/1995  
 Comments: Garden Valley Fertilizer Phase I Environmental Assessment November 1995

179 West 1/2-1.0811 mi. 4284 ft. Lower Actual: 60 ft.  
**GARDEN VALLEY FERTILIZER**  
**565 CHARLES ST**  
**SAN JOSE, CA 95112**  
**CA ENVIROSTOR**  
**CA VCP**  
**CA SWEEPS UST**  
**CA HIST UST**  
**CA DEED**  
**CA CUPA**  
**CA Listings**  
**CA NPDES**  
**CA HAZMAT**  
**CA CIWQS**  
**CA CERS**  
**U001602577**  
**N/A**

**ENVIROSTOR:**

Name: GARDEN VALLEY FERTILIZER COMPANY  
 Address: 565 CHARLES STREET  
 City,State,Zip: SAN JOSE, CA 95112  
 Facility ID: 43070026  
 Status: Certified O&M - Land Use Restrictions Only  
 Status Date: 05/09/2006  
 Site Code: 201892  
 Site Type: Voluntary Cleanup  
 Site Type Detailed: Voluntary Cleanup  
 Acres: 1.76  
 NPL: NO  
 Regulatory Agencies: SMBRP  
 Lead Agency: SMBRP  
 Program Manager: Claude Jemison  
 Supervisor: Cheryl Prowell  
 Division Branch: Cleanup Berkeley  
 Assembly: 25  
 Senate: 10  
 Special Program: Voluntary Cleanup Program  
 Restricted Use: YES  
 Site Mgmt Req: DAY, ELD, HOS, GW, NUSE, SCH, FOOD, RES  
 Funding: Responsible Party  
 Latitude: 37.36643  
 Longitude: -121.8968  
 APN: 237-06-047  
 Past Use: PESTICIDE/INSECTIDE/RODENTICIDE STORAGE  
 Potential COC: Chlordane DDD DDE DDT  
 Confirmed COC: Chlordane DDD DDE DDT

**GARDEN VALLEY FERTILIZER (Continued)**

U001602577

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: 5 Year Review Reports  
 Completed Date: 12/20/2019  
 Comments: Not reported  
 Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Monitoring Report  
 Completed Date: 01/20/2004  
 Comments: Report approved with modifications.  
 Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Monitoring Report  
 Completed Date: 03/04/2004  
 Comments: Report accepted; additional sampling required.  
 Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Monitoring Report  
 Completed Date: 09/11/2004  
 Comments: Report approved; additional sampling required in February 2005. If results similar, can abandon wells.  
 Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Monitoring Report  
 Completed Date: 11/14/2005  
 Comments: Report accepted; groundwater results rose from previous June 2004 results. Therefore, additional round of sampling required in February 2006.  
 Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Monitoring Report  
 Completed Date: 06/19/2006  
 Comments: Except for compliance with the deed restriction requirements, no further action required.  
 Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Deed/LUR Enforcement & Implementation Plan  
 Completed Date: 03/15/2007  
 Comments: Not reported  
 Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: 5 Year Review Reports  
 Completed Date: 04/22/2014  
 Comments: Not reported  
 Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Monitoring Report  
 Completed Date: 01/31/2012  
 Comments: Not reported

**GARDEN VALLEY FERTILIZER (Continued)**

U001602577

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Operation and Maintenance Report  
 Completed Date: 01/08/2013  
 Comments: The site owner conducted an annual inspection on January 2, 2013 as required by the Land Use Covenant (LUC), section 7.07. No evidence of activities prohibited by the LUC were observed during the inspection and the site is in compliance with the restrictions and requirements of the LUC.  
 Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Annual Oversight Cost Estimate  
 Completed Date: 10/07/2020  
 Comments: Emailed annual cost estimate letter on 10/7/2020. -EC  
 Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Annual Oversight Cost Estimate  
 Completed Date: 11/20/2019  
 Comments: Not reported  
 Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Annual Oversight Cost Estimate  
 Completed Date: 12/15/2011  
 Comments: Not reported  
 Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Annual Oversight Cost Estimate  
 Completed Date: 10/06/2017  
 Comments: DTSC oversight cost estimate for fiscal year 2017/2018 (July 1, 2017 - June 30, 2018)  
 Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Annual Oversight Cost Estimate  
 Completed Date: 12/21/2018  
 Comments: Not reported  
 Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Letter - Demand  
 Completed Date: 09/16/2010  
 Comments: Letter #1  
 Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Letter - Demand  
 Completed Date: 09/03/2010  
 Comments: Letter #1  
 Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Letter - Demand  
 Completed Date: 11/02/2010

**GARDEN VALLEY FERTILIZER (Continued) U001602577**

Comments: Letter #2

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Letter - Demand  
 Completed Date: 11/16/2010  
 Comments: Letter #2

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Letter - Demand  
 Completed Date: 12/30/2010  
 Comments: Letter #3

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Annual Oversight Cost Estimate  
 Completed Date: 10/06/2016  
 Comments: Not reported

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Annual Oversight Cost Estimate  
 Completed Date: 10/12/2012  
 Comments: Not reported

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Annual Oversight Cost Estimate  
 Completed Date: 10/04/2013  
 Comments: Not reported

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Annual Oversight Cost Estimate  
 Completed Date: 10/17/2014  
 Comments: Not reported

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Litigation Support  
 Completed Date: 03/25/2011  
 Comments: Collection Activities Summary Form 1479

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Annual Oversight Cost Estimate  
 Completed Date: 10/19/2010  
 Comments: The annual cost estimation letter was sent out on October 19, 2010 with a cost estimate of \$940 for oversight cost of operation and maintenance activities.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Land Use Restriction - Site Inspection/Visit  
 Completed Date: 01/10/2008  
 Comments: Annual Inspection Checklist received documenting compliance with the

**GARDEN VALLEY FERTILIZER (Continued) U001602577**

use restrictions.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Land Use Restriction Monitoring Report  
 Completed Date: 01/05/2011  
 Comments: Not reported

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Annual Oversight Cost Estimate  
 Completed Date: 10/12/2009  
 Comments: Not reported

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Annual Oversight Cost Estimate  
 Completed Date: 10/13/2015  
 Comments: Not reported

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Letter - Demand  
 Completed Date: 01/28/2011  
 Comments: Final Demand letter for outstanding DTSC oversight costs.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Land Use Restriction Monitoring Report  
 Completed Date: 01/08/2009  
 Comments: Annual inspection report submitted. No violations of the LUC conditions reported.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Land Use Restriction Monitoring Report  
 Completed Date: 01/04/2010  
 Comments: Garden Valley Fertilizer submitted their 2010 annual inspection checklist and status remains unchanged.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Preliminary Endangerment Assessment Report  
 Completed Date: 04/28/2003  
 Comments: Approved PEA - noting DDE, chlordane and dieldrin contamination. Also a 500 gallon gasoline tank was previously removed from the lot which contributed to the soil contamination containing fuel hydrocarbons.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Land Use Restriction  
 Completed Date: 05/16/2006  
 Comments: Deed restriction recorded with Santa Clara County Recorder's office.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Standard Voluntary Agreement

**GARDEN VALLEY FERTILIZER (Continued) U001602577**

Completed Date: 04/17/2002  
 Comments: Signed VCA for PEA and any follow up.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Land Use Restriction Monitoring Report  
 Completed Date: 03/09/2018  
 Comments: Not reported

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Land Use Restriction Monitoring Report  
 Completed Date: 01/07/2019  
 Comments: Not reported

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Land Use Restriction Monitoring Report  
 Completed Date: 01/21/2021  
 Comments: The Department of Toxic Substances Control (DTSC) received the Annual Inspection Checklist (Report) dated January 4, 2021 for the Garden Valley Fertilizer Site located at 565 Charles Street in San Jose, California. An inspection was performed as required by Section 7.07 of the Land Use Covenant (LUC) on January 4, 2019. The Report verifies that there is no evidence of activities prohibited by the LUC and that the site is compliant with the restrictions and requirements of the LUC. DTSC has no comments and hereby approves the Report. The next inspection report is due on January 15, 2022. -EC

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: GARDEN VALLEY FERTILIZER COMPANY  
 Address: 565 CHARLES STREET  
 City/State/Zip: SAN JOSE, CA 95112  
 Facility ID: 43070026  
 Site Type: Voluntary Cleanup  
 Site Type Detail: Voluntary Cleanup  
 Site Mgmt. Req.: DAY, ELD, HOS, GW, NUSE, SCH, FOOD, RES  
 Acres: 1.76  
 National Priorities List: NO  
 Cleanup Oversight Agencies: SMBRP  
 Lead Agency: SMBRP  
 Lead Agency Description: DTSC - Site Cleanup Program  
 Project Manager: Claude Jemison  
 Supervisor: Cheryl Prowell  
 Division Branch: Cleanup Berkeley  
 Site Code: 892  
 Assembly: 25

**GARDEN VALLEY FERTILIZER (Continued) U001602577**

Senate: 10  
 Special Programs Code: Voluntary Cleanup Program  
 Status: Certified OSM - Land Use Restrictions Only  
 Status Date: 05/09/2006  
 Restricted Use: YES  
 Funding: Responsible Party  
 Lat/Long: 37.36643 / -121.8968  
 APN: 237-06-047  
 Past Use: PESTICIDE/INSECTIDE/RODENTICIDE STORAGE  
 Potential COC: 30004, 30006, 30007, 30008  
 Confirmed COC: 30004, 30006, 30007, 30008  
 Potential Description: OTH, SOIL  
 Alias Name: GARDEN VALLEY FERTILIZER COMPANY  
 Alias Type: Alternate Name  
 Alias Name: 237-06-047  
 Alias Type: APN  
 Alias Name: 110033619644  
 Alias Type: EPA (FRS #)  
 Alias Name: 201430  
 Alias Type: Site Code - Historical  
 Alias Name: 201892  
 Alias Type: Project Code (Site Code)  
 Alias Name: 43070026  
 Alias Type: Envirostor ID Number

Completed Info:  
 Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Operation and Maintenance Report  
 Completed Date: 01/31/2014  
 Comments: The Site owner submitted an annual inspection checklist to DTSC that verifies compliance with the restrictions that are included in the Land Use Covenant that is in place for the Site.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Operation and Maintenance Report  
 Completed Date: 02/25/2015  
 Comments: The Site owner performed an annual inspection on 1/7/2015, as required by Paragraph 7.07 of the Land Use Covenant. The inspection report submitted to DTSC noted the Site is in compliance with the requirements of the Land Use Covenant.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Operation and Maintenance Report  
 Completed Date: 01/25/2016  
 Comments: On January 25, 2016, the site owner, Greenwaste, performed an inspection as required of Section 7.07 of the Land Use Covenant (LUC). No evidence of activities prohibited by the LUC was observed during the inspection and the site is in compliance with the restrictions and requirements of the LUC.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Land Use Restriction Monitoring Report  
 Completed Date: 02/02/2017  
 Comments: On February 2, 2017 the site owner conducted an annual inspection as

GARDEN VALLEY FERTILIZER (Continued) U001602577

required by Section 7.07 of the Land Use Covenant (LUC). No evidence of activities prohibited by the LUC were observed during the inspection and the site was found to be in compliance with the restrictions and requirements of the LUC.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Phase 1  
 Completed Date: 11/28/1995  
 Comments: Garden Valley Fertilizer Phase I Environmental Assessment November 1995

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: 5 Year Review Reports  
 Completed Date: 12/20/2019  
 Comments: Not reported

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Monitoring Report  
 Completed Date: 01/20/2004  
 Comments: Report approved with modifications.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Monitoring Report  
 Completed Date: 03/04/2004  
 Comments: Report accepted; additional sampling required.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Monitoring Report  
 Completed Date: 09/01/2004  
 Comments: Report approved; additional sampling required in February 2005. If results similar, can abandon wells.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Monitoring Report  
 Completed Date: 11/14/2005  
 Comments: Report accepted; groundwater results rose from previous June 2004 results. Therefore, additional round of sampling required in February 2006.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Monitoring Report  
 Completed Date: 06/19/2006  
 Comments: Except for compliance with the deed restriction requirements, no further action required.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Deed/LUR Enforcement & Implementation Plan  
 Completed Date: 03/15/2007  
 Comments: Not reported

GARDEN VALLEY FERTILIZER (Continued) U001602577

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: 5 Year Review Reports  
 Completed Date: 04/22/2014  
 Comments: Not reported

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Monitoring Report  
 Completed Date: 01/31/2012  
 Comments: Not reported

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Operation and Maintenance Report  
 Completed Date: 01/08/2013  
 Comments: The site owner conducted an annual inspection on January 2, 2013 as required by the Land Use Covenant (LUC), section 7.07. No evidence of activities prohibited by the LUC were observed during the inspection and the site is in compliance with the restrictions and requirements of the LUC.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Annual Oversight Cost Estimate  
 Completed Date: 10/07/2020  
 Comments: Emailed annual cost estimate letter on 10/7/2020. -EC

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Annual Oversight Cost Estimate  
 Completed Date: 11/20/2019  
 Comments: Not reported

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Annual Oversight Cost Estimate  
 Completed Date: 12/15/2011  
 Comments: Not reported

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Annual Oversight Cost Estimate  
 Completed Date: 10/06/2017  
 Comments: DTSC oversight cost estimate for fiscal year 2017/2018 (July 1, 2017 - June 30, 2018)

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Annual Oversight Cost Estimate  
 Completed Date: 12/21/2018  
 Comments: Not reported

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Letter - Demand  
 Completed Date: 09/16/2010

GARDEN VALLEY FERTILIZER (Continued) U001602577

Comments: Letter #1

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Letter - Demand  
 Completed Date: 09/03/2010  
 Comments: Letter #1

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Letter - Demand  
 Completed Date: 11/02/2010  
 Comments: Letter #2

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Letter - Demand  
 Completed Date: 11/16/2010  
 Comments: Letter #2

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Letter - Demand  
 Completed Date: 12/30/2010  
 Comments: Letter #3

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Annual Oversight Cost Estimate  
 Completed Date: 10/06/2016  
 Comments: Not reported

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Annual Oversight Cost Estimate  
 Completed Date: 10/12/2012  
 Comments: Not reported

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Annual Oversight Cost Estimate  
 Completed Date: 10/04/2013  
 Comments: Not reported

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Annual Oversight Cost Estimate  
 Completed Date: 10/17/2014  
 Comments: Not reported

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Litigation Support  
 Completed Date: 03/25/2011  
 Comments: Collection Activities Summary Form 1479

Completed Area Name: PROJECT WIDE

GARDEN VALLEY FERTILIZER (Continued) U001602577

Completed Sub Area Name: Not reported  
 Completed Document Type: Annual Oversight Cost Estimate  
 Completed Date: 10/19/2010  
 Comments: The annual cost estimation letter was sent out on October 19, 2010 with a cost estimate of \$840 for oversight cost of operation and maintenance activities.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Land Use Restriction - Site Inspection/Visit  
 Completed Date: 01/10/2008  
 Comments: Annual Inspection Checklist received documenting compliance with the use restrictions.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Letter - Demand  
 Completed Date: 01/05/2011  
 Comments: Not reported

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Annual Oversight Cost Estimate  
 Completed Date: 10/12/2009  
 Comments: Not reported

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Annual Oversight Cost Estimate  
 Completed Date: 10/13/2015  
 Comments: Not reported

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Letter - Demand  
 Completed Date: 01/28/2011  
 Comments: Final Demand letter for outstanding DTSC oversight costs.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Land Use Restriction Monitoring Report  
 Completed Date: 01/08/2009  
 Comments: Annual inspection report submitted. No violations of the LUC conditions reported.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Land Use Restriction Monitoring Report  
 Completed Date: 01/04/2010  
 Comments: Garden Valley Fertilizer submitted their 2010 annual inspection checklist and status remains unchanged.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Preliminary Endangerment Assessment Report  
 Completed Date: 04/28/2003  
 Comments: Approved PEA noting DDE, chlordane and dieldrin contamination. Also a

**GARDEN VALLEY FERTILIZER (Continued) U001602577**

500 gallon gasoline tank was previously removed from the lot which contributed to the soil contamination containing fuel hydrocarbons.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Land Use Restriction  
 Completed Date: 05/16/2006  
 Comments: Deed restriction recorded with Santa Clara County Recorder's office.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Standard Voluntary Agreement  
 Completed Date: 04/17/2002  
 Comments: Signed VCA for PEA and any follow up.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Land Use Restriction Monitoring Report  
 Completed Date: 03/09/2018  
 Comments: Not reported

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Land Use Restriction Monitoring Report  
 Completed Date: 01/07/2019  
 Comments: Not reported

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Land Use Restriction Monitoring Report  
 Completed Date: 01/21/2021  
 Comments: The Department of Toxic Substances Control (DTSC) received the Annual Inspection Checklist (Report) dated January 4, 2021 for the Garden Valley Fertilizer Site located at 565 Charles Street in San Jose, California. An inspection was performed as required by Section 7.07 of the Land Use Covenant (LUC) on January 4, 2019. The Report verifies that there is no evidence of activities prohibited by the LUC and that the site is compliant with the restrictions and requirements of the LUC. DTSC has no comments and hereby approves the Report. The next inspection report is due on January 15, 2022. -EC

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

**SWEEPS UST:**  
 Name: GARDEN VALLEY FERTILIZER  
 Address: 565 CHARLES ST  
 City: SAN JOSE  
 Status: Not reported  
 Comp Number: 401368

**GARDEN VALLEY FERTILIZER (Continued) U001602577**

Number: Not reported  
 Board Of Equalization: Not reported  
 Referral Date: Not reported  
 Action Date: Not reported  
 Created Date: Not reported  
 Owner Tank Id: Not reported  
 SWRCB Tank Id: 43-060-401368-00001  
 Tank Status: Not reported  
 Capacity: 500  
 Active Date: Not reported  
 Tank Use: M.V. FUEL  
 STG: PRODUCT  
 Content: LEADED  
 Number Of Tanks: 3

Name: GARDEN VALLEY FERTILIZER  
 Address: 565 CHARLES ST  
 City: SAN JOSE  
 Status: Not reported  
 Comp Number: 401368  
 Number: Not reported  
 Board Of Equalization: Not reported  
 Referral Date: Not reported  
 Action Date: Not reported  
 Created Date: Not reported  
 Owner Tank Id: Not reported  
 SWRCB Tank Id: 43-060-401368-00002  
 Tank Status: Not reported  
 Capacity: 1000  
 Active Date: Not reported  
 Tank Use: M.V. FUEL  
 STG: PRODUCT  
 Content: LEADED  
 Number Of Tanks: Not reported

Name: GARDEN VALLEY FERTILIZER  
 Address: 565 CHARLES ST  
 City: SAN JOSE  
 Status: Not reported  
 Comp Number: 401368  
 Number: Not reported  
 Board Of Equalization: Not reported  
 Referral Date: Not reported  
 Action Date: Not reported  
 Created Date: Not reported  
 Owner Tank Id: Not reported  
 SWRCB Tank Id: 43-060-401368-00003  
 Tank Status: Not reported  
 Capacity: 1000  
 Active Date: Not reported  
 Tank Use: M.V. FUEL  
 STG: PRODUCT  
 Content: DIESEL  
 Number Of Tanks: Not reported

**HIST UST:**  
 Name: GARDEN VALLEY FERTILIZER CO.

**GARDEN VALLEY FERTILIZER (Continued) U001602577**

Address: 565 CHARLES ST  
 City, State, Zip: SAN JOSE, CA 95112  
 File Number: Not reported  
 URL: Not reported  
 Region: STATE  
 Facility ID: 00000011678  
 Facility Type: Other  
 Other Type: AGRICULTURAL CHEMS  
 Contact Name: D L WATTS  
 Telephone: 4082947192  
 Owner Name: GARDEN VALLEY FERTILIZER CO.  
 Owner Address: 565 CHARLES STREET  
 Owner City, State, Zip: SAN JOSE, CA 95112  
 Total Tanks: 0003

Tank Num: 001  
 Container Num: 1  
 Year Installed: 1976  
 Tank Capacity: 00000550  
 Tank Used for: PRODUCT  
 Type of Fuel: REGULAR  
 Container Construction Thickness: 10  
 Leak Detection: Stock Inventor

Tank Num: 002  
 Container Num: 3  
 Year Installed: 1976  
 Tank Capacity: 00001000  
 Tank Used for: PRODUCT  
 Type of Fuel: DIESEL  
 Container Construction Thickness: 10  
 Leak Detection: Stock Inventor

Tank Num: 003  
 Container Num: 2  
 Year Installed: 1976  
 Tank Capacity: 00001000  
 Tank Used for: PRODUCT  
 Type of Fuel: UNLEADED  
 Container Construction Thickness: 10  
 Leak Detection: Stock Inventor

**DEED:**  
 Name: GARDEN VALLEY FERTILIZER COMPANY  
 Address: 565 CHARLES STREET  
 City, State, Zip: SAN JOSE, CA 95112  
 Envirostor ID: 43070026  
 Area: PROJECT WIDE  
 Sub Area: Not reported  
 Site Type: VOLUNTARY CLEANUP  
 Status: CERTIFIED O&M - LAND USE RESTRICTIONS ONLY  
 Agency: Not reported  
 Covenant Uploaded: Not reported  
 Deed Date(s): 05/16/2006  
 File Name: Envirostor Land Use Restrictions

**GARDEN VALLEY FERTILIZER (Continued) U001602577**

**CUPA SANTA CLARA:**  
 Name: GREENWASTE RECOVERY INC  
 Address: 565 CHARLES ST  
 City, State, Zip: SAN JOSE, CA 95112  
 Region: SANTA CLARA  
 PE#: Not reported  
 Program Description: HMBP FACILITY, 1-3 CHEMICALS  
 Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM  
 Latitude: 37.366143  
 Longitude: -121.894782  
 Record ID: PR0410219  
 Facility ID: FA0271543

Name: GREENWASTE RECOVERY INC  
 Address: 565 CHARLES ST  
 City, State, Zip: SAN JOSE, CA 95112  
 Region: SANTA CLARA  
 PE#: 2205  
 Program Description: GENERATES 100 KG YR TO <5 TONS/YR  
 Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM  
 Latitude: 37.366143  
 Longitude: -121.894782  
 Record ID: PR0410220  
 Facility ID: FA0271543

**NPDES:**  
 Name: GREENWASTE WATTS YARD  
 Address: 565 CHARLES ST  
 City, State, Zip: SAN JOSE, CA 95112  
 Facility Status: Active  
 NPDES Number: CAS000001  
 Region: 2  
 Agency Number: 0  
 Regulatory Measure ID: 409045  
 Place ID: Not reported  
 Order Number: 97-03-DWQ  
 WDDID: 243022893  
 Regulatory Measure Type: Enrollee  
 Program Type: Industrial  
 Adoption Date Of Regulatory Measure: Not reported  
 Effective Date Of Regulatory Measure: 11/05/2010  
 Termination Date Of Regulatory Measure: Not reported  
 Expiration Date Of Regulatory Measure: Not reported  
 Discharge Address: 610 E Gish Rd  
 Discharge Name: GreenWaste Recovery Inc  
 Discharge City: San Jose  
 Discharge State: California  
 Discharge Zip: 95112  
 Status: Not reported  
 Status Date: Not reported  
 Operator Name: Not reported  
 Operator Address: Not reported  
 Operator City: Not reported  
 Operator State: Not reported  
 Operator Zip: Not reported



GARDEN VALLEY FERTILIZER (Continued)

U001602577

NPDES as of 03/2018:  
 NPDES Number: CAS000001  
 Status: Active  
 Agency Number: 0  
 Region: 2  
 Regulatory Measure ID: 409045  
 Order Number: 97-03-DWQ  
 Regulatory Measure Type: Enrollee  
 Place ID: Not reported  
 WDID: 2 43022893  
 Program Type: Industrial  
 Adoption Date Of Regulatory Measure: Not reported  
 Effective Date Of Regulatory Measure: 11/05/2010  
 Expiration Date Of Regulatory Measure: Not reported  
 Termination Date Of Regulatory Measure: Not reported  
 Discharge Name: Greenwaste Recovery Inc  
 Discharge Address: 1500 Berger Dr  
 Discharge City: San Jose  
 Discharge State: California  
 Discharge Zip: 95112  
 Received Date: Not reported  
 Processed Date: Not reported  
 Status: Not reported  
 Status Date: Not reported  
 Place Size: Not reported  
 Place Size Unit: Not reported  
 Contact: Not reported  
 Contact Title: Not reported  
 Contact Phone: Not reported  
 Contact Phone Ext: Not reported  
 Contact Email: Not reported  
 Operator Name: Not reported  
 Operator Address: Not reported  
 Operator City: Not reported  
 Operator State: Not reported  
 Operator Zip: Not reported  
 Operator Contact: Not reported  
 Operator Contact Title: Not reported  
 Operator Contact Phone: Not reported  
 Operator Contact Phone Ext: Not reported  
 Operator Contact Email: Not reported  
 Operator Type: Not reported  
 Developer: Not reported  
 Developer Address: Not reported  
 Developer City: Not reported  
 Developer State: Not reported  
 Developer Zip: Not reported  
 Developer Contact: Not reported  
 Developer Contact Title: Not reported  
 Constype Linear Utility Ind: Not reported  
 Emergency Phone: Not reported  
 Emergency Phone Ext: Not reported  
 Constype Above Ground Ind: Not reported  
 Constype Below Ground Ind: Not reported  
 Constype Cable Line Ind: Not reported  
 Constype Comm Line Ind: Not reported  
 Constype Commercial Ind: Not reported

GARDEN VALLEY FERTILIZER (Continued)

U001602577

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  
 Certification Title: Not reported  
 Certification Date: Not reported  
 Primary Sic: Not reported  
 Secondary Sic: Not reported  
 Tertiary Sic: Not reported  
 NPDES Number: Not reported  
 Status: Not reported  
 Agency Number: Not reported  
 Region: 2  
 Regulatory Measure ID: 409045  
 Order Number: Not reported  
 Regulatory Measure Type: Industrial  
 Place ID: Not reported  
 WDID: 2 43022893  
 Program Type: Not reported  
 Adoption Date Of Regulatory Measure: Not reported  
 Effective Date Of Regulatory Measure: Not reported  
 Expiration Date Of Regulatory Measure: Not reported  
 Termination Date Of Regulatory Measure: Not reported  
 Discharge Name: Not reported  
 Discharge Address: Not reported  
 Discharge City: Not reported  
 Discharge State: Not reported  
 Discharge Zip: Not reported  
 Received Date: 11/05/2010  
 Processed Date: 11/05/2010  
 Status: Active  
 Status Date: 11/05/2010  
 Place Size: 1.9  
 Place Size Unit: Acres  
 Contact: Joseph Lovelace  
 Contact Title: Environmental Compliance  
 Contact Phone: 408-938-4911  
 Contact Phone Ext: Not reported  
 Contact Email: jlovelace@greenwaste.com  
 Operator Name: Greenwaste Recovery Inc  
 Operator Address: 1500 Berger Dr  
 Operator City: San Jose  
 Operator State: California  
 Operator Zip: 95112  
 Operator Contact: Joseph Lovelace  
 Operator Contact Title: ENVIRONMENTAL COMPLIANCE

GARDEN VALLEY FERTILIZER (Continued)

U001602577

Operator Contact Phone: 408-938-4911  
 Operator Contact Phone Ext: Not reported  
 Operator Contact Email: jlovelace@greenwaste.com  
 Operator Type: Private Business  
 Developer: Not reported  
 Developer Address: Not reported  
 Developer City: Not reported  
 Developer State: California  
 Developer Zip: Not reported  
 Developer Contact: Not reported  
 Developer Contact Title: Not reported  
 Constype Linear Utility Ind: Not reported  
 Emergency Phone: 408-263-4608  
 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: Guadalupe River  
 Certifier: Robert moegehe  
 Certification Title: Environmental Compliance  
 Certification Date: 19-MAR-15  
 Primary Sic: 4212-Local Trucking Without Storage  
 Secondary Sic: 4953-Refuse Systems  
 Tertiary Sic: Not reported  
 Name: GREENWASTE WATTS YARD  
 Address: 565 CHARLES ST  
 City, State, Zip: SAN JOSE, CA 95112  
 Facility Status: Not reported  
 NPDES Number: Not reported  
 Region: Not reported  
 Agency Number: Not reported  
 Regulatory Measure ID: Not reported  
 Place ID: Not reported  
 Order Number: Not reported  
 WDID: 2 43022893  
 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

GARDEN VALLEY FERTILIZER (Continued)

U001602577

Discharge Address: Not reported  
 Discharge Name: Not reported  
 Discharge City: Not reported  
 Discharge State: Not reported  
 Discharge Zip: Not reported  
 Status: Active  
 Status Date: 11/05/2010  
 Operator Name: GreenWaste Recovery Inc  
 Operator Address: 610 E Gish Rd  
 Operator City: San Jose  
 Operator State: California  
 Operator Zip: 95112  
 NPDES as of 03/2018:  
 NPDES Number: CAS000001  
 Status: Active  
 Agency Number: 0  
 Region: 2  
 Regulatory Measure ID: 409045  
 Order Number: 97-03-DWQ  
 Regulatory Measure Type: Enrollee  
 Place ID: Not reported  
 WDID: 2 43022893  
 Program Type: Industrial  
 Adoption Date Of Regulatory Measure: Not reported  
 Effective Date Of Regulatory Measure: 11/05/2010  
 Expiration Date Of Regulatory Measure: Not reported  
 Termination Date Of Regulatory Measure: Not reported  
 Discharge Name: Greenwaste Recovery Inc  
 Discharge Address: 1500 Berger Dr  
 Discharge City: San Jose  
 Discharge State: California  
 Discharge Zip: 95112  
 Received Date: Not reported  
 Processed Date: Not reported  
 Status: Not reported  
 Status Date: Not reported  
 Place Size: Not reported  
 Place Size Unit: Not reported  
 Contact: Not reported  
 Contact Title: Not reported  
 Contact Phone: Not reported  
 Contact Phone Ext: Not reported  
 Contact Email: Not reported  
 Operator Name: Not reported  
 Operator Address: Not reported  
 Operator City: Not reported  
 Operator State: Not reported  
 Operator Zip: Not reported  
 Operator Contact: Not reported  
 Operator Contact Title: Not reported  
 Operator Contact Phone: Not reported  
 Operator Contact Phone Ext: Not reported  
 Operator Contact Email: Not reported  
 Operator Type: Not reported  
 Developer: Not reported  
 Developer Address: Not reported  
 Developer City: Not reported

GARDEN VALLEY FERTILIZER (Continued)

U001602577

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  
 Certification Date: Not reported  
 Primary Sic: Not reported  
 Secondary Sic: Not reported  
 Tertiary Sic: Not reported  
 NPDES Number: Not reported  
 Status: Not reported  
 Agency Number: Not reported  
 Region: 2  
 Regulatory Measure ID: 409045  
 Order Number: Not reported  
 Regulatory Measure Type: Industrial  
 Place ID: Not reported  
 WQID: 2 43022893  
 Program Type: Not reported  
 Adoption Date Of Regulatory Measure: Not reported  
 Effective Date Of Regulatory Measure: Not reported  
 Expiration Date Of Regulatory Measure: Not reported  
 Termination Date Of Regulatory Measure: Not reported  
 Discharge Name: Not reported  
 Discharge Address: Not reported  
 Discharge City: Not reported  
 Discharge State: Not reported  
 Discharge Zip: Not reported  
 Received Date: 11/05/2010  
 Processed Date: 11/05/2010  
 Status: Active  
 Status Date: 11/05/2010  
 Place Size: 1.9  
 Place Size Unit: Acres

GARDEN VALLEY FERTILIZER (Continued)

U001602577

Contact: Joseph Lovelace  
 Contact Title: Environmental Compliance  
 Contact Phone: 408-938-4911  
 Contact Phone Ext: Not reported  
 Contact Email: jlovelace@greenwaste.com  
 Operator Name: Greenwaste Recovery Inc  
 Operator Address: 1500 Berger Dr  
 Operator City: San Jose  
 Operator State: California  
 Operator Zip: 95112  
 Operator Contact: Joseph Lovelace  
 Operator Contact Title: ENVIRONMENTAL COMPLIANCE  
 Operator Contact Phone: 408-938-4911  
 Operator Contact Phone Ext: Not reported  
 Operator Contact Email: jlovelace@greenwaste.com  
 Operator Type: Private Business  
 Developer: Not reported  
 Developer Address: Not reported  
 Developer City: Not reported  
 Developer State: California  
 Developer Zip: Not reported  
 Developer Contact: Not reported  
 Developer Contact Title: Not reported  
 Constype Linear Utility Ind: Not reported  
 Emergency Phone: 408-283-4808  
 Emergency Phone Ext: Not reported  
 Constype Above Ground Ind: Not reported  
 Constype Below Ground Ind: Not reported  
 Constype Cable Line Ind: Not reported  
 Constype Comm Line Ind: Not reported  
 Constype Commercial Ind: Not reported  
 Constype Electrical Line Ind: Not reported  
 Constype Gas Line Ind: Not reported  
 Constype Industrial Ind: Not reported  
 Constype Other Description: Not reported  
 Constype Other Ind: Not reported  
 Constype Recons Ind: Not reported  
 Constype Residential Ind: Not reported  
 Constype Transport Ind: Not reported  
 Constype Utility Description: Not reported  
 Constype Utility Ind: Not reported  
 Constype Water Sewer Ind: Not reported  
 Dir Discharge Uswater Ind: N  
 Receiving Water Name: Guadalupe River  
 Certifier: Robert mcghee  
 Certifier Title: Environmental Compliance  
 Certification Date: 19-MAR-15  
 Primary Sic: 4212-Local Trucking Without Storage  
 Secondary Sic: 4953-Refuse Systems  
 Tertiary Sic: Not reported  
 Name: GREENWASTE WATTS YARD  
 Address: 565 CHARLES ST  
 City, State, Zip: SAN JOSE, CA 95112  
 Facility Status: Not reported  
 NPDES Number: Not reported

GARDEN VALLEY FERTILIZER (Continued)

U001602577

Region: Not reported  
 Agency Number: Not reported  
 Regulatory Measure ID: Not reported  
 Place ID: Not reported  
 Order Number: Not reported  
 WQID: 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: 10/19/2010  
 Operator Name: Greenwaste Recovery Inc  
 Operator Address: 625 Charles St  
 Operator City: San Jose  
 Operator State: California  
 Operator Zip: 95112

SAN JOSE HAZMAT:

Name: OUT OF BUSINESS (GREENWASTE RECOVERY INC)  
 Address: 565 CHARLES ST  
 City, State, Zip: SAN JOSE, CA 95112  
 Region: SAN JOSE  
 File Num: 600768  
 Class: Misc. Complex firms and labs

CIWQS:

Name: GREENWASTE WATTS YARD  
 Address: 565 CHARLES ST  
 City, State, Zip: SAN JOSE, CA 95112  
 Agency: GreenWaste Recovery Inc  
 Agency Address: 610 E Gish Rd, San Jose, CA 95112  
 Place/Project Type: Industrial - Local Trucking Without Storage  
 SIC/NAICS: 4212(+)  
 Region: 2  
 Program: INDSTW  
 Regulatory Measure Status: Active  
 Regulatory Measure Type: Storm water industrial  
 Order Number: 2014-0057-DWQ  
 WQID: 2 43022893  
 NPDES Number: CAS00001  
 Adoption Date: Not reported  
 Effective Date: 11/05/2010  
 Termination Date: Not reported  
 Expiration/Review Date: Not reported  
 Design Flow: Not reported  
 Major/Minor: Not reported  
 Complexity: Not reported  
 TTWQ: Not reported

GARDEN VALLEY FERTILIZER (Continued)

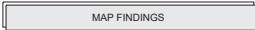
U001602577

Enforcement Actions within 5 years: 0  
 Violations within 5 years: 0  
 Latitude: 37.36567  
 Longitude: -121.89583  
 CERS:  
 Name: GREENWASTE WATTS YARD  
 Address: 565 CHARLES ST  
 City, State, Zip: SAN JOSE, CA 95112  
 Site ID: 531190  
 CERS ID: 806353  
 CERS Description: Industrial Facility Storm Water  
 Affiliation:  
 Affiliation Type Desc: Owner/Operator  
 Entity Name: GreenWaste Recovery Inc  
 Entity Title: Operator  
 Affiliation Address: 1500 Berger Dr  
 Affiliation City: San Jose  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 95112  
 Affiliation Phone: Not reported

AG180 PREMIUM PLATING AND POLISHING  
 WSW 1026 N. 10TH STREET  
 1/2-1 SAN JOSE, CA 95112  
 0.836 mi.  
 4413 ft. Site 1 of 3 in cluster AG

CA ENVIROSTOR S108753239  
 CA VCP N/A

Relative: Lower  
 Actual: 62 ft.  
 ENVIROSTOR:  
 Name: PREMIUM PLATING AND POLISHING  
 Address: 1026 N. 10TH STREET  
 City, State, Zip: SAN JOSE, CA 95112  
 Facility ID: 60001646  
 Status: Inactive - Needs Evaluation  
 Status Date: 10/16/2018  
 Site Code: 201934  
 Site Type: Voluntary Cleanup  
 Site Type Detailed: Voluntary Cleanup  
 Acres: 2.35  
 NPL: NO  
 Regulatory Agencies: SMBRP  
 Lead Agency: SMBRP  
 Program Manager: Nicole Yuen  
 Supervisor: Mark Piros  
 Division Branch: Cleanup Berkeley  
 Assembly: 27  
 Senate: 10  
 Special Program: Voluntary Cleanup Program  
 Restricted Use: NO  
 Site Mgmt Req: NONE SPECIFIED  
 Funding: Responsible Party  
 Latitude: 37.36100  
 Longitude: -121.8958  
 APN: NONE SPECIFIED  
 Past Use: METAL PLATING - OTHER



**PREMIUM PLATING AND POLISHING (Continued)**

S108753239

Potential COC: Cadmium and compounds Cyanide (free Cyanide (hydrogen Nickel)  
 Confirmed COC: 30108-NO,30160-NO,30407-NO,30161-NO  
 Potential Description: SOIL  
 Alias Name: 201934  
 Alias Type: Project Code (Site Code)  
 Alias Name: 60001646  
 Alias Type: Envirostor ID Number

Completed Info:  
 Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Preliminary Endangerment Assessment Workplan  
 Completed Date: 08/09/2012  
 Comments: Not reported

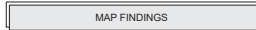
Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Fieldwork  
 Completed Date: 08/28/2012  
 Comments: The sampling included in the Limited Subsurface Investigation Workplan was completed.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Preliminary Endangerment Assessment Report  
 Completed Date: 01/31/2013  
 Comments: PEA complete. Presence of cadmium confirmed in shallow soil on property, groundwater contamination not found. Land use restriction or excavation recommended for site.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Standard Voluntary Agreement  
 Completed Date: 06/27/2012  
 Comments: Voluntary Cleanup Agreement signed.

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

VCP:  
 Name: PREMIUM PLATING AND POLISHING  
 Address: 1026 N. 10TH STREET  
 City/State/Zip: SAN JOSE, CA 95112  
 Facility ID: 60001646  
 Site Type: Voluntary Cleanup  
 Site Type Detail: Voluntary Cleanup  
 Site Mgmt. Req.: NONE SPECIFIED  
 Acres: 2.35  
 National Priorities List: NO  
 Cleanup Oversight Agencies: SMBRP



**PREMIUM PLATING AND POLISHING (Continued)**

S108753239

Lead Agency: SMBRP  
 Lead Agency Description: DTSC - Site Cleanup Program  
 Project Manager: Nicole Yuen  
 Supervisor: Mark Pinos  
 Division Branch: Cleanup Berkeley  
 Site Code: 201934  
 Assembly: 27  
 Senate: 10  
 Special Programs Code: Voluntary Cleanup Program  
 Status: Inactive - Needs Evaluation  
 Status Date: 10/16/2018  
 Restricted Use: NO  
 Funding: Responsible Party  
 Lat/Long: 37.36100 / -121.8958  
 APN: NONE SPECIFIED  
 Past Use: METAL PLATING - OTHER  
 Potential COC: 30108, 30160, 30161, 30407  
 Confirmed COC: 30108-NO,30160-NO,30407-NO,30161-NO  
 Potential Description: SOIL  
 Alias Name: 201934  
 Alias Type: Project Code (Site Code)  
 Alias Name: 60001646  
 Alias Type: Envirostor ID Number

Completed Info:  
 Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Preliminary Endangerment Assessment Workplan  
 Completed Date: 08/09/2012  
 Comments: Not reported

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Fieldwork  
 Completed Date: 08/28/2012  
 Comments: The sampling included in the Limited Subsurface Investigation Workplan was completed.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Preliminary Endangerment Assessment Report  
 Completed Date: 01/31/2013  
 Comments: PEA complete. Presence of cadmium confirmed in shallow soil on property, groundwater contamination not found. Land use restriction or excavation recommended for site.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Standard Voluntary Agreement  
 Completed Date: 06/27/2012  
 Comments: Voluntary Cleanup Agreement signed.

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



**PREMIUM PLATING AND POLISHING (Continued)**

S108753239

Schedule Document Type: Not reported  
 Schedule Due Date: Not reported  
 Schedule Revised Date: Not reported

181 SE 1/2-1 0.836 mi. 4413 ft. Relative: Higher Actual: 88 ft.

DAP INC  
 520 MARBURG  
 SAN JOSE, CA 95133

CA ENVIROSTOR U001560008  
 CA HIST UST N/A  
 CA EMI  
 CA HIST CORTSESE  
 CA NPDES  
 CA HAZMAT  
 CA CIWQS  
 CA CERS  
 CA HWTS

ENVIROSTOR:  
 Name: DAP, INC.  
 Address: 520 NORTH MARBURG WAY  
 City/State/Zip: SAN JOSE, CA 95133  
 Facility ID: 43280116  
 Status: Refer: RWQCB  
 Status Date: 06/05/2002  
 Site Code: Not reported  
 Site Type: Evaluation  
 Site Type Detailed: Evaluation  
 Acres: appr. 5  
 NPL: NO  
 Regulatory Agencies: NONE SPECIFIED  
 Lead Agency: NONE SPECIFIED  
 Program Manager: Claude Jemison  
 Supervisor: Karen Toth  
 Division Branch: Cleanup Berkeley  
 Assembly: 25  
 Senate: 15  
 Special Program: \* CERC2  
 Restricted Use: NO  
 Site Mgmt Req: NONE SPECIFIED  
 Funding: Not reported  
 Latitude: 37.35788  
 Longitude: -121.8885  
 APN: 254-03-010  
 Past Use: NONE SPECIFIED  
 Potential COC: \* HALOGENATED SOLVENTS \* HYDROCARBON SOLVENTS \* OXYGENATED SOLVENTS \* CONTAMINATED SOIL \* Sludge - Paint \* UNSPECIFIED SOLVENT MIXTURES \* ADHESIVES \* LATEX WASTE  
 Confirmed COC: NONE SPECIFIED  
 Potential Description: NONE SPECIFIED  
 Alias Name: BEECHAM HOME IMPROVEMENT PRODUCTS, INC.  
 Alias Type: Alternate Name  
 Alias Name: 254-03-010  
 Alias Type: APN  
 Alias Name: CAD069138451  
 Alias Type: EPA Identification Number  
 Alias Name: 110002655868  
 Alias Type: EPA (FRS #)  
 Alias Name: 43280116  
 Alias Type: Envirostor ID Number

Completed Info:



**DAP INC (Continued)**

U001560008

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: \*Site Inspection (SI) Report  
 Completed Date: 10/21/1988  
 Comments: Completed SI. In August 1986, while transferring solvent from one subsurface underground tank to another, about 260 gallons solvent (Hi Sol #10) spill occurred in the underground storage tank (UST) farm. The subsequent investigation found levels of total hydrocarbons in the soil (7600 ppm) at the site and in the groundwater (56 ppb) below the site. SF Regional Water Quality Control Board (RWQCB) issued Cleanup and Abatement Order (CAO) No. 87-004 to Dap. Starting in August 1986, seven USTs and contaminated soil were removed. The soil analyses results showed ethyl benzene (5 to 14 ppb), 1,4-dichlorobenzene (15 ppb), toluene (0.8 to 20 ppb) and xylene (15 to 150 ppb).

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Preliminary Assessment Report  
 Completed Date: 10/25/1987  
 Comments: Not reported

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Site Screening  
 Completed Date: 06/05/2002  
 Comments: Referred to Water board. The site was under Water Board oversight.

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

HIST UST:  
 Name: DAP INC  
 Address: 520 MARBURG WAY  
 City/State/Zip: SAN JOSE, CA 95133  
 File Number: 0002D23F  
 URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002D23F.pdf  
 Region: STATE  
 Facility ID: 0000000721  
 Facility Type: Other  
 Other Type: MANUFACTURING  
 Contact Name: DENNIS KEELEY  
 Telephone: 4082592340  
 Owner Name: DAP INC.  
 Owner Address: P. O. BOX 277  
 Owner City,St,Zip: DAYTON, OH 45401  
 Total Tanks: 0007  
 Tank Num: 001  
 Container Num: 225 (1)

DAP INC (Continued)

U001560008

Year Installed: 1964  
 Tank Capacity: 00010000  
 Tank Used for: PRODUCT  
 Type of Fuel: Not reported  
 Container Construction Thickness: Not reported  
 Leak Detection: Groundwater Monitoring Well  
  
 Tank Num: 002  
 Container Num: 307 & 926  
 Year Installed: 1964  
 Tank Capacity: 00010000  
 Tank Used for: PRODUCT  
 Type of Fuel: Not reported  
 Container Construction Thickness: Not reported  
 Leak Detection: Groundwater Monitoring Well  
  
 Tank Num: 003  
 Container Num: 930 & 933  
 Year Installed: 1964  
 Tank Capacity: 00010000  
 Tank Used for: PRODUCT  
 Type of Fuel: Not reported  
 Container Construction Thickness: Not reported  
 Leak Detection: Groundwater Monitoring Well  
  
 Tank Num: 004  
 Container Num: 713 (4)  
 Year Installed: 1964  
 Tank Capacity: 00010000  
 Tank Used for: PRODUCT  
 Type of Fuel: Not reported  
 Container Construction Thickness: Not reported  
 Leak Detection: Groundwater Monitoring Well  
  
 Tank Num: 005  
 Container Num: 403 (5)  
 Year Installed: 1964  
 Tank Capacity: 00010000  
 Tank Used for: PRODUCT  
 Type of Fuel: Not reported  
 Container Construction Thickness: Not reported  
 Leak Detection: Groundwater Monitoring Well  
  
 Tank Num: 006  
 Container Num: 927 (6)  
 Year Installed: 1964  
 Tank Capacity: 00010000  
 Tank Used for: PRODUCT  
 Type of Fuel: Not reported  
 Container Construction Thickness: Not reported  
 Leak Detection: Groundwater Monitoring Well  
  
 Tank Num: 007  
 Container Num: 500 (7)  
 Year Installed: 1964  
 Tank Capacity: 00010000  
 Tank Used for: PRODUCT

DAP INC (Continued)

U001560008

Type of Fuel: Not reported  
 Container Construction Thickness: Not reported  
 Leak Detection: Groundwater Monitoring Well  
  
 Click here for Geo Tracker PDF:  
  
 EMI:  
 Name: DAP INC  
 Address: 520 MARBURG WAY  
 City,State,Zip: SAN JOSE, CA  
 Year: 1990  
 County Code: 43  
 Air Basin: SF  
 Facility ID: 7528  
 Air District Name: BA  
 SIC Code: 2891  
 Air District Name: BAY AREA AQMD  
 Community Health Air Pollution Info System: Not reported  
 Consolidated Emission Reporting Rule: Not reported  
 Total Organic Hydrocarbon Gases Tons/Yr: 2  
 Reactive Organic Gases Tons/Yr: 2  
 Carbon Monoxide Emissions Tons/Yr: 0  
 NOX - Oxides of Nitrogen Tons/Yr: 0  
 SOX - Oxides of Sulphur Tons/Yr: 0  
 Particulate Matter Tons/Yr: 0  
 Part. Matter 10 Micrometers and Smllr Tons/Yr: 0  
  
 HIST CORTESE:  
 edr\_iname: DAP INC  
 edr\_facid1: 520 MARBURG  
 City,State,Zip: SAN JOSE, CA 95112  
 Region: CORTESE  
 Facility County Code: 43  
 Reg By: LTNKA  
 Reg Id: 43-1827  
  
 NPDES:  
 Name: TRANSPAK INC  
 Address: 520 MARBURG WAY  
 City,State,Zip: SAN JOSE, CA 95133  
 Facility Status: Active  
 NPDES Number: CAS00001  
 Region: 2  
 Agency Number: 0  
 Regulatory Measure ID: 405408  
 Place ID: Not reported  
 Order Number: 97-03-DWQ  
 WQID: 2 43022721  
 Regulatory Measure Type: Enrollee  
 Program Type: Industrial  
 Adoption Date Of Regulatory Measure: Not reported  
 Effective Date Of Regulatory Measure: 07/15/2010  
 Termination Date Of Regulatory Measure: Not reported  
 Expiration Date Of Regulatory Measure: Not reported  
 Discharge Address: 520 Marburg Way  
 Discharge Name: Transpak Inc

DAP INC (Continued)

U001560008

Discharge City: San Jose  
 Discharge State: California  
 Discharge Zip: 95133  
 Status: Not reported  
 Status Date: Not reported  
 Operator Name: Not reported  
 Operator Address: Not reported  
 Operator City: Not reported  
 Operator State: Not reported  
 Operator Zip: Not reported  
  
 NPDES as of 03/2018:  
 NPDES Number: CAS00001  
 Status: Active  
 Agency Number: 0  
 Region: 2  
 Regulatory Measure ID: 405408  
 Order Number: 97-03-DWQ  
 Regulatory Measure Type: Enrollee  
 Place ID: Not reported  
 WQID: 2 43022721  
 Program Type: Industrial  
 Adoption Date Of Regulatory Measure: Not reported  
 Effective Date Of Regulatory Measure: 07/15/2010  
 Expiration Date Of Regulatory Measure: Not reported  
 Termination Date Of Regulatory Measure: Not reported  
 Discharge Name: Transpak Inc  
 Discharge Address: 520 Marburg Way  
 Discharge City: San Jose  
 Discharge State: California  
 Discharge Zip: 95133  
 Received Date: Not reported  
 Processed Date: Not reported  
 Status: Not reported  
 Status Date: Not reported  
 Place Size: Not reported  
 Place Size Unit: Not reported  
 Contact: Not reported  
 Contact Title: Not reported  
 Contact Phone: Not reported  
 Contact Phone Ext: Not reported  
 Contact Email: Not reported  
 Operator Name: Not reported  
 Operator Address: Not reported  
 Operator City: Not reported  
 Operator State: Not reported  
 Operator Zip: Not reported  
 Operator Contact: Not reported  
 Operator Contact Title: Not reported  
 Operator Contact Phone: Not reported  
 Operator Contact Phone Ext: Not reported  
 Operator Contact Email: Not reported  
 Operator Type: Not reported  
 Developer: Not reported  
 Developer Address: Not reported  
 Developer City: Not reported  
 Developer State: Not reported  
 Developer Zip: Not reported

DAP INC (Continued)

U001560008

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: 405408  
 Order Number: Not reported  
 Regulatory Measure Type: Industrial  
 Place ID: Not reported  
 WQID: 2 43022721  
 Program Type: Not reported  
 Adoption Date Of Regulatory Measure: Not reported  
 Effective Date Of Regulatory Measure: Not reported  
 Expiration Date Of Regulatory Measure: Not reported  
 Termination Date Of Regulatory Measure: Not reported  
 Discharge Name: Not reported  
 Discharge Address: Not reported  
 Discharge City: Not reported  
 Discharge State: Not reported  
 Discharge Zip: Not reported  
 Received Date: 07/15/2010  
 Processed Date: 07/15/2010  
 Status: Active  
 Status Date: 07/15/2010  
 Place Size: 6.5  
 Place Size Unit: Acres  
 Contact: Ignacio Gonzales  
 Contact Title: Not reported

**DAP INC (Continued)**

Contact Phone: 408-254-0500  
 Contact Phone Ext: Not reported  
 Contact Email: ray.horner@transpak.com  
 Operator Name: Transpak Inc  
 Operator Address: 520 Marburg Way  
 Operator City: San Jose  
 Operator State: California  
 Operator Zip: 95133  
 Operator Contact: Ray Horner  
 Operator Contact Title: Not reported  
 Operator Contact Phone: 408-254-0500  
 Operator Contact Phone Ext: Not reported  
 Operator Contact Email: Not reported  
 Operator Type: Private Business  
 Developer: Not reported  
 Developer Address: Not reported  
 Developer City: Not reported  
 Developer State: Oregon  
 Developer Zip: Not reported  
 Developer Contact: Not reported  
 Developer Contact Title: Not reported  
 Developer Contact Phone: Not reported  
 Developer Contact Phone Ext: 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: Miguellita Creek  
 Certifier: Ray Horner  
 Certifier Title: COO  
 Certification Date: 06-FEB-15  
 Primary Sic: 2449-Wood Containers, NEC  
 Secondary Sic: Not reported  
 Tertiary Sic: Not reported

Name: TRANSPAK INC  
 Address: 520 MARBURG WAY  
 City State Zip: SAN JOSE, CA 95133  
 Facility Status: Not reported  
 NPDES Number: Not reported  
 Region: Not reported  
 Agency Number: Not reported

**DAP INC (Continued)**

Regulatory Measure ID: Not reported  
 Place ID: Not reported  
 Order Number: Not reported  
 WQID: 2 43022721  
 Regulatory Measure Type: Industrial  
 Program Type: Not reported  
 Adoption Date Of Regulatory Measure: Not reported  
 Effective Date Of Regulatory Measure: Not reported  
 Termination Date Of Regulatory Measure: Not reported  
 Expiration Date Of Regulatory Measure: Not reported  
 Discharge Address: Not reported  
 Discharge Name: Not reported  
 Discharge City: Not reported  
 Discharge State: Not reported  
 Discharge Zip: Not reported  
 Status: Active  
 Status Date: 07/15/2010  
 Operator Name: Transpak Inc  
 Operator Address: 520 Marburg Way  
 Operator City: San Jose  
 Operator State: California  
 Operator Zip: 95133

NPDES as of 03/2018:  
 NPDES Number: CAS00001  
 Status: Active  
 Agency Number: 0  
 Region: 2  
 Regulatory Measure ID: 405408  
 Order Number: 97-03-DWQ  
 Regulatory Measure Type: Enrollee  
 Place ID: Not reported  
 WQID: 2 43022721  
 Program Type: Industrial  
 Adoption Date Of Regulatory Measure: Not reported  
 Effective Date Of Regulatory Measure: 07/15/2010  
 Expiration Date Of Regulatory Measure: Not reported  
 Termination Date Of Regulatory Measure: Not reported  
 Discharge Name: Transpak Inc  
 Discharge Address: 520 Marburg Way  
 Discharge City: San Jose  
 Discharge State: California  
 Discharge Zip: 95133  
 Received Date: Not reported  
 Processed Date: Not reported  
 Status: Not reported  
 Status Date: Not reported  
 Place Size: Not reported  
 Place Size Unit: Not reported  
 Contact: Not reported  
 Contact Title: Not reported  
 Contact Phone: Not reported  
 Contact Phone Ext: Not reported  
 Contact Email: Not reported  
 Operator Name: Not reported  
 Operator Address: Not reported  
 Operator City: Not reported  
 Operator State: Not reported

**DAP INC (Continued)**

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 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: 405408  
 Order Number: Not reported  
 Regulatory Measure Type: Industrial  
 Place ID: Not reported  
 WQID: 2 43022721  
 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

**DAP INC (Continued)**

Discharge Address: Not reported  
 Discharge City: Not reported  
 Discharge State: Not reported  
 Discharge Zip: Not reported  
 Received Date: 07/15/2010  
 Processed Date: 07/15/2010  
 Status: Active  
 Status Date: 07/15/2010  
 Place Size: 6.5  
 Place Size Unit: Acres  
 Contact: Ignacio Gonzales  
 Contact Title: Not reported  
 Contact Phone: 408-254-0500  
 Contact Phone Ext: Not reported  
 Contact Email: ray.horner@transpak.com  
 Operator Name: Transpak Inc  
 Operator Address: 520 Marburg Way  
 Operator City: San Jose  
 Operator State: California  
 Operator Zip: 95133  
 Operator Contact: Ray Horner  
 Operator Contact Title: Not reported  
 Operator Contact Phone: 408-254-0500  
 Operator Contact Phone Ext: Not reported  
 Operator Contact Email: Not reported  
 Operator Type: Private Business  
 Developer: Not reported  
 Developer Address: Not reported  
 Developer City: Not reported  
 Developer State: Oregon  
 Developer Zip: Not reported  
 Developer Contact: Not reported  
 Developer Contact Title: Not reported  
 Constype Linear Utility Ind: Not reported  
 Emergency Phone: Not reported  
 Emergency Phone Ext: Not reported  
 Constype Above Ground Ind: Not reported  
 Constype Below Ground Ind: Not reported  
 Constype Cable Line Ind: Not reported  
 Constype Comm Line Ind: Not reported  
 Constype Commercial Ind: Not reported  
 Constype Electrical Line Ind: Not reported  
 Constype Gas Line Ind: Not reported  
 Constype Industrial Ind: Not reported  
 Constype Other Description: Not reported  
 Constype Other Ind: Not reported  
 Constype Recons Ind: Not reported  
 Constype Residential Ind: Not reported  
 Constype Transport Ind: Not reported  
 Constype Utility Description: Not reported  
 Constype Utility Ind: Not reported  
 Constype Water Sewer Ind: Not reported  
 Dir Discharge Uswater Ind: N  
 Receiving Water Name: Miguellita Creek  
 Certifier: Ray Horner  
 Certifier Title: COO  
 Certification Date: 06-FEB-15

**DAP INC (Continued)** U001560008  
 Primary Sic: 2449-Wood Containers, NEC  
 Secondary Sic: Not reported  
 Tertiary Sic: Not reported

**SAN JOSE HAZMAT:**  
 Name: TRANS PAK INC  
 Address: 520 MARBURG WY  
 City,State,Zip: SAN JOSE, CA 95133  
 Region: SAN JOSE  
 File Num: 408275  
 Class: Auto Wrecking/Misc Simple Facility

**CIWQS:**  
 Name: TRANSPAK INC  
 Address: 520 MARBURG WAY  
 City,State,Zip: SAN JOSE, CA 95133  
 Agency: Transpak Inc  
 Agency Address: 520 Marburg Way, San Jose, CA 95133  
 Place/Project Type: Industrial - Wood Containers, NEC  
 SIC/NAICS: 2449  
 Region: 2  
 Program: INDSTW  
 Regulatory Measure Status: Active  
 Regulatory Measure Type: Storm water industrial  
 Order Number: 2014-0057-DIWQ  
 WDID: 2 43022721  
 NPDES Number: CAS000001  
 Adoption Date: Not reported  
 Effective Date: 07/15/2010  
 Termination Date: Not reported  
 Expiration/Review Date: Not reported  
 Design Flow: Not reported  
 Major/Minor: Not reported  
 Complexity: Not reported  
 TTWQ: Not reported  
 Enforcement Actions within 5 years: 1  
 Violations within 5 years: 1  
 Latitude: 37.35825  
 Longitude: -121.87041

**CERS:**  
 Name: TRANSPAK INC  
 Address: 520 MARBURG WAY  
 City,State,Zip: SAN JOSE, CA 95133  
 Site ID: 545026  
 CERS ID: 804612  
 CERS Description: Industrial Facility Storm Water

**Affiliation:**  
 Affiliation Type Desc: Owner/Operator  
 Entity Name: Transpak Inc  
 Entity Title: Operator  
 Affiliation Address: 520 Marburg Way  
 Affiliation City: San Jose  
 Affiliation State: CA

**DAP INC (Continued)** U001560008  
 Affiliation Country: Not reported  
 Affiliation Zip: 95133  
 Affiliation Phone: Not reported

**HWTS:**  
 Name: DAP INC  
 Address: 520 MARBURG  
 Address 2: Not reported  
 City,State,Zip: SAN JOSE, CA 951331689  
 EPA ID: CAL000117638  
 Inactive Date: 06/30/1999  
 Create Date: 05/24/1994  
 Last Act Date: 09/10/1999  
 Mailing Name: Not reported  
 Mailing Address: 2400 BOSTON STREET SUITE 200  
 Mailing Address 2: Not reported  
 Mailing City,State,Zip: BALTIMORE, MD 212240277  
 Owner Name: WASSALL PLC  
 Owner Address: CONTROL HOUSE, 247 CROMWELL RD  
 Owner Address 2: Not reported  
 Owner City,State,Zip: --, 99 900000000  
 Contact Name: MATT STEWART MGR REG & ENV  
 Contact Address: INACTIVE PER VQ99 - BM  
 Contact Address 2: Not reported  
 City,State,Zip: BALTIMORE, MD 212240277

**182 West 1/2-1 0.846 ml. 4467 ft. Relative: Lower Actual: 59 ft.** **ULTRA-CHEM/ALL-CHEM/SCOTT ENTERPRISES** CA ENVIROSTOR S109467291  
**1310 OLD BAYSHORE HWY** CA VCP N/A  
**SAN JOSE, CA 95112** CA CERS  
**ENVIROSTOR:**  
 Name: ULTRA-CHEM/ALL-CHEM/SCOTT ENTERPRISES  
 Address: 1310 OLD BAYSHORE HWY  
 City,State,Zip: SAN JOSE, CA 95112  
 Facility ID: 43280067  
 Status: Refer: RCRA  
 Status Date: 05/02/2012  
 Site Code: 551361  
 Site Type: Voluntary Cleanup  
 Site Type Detailed: Voluntary Cleanup  
 Acres: 1.9  
 NPL: NO  
 Regulatory Agencies: HWMP, SMBRP  
 Lead Agency: HWMP  
 Program Manager: Henry Chui  
 Supervisor: Mark Piros  
 Division Branch: Cleanup Berkeley  
 Assembly: 25  
 Senate: 10  
 Special Program: Voluntary Cleanup Program  
 Restricted Use: NO  
 Site Mgmt Req: NONE SPECIFIED  
 Funding: Not reported  
 Latitude: 37.36584

**ULTRA-CHEM/ALL-CHEM/SCOTT ENTERPRISES (Continued)** S109467291

Longitude: -121.8974  
 APN: 237-06-086  
 Past Use: DISTRIBUTOR - CHEMICAL, MANUFACTURING - PESTICIDES, RETAIL - VEHICLES, VEHICLE MAINTENANCE, WASTE - INDUSTRIAL TREATMENT FACILITY  
 Potential COC: Under Investigation Benzene DDD DDE DDT Lead Polynuclear aromatic hydrocarbons (PAHs) TPH-diesel TPH-gas TPH-MOTOR OIL  
 Confirmed COC: 30003-NO Lead DDD DDE DDT Polynuclear aromatic hydrocarbons (PAHs) TPH-diesel TPH-gas TPH-MOTOR OIL Under Investigation  
 Potential Description: OTH, SOIL, SV  
 Alias Name: Moyer Chemical  
 Alias Type: Alternate Name  
 Alias Name: Ultra Chem  
 Alias Type: Alternate Name  
 Alias Name: 237-06-086  
 Alias Type: APN  
 Alias Name: CAT080013535  
 Alias Type: EPA Identification Number  
 Alias Name: 110002672224  
 Alias Type: EPA (FRS #)  
 Alias Name: 110009543789  
 Alias Type: EPA (FRS #)  
 Alias Name: 200435  
 Alias Type: Project Code (Site Code)  
 Alias Name: 201813  
 Alias Type: Project Code (Site Code)  
 Alias Name: 551361  
 Alias Type: Project Code (Site Code)  
 Alias Name: 43280067  
 Alias Type: Envirostor ID Number

**Completed Info:**  
 Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Site Screening  
 Completed Date: 01/18/2002  
 Comments: Site screening referred to the Hazardous Waste Management program where a RCRA Facility Assessment is currently being done.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Site Characterization Report  
 Completed Date: 06/03/2009  
 Comments: This report summarizes the past available data and makes recommendations for additional testing to fill gaps in the data.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Site Characterization Report  
 Completed Date: 10/15/2009  
 Comments: Not reported

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Letter - Demand  
 Completed Date: 12/02/2010  
 Comments: DTSC sent the final demand letter for invoices not paid. Previously, demand letters were sent on April 30, 2010 and September 14, 2010 for a total outstanding balance of \$2,783.70.

**ULTRA-CHEM/ALL-CHEM/SCOTT ENTERPRISES (Continued)** S109467291

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Letter - Demand  
 Completed Date: 09/21/2011  
 Comments: Cost Recovery letter #3

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Standard Voluntary Agreement  
 Completed Date: 09/08/2008  
 Comments: Fully executed on 9/8/2008, sent to RPs with cover letter on 9/9/2008

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Other Report  
 Completed Date: 10/22/2003  
 Comments: This RCRA Facility Assessment concludes that soil contamination "above regulatory guidelines" remains at the site and recommends further action.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Site Characterization Workplan  
 Completed Date: 06/03/2009  
 Comments: This is the scope of work or workplan that accompanies the Site Conditions Report. The workplan describes activities necessary to complete sufficient characterization of contamination at the site.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Letter - Demand  
 Completed Date: 08/28/2011  
 Comments: Cost Recovery letter #2

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Letter - Demand  
 Completed Date: 07/22/2011  
 Comments: Not reported

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Discovery  
 Completed Date: 06/04/1981  
 Comments: FACILITY IDENTIFIED ACTIVE SITE ID'D FROM RWQCB FILES

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

Name: ULTRA-CHEM/ALL-CHEM/SCOTT ENTERPRISES



ULTRA-CHEM/ALL-CHEM/SCOTT ENTERPRISES (Continued)

S109467291

Address: 1310 OLD BAYSHORE BLVD  
 City, State, Zip: SAN JOSE, CA 951120000  
 Facility ID: 80001847  
 Status: Active  
 Status Date: 01/01/2008  
 Site Code: 551361  
 Site Type: Corrective Action  
 Site Type Detailed: Corrective Action  
 Acres: 1.9  
 NPL: NO  
 Regulatory Agencies: SMBRP  
 Lead Agency: WM  
 Program Manager: Moises Carvalho  
 Supervisor: John Karachewski  
 Division Branch: Cleanup Berkeley  
 Assembly: 25  
 Senate: 10  
 Special Program: Not reported  
 Restricted Use: NO  
 Site Mgmt Req: NONE SPECIFIED  
 Funding: Not reported  
 Latitude: 37.36901  
 Longitude: -121.8976  
 APN: NONE SPECIFIED  
 Past Use: DISTRIBUTOR - CHEMICAL, MANUFACTURING - PESTICIDES, RETAIL - VEHICLES, VEHICLE MAINTENANCE, WASTE - INDUSTRIAL TREATMENT FACILITY  
 Potential COC: Under Investigation Benzene Chlordane DDD DDE DDT Polynuclear aromatic hydrocarbons (PAHs) Tetrachloroethylene (PCE) Toxaphene TPH-diesel TPH-gas TPH-MOTOR OIL Trichloroethylene (TCE Vinyl chloride Dieldrin Ethylbenzene Toluene Xylenes Arsenic Cobalt  
 Confirmed COC: Endosulfan Ethion Nickel Polynuclear aromatic hydrocarbons (PAHs) 30001-NO Benzene Chlordane DDD DDE DDT Polynuclear aromatic hydrocarbons (PAHs) Tetrachloroethylene (PCE) Toxaphene TPH-diesel TPH-gas TPH-MOTOR OIL Trichloroethylene (TCE Vinyl chloride Cobalt Dieldrin Endosulfan Ethion Ethylbenzene Nickel Polynuclear aromatic hydrocarbons (PAHs) Toluene Xylenes 31001-NO  
 Potential Description: OTH, SOIL, SV, UE  
 Alias Name: Moyer Chemical  
 Alias Type: Alternate Name  
 Alias Name: CA1700013535  
 Alias Type: EPA Identification Number  
 Alias Name: 200435  
 Alias Type: Project Code (Site Code)  
 Alias Name: 201813  
 Alias Type: Project Code (Site Code)  
 Alias Name: 551361  
 Alias Type: Project Code (Site Code)  
 Alias Name: 80001847  
 Alias Type: Envirostor ID Number  
 Completed Info:  
 Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Annual Oversight Cost Estimate  
 Completed Date: 09/22/2020  
 Comments: DTSC oversight cost estimate for fiscal year 2020/2021.  
 Completed Area Name: PROJECT WIDE

ULTRA-CHEM/ALL-CHEM/SCOTT ENTERPRISES (Continued)

S109467291

Completed Sub Area Name: Not reported  
 Completed Document Type: Annual Oversight Cost Estimate  
 Completed Date: 09/30/2019  
 Comments: In accordance with California Health and Safety Code Section 25269.5, the DTSC provided to the responsible party(s) a cost estimate and schedule for cleanup activities that are anticipated to the Site. The cost estimate is for the fiscal year 2019/2020 which started July 1, 2019 and ends June 30, 2020.  
 Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Correspondence  
 Completed Date: 11/02/2020  
 Comments: DTSC Geological Services Unit's Technical Memorandum on the Draft 2016 Corrective Study Measure (CMS) Report. Technical Memorandum provides recommendations on the DRAFT 2016 CMS Report by (i) incorporating the October 2020 soil gas, sub-slab soil gas, and indoor air data into a revised CMS Report, and (ii) including the technical topics discussed during the August 26, 2020 teleconference between DTSC and Roux Associates, Inc.  
 Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Correspondence  
 Completed Date: 02/15/2019  
 Comments: This Progress Report provides updates for the period from November 1, 2018 through January 31, 2019 as outlined in Attachment 6 of the Corrective Action Consent Agreement, dated April 15, 2013. The Progress Report did not note any problems or potential problems, or actions taken and/or planned to rectify problems for this reporting period.  
 Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Pre-HARP Form  
 Completed Date: 10/05/2020  
 Comments: Pre-Hazard Appraisal and Recognition Pre-site Form - October 2020  
 Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Site Inspections/Visit (Non LUR)  
 Completed Date: 03/09/1977  
 Comments: The Regional Water Quality Control Board conducted a site inspection of the Moyer Chemical facility and found a number of violations and issued a Cleanup and Abatement Order requiring cleanup of the site.  
 Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Consent Agreement  
 Completed Date: 04/15/2013  
 Comments: DTSC entered into a Corrective Action Consent Agreement (CACA) with the former owners/operators of the Site and generators who sent wastes to the former Ultra Chem facility. The former Ultra Chem facility was a permitted RCRA hazardous waste treatment and storage facility that accepted wastes from off-site generators. Releases to the soil, soil gas, and groundwater from past operations requires corrective actions at the Site. The CACA tasks include RCRA Facility

ULTRA-CHEM/ALL-CHEM/SCOTT ENTERPRISES (Continued)

S109467291

Investigation (RFI), Risk Assessment, Corrective Measure Study and Interim Measures, if necessary.  
 Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Site Inspections/Visit (Non LUR)  
 Completed Date: 03/19/1985  
 Comments: The Department of Health Services, Toxic Substances Control Division (predecessor to the Department of Toxic Substances Control) performed a site inspection in March 1985 and found a number of violations including, exceeding the permitted number of stored drums and releases of hazardous substances into the environment.  
 Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Site Inspections/Visit (Non LUR)  
 Completed Date: 04/18/1985  
 Comments: Site inspection conducted on April 17-18, 1985. Several permit violations noted.  
 Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Site Inspections/Visit (Non LUR)  
 Completed Date: 03/15/1985  
 Comments: Permit inspection by the Department of Health Services, Hazardous Materials Management Section, in response to an anonymous phone tip that facility had too many drums on site. Numerous violations were observed during the inspection, including more drums at the facility than allowed by its permit.  
 Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Technical Report  
 Completed Date: 08/15/2019  
 Comments: This Progress Report provides updates for the period from May 1, 2019 through July 31, 2019 as outlined in Attachment 6 of the Corrective Action Consent Agreement, dated April 15, 2013. The Progress Report did not note any problems or potential problems, or actions taken and/or planned to rectify problems for this reporting period.  
 Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Technical Report  
 Completed Date: 11/15/2019  
 Comments: This Progress Report provides updates for the period from August 1, 2019 through October 31, 2019 as outlined in Attachment 6 of the Corrective Action Consent Agreement, dated April 15, 2013. The Progress Report did not note any problems or potential problems, or actions taken and/or planned to rectify problems for this reporting period.  
 Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Technical Report  
 Completed Date: 02/14/2020  
 Comments: This Progress Report provides updates for the period from November 1, 2019 through January 31, 2020 as outlined in Attachment 6 of the

ULTRA-CHEM/ALL-CHEM/SCOTT ENTERPRISES (Continued)

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Corrective Action Consent Agreement, dated April 15, 2013. The Progress Report did not note any problems or potential problems, or actions taken and/or planned to rectify problems for this reporting period.  
 Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Technical Report  
 Completed Date: 05/15/2020  
 Comments: This Progress Report provides updates for the period from February 1, 2020 through April 30, 2020 as outlined in Attachment 6 of the Corrective Action Consent Agreement, dated April 15, 2013. The Progress Report did not note any problems or potential problems, or actions taken and/or planned to rectify problems for this reporting period.  
 Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Technical Report  
 Completed Date: 08/14/2020  
 Comments: This Progress Report provides updates for the period from May 1, 2020 through July 31, 2020 as outlined in Attachment 6 of the Corrective Action Consent Agreement, dated April 15, 2013. The Progress Report did not note any problems or potential problems, or actions taken and/or planned to rectify problems for this reporting period.  
 Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Technical Report  
 Completed Date: 11/17/2020  
 Comments: This Progress Report provides updates for the period from August 1, 2020 through October 31, 2020 as outlined in Attachment 6 of the Corrective Action Consent Agreement, dated April 15, 2013. The Progress Report did not note any problems or potential problems, or actions taken and/or planned to rectify problems for this reporting period.  
 Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Technical Report  
 Completed Date: 02/22/2021  
 Comments: This Progress Report provides updates for the period from November 1, 2020 through January 31, 2021 as outlined in Attachment 6 of the Corrective Action Consent Agreement, dated April 15, 2013. The Progress Report did not note any problems or potential problems, or actions taken and/or planned to rectify problems for this reporting period.  
 Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Community Profile  
 Completed Date: 01/27/2021  
 Comments: Community Profile describes anticipated public participation activities, community and potential community concerns regarding possible health risks associated with current status and cleanup of the Site.

ULTRA-CHEM/ALL-CHEM/SCOTT ENTERPRISES (Continued) S109467291

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Corrective Measures Study Workplan Addendum  
 Completed Date: 09/25/2020  
 Comments: The Workplan was prepared to meet the requirements of the 2013 Consent Agreement and the DTSC request that additional data are necessary to confirm the lateral extent of volatile organic compounds (VOCs) in soil gas, and to conduct a vapor intrusion assessment in the office building. The Workplan proposes collecting soil gas samples at 17 existing permanent soil gas monitoring wells as well as at the eight (8) proposed soil vapor pins, indoor air samples inside the office building and ambient air samples at the Site.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Fieldwork  
 Completed Date: 10/22/2020  
 Comments: Fieldwork scope of work is outlined in the DTSC-approved RCRA Facility Investigation (RFI) Workplans from August 19, 2013, March 19, 2014, and March 2, 2015 and the Vapor Intrusion Assessment and Soil Vapor Monitoring Work Plan Addendum dated September 22, 2020. Fieldwork activities included the collection of groundwater, soil vapor, sub-slab vapor, indoor air, and ambient air samples. Results from the investigation will be incorporated into an updated Corrective Measures Study (CMS) Report.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Health & Safety Plan  
 Completed Date: 10/09/2020  
 Comments: Plan designed to comply with the California Code of Regulations Title 8 OSHA requirements for hazardous waste release sites. Plan identifies COCs and related risks and establishes work practices which will minimize the risk of occupational accidents and exposure to hazardous substances associated with environmental investigation and cleanup activities. The plan provides emergency response procedures and identifies contacts in the event of occupational accident or hazardous substance exposure. Plan's Appendix C (COVID-19 Interim Health and Safety Guidance) establishes work practices, administrative procedures, and engineering controls to minimize potential exposure to SARS-CoV-2, the virus that causes COVID-19.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Notice of Contamination  
 Completed Date: 11/03/2020  
 Comments: A non-reportable quantity of nonhazardous purge water from semiannual groundwater monitoring was discovered on October 1, 2020. A 55-gal drum containing nonhazardous purge water was damaged during relocation by the property tenant (American Drilling) and its contents released to a concrete surface and, likely, evaporated. The area where the damaged 55-gal drum likely released its contents to the surface appears to be at least 150 feet from any site drains, with no direct path to storm drains and it is covered with a concrete cap.

Completed Area Name: PROJECT WIDE

ULTRA-CHEM/ALL-CHEM/SCOTT ENTERPRISES (Continued) S109467291

Completed Sub Area Name: Not reported  
 Completed Document Type: Unilateral Order (I/SE, RAO, CAO, EPA AO)  
 Completed Date: 05/02/2012  
 Comments: DTSC issued a Corrective Action Enforcement Order to the current and previous property owners and generators who sent wastes to the former Ultra-Chem facility. The Order requires the respondents to conduct an investigation to determine the extent of contamination and to clean up the site.

Completed Area Name: Sites With No Operable Unit  
 Completed Sub Area Name: facility wide  
 Completed Document Type: RCRA Facility Assessment Report  
 Completed Date: 10/29/2003  
 Comments: RCRA Facility Assessment Completed

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Preliminary Assessment Report  
 Completed Date: 05/27/2003  
 Comments: ERAS Environmental, Inc. performed an update to a previous Phase I Environmental Site Assessment for the property at 1300-1310 Old Bayshore Highway, in San Jose.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Annual Oversight Cost Estimate  
 Completed Date: 09/22/2015  
 Comments: DTSC oversight cost estimate for fiscal year 2015/2016.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Annual Oversight Cost Estimate  
 Completed Date: 10/09/2014  
 Comments: DTSC oversight cost estimate for fiscal year 2014/2015.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Annual Oversight Cost Estimate  
 Completed Date: 09/19/2013  
 Comments: DTSC oversight cost estimate for fiscal year 2013/2014.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Pre-HARP Form  
 Completed Date: 11/01/2013  
 Comments: Not reported

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Phase 1  
 Completed Date: 11/03/1998  
 Comments: EMG Corporate Center prepared the Phase I Environmental Site Assessment for the former Ultra Chem facility which reviewed the available historical data and various environmental databases.

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

ULTRA-CHEM/ALL-CHEM/SCOTT ENTERPRISES (Continued) S109467291

Completed Document Type: Preliminary Assessment Report  
 Completed Date: 03/01/1990  
 Comments: A shallow soil gas investigation was performed by Tracer Research Corporation on February 26 and 27, 1990, under contract to Treadwell & Associates. This investigation characterized the nature and extent of volatile organic compounds present in the subsurface.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Preliminary Assessment Report  
 Completed Date: 03/08/1990  
 Comments: Treadwell & Associates collected groundwater samples from monitoring wells MW-1 and MW-2 at the former Ultra-Chem facility.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Technical Report  
 Completed Date: 06/03/2009  
 Comments: Site Condition Report describes the current condition of the former Ultra-Chem site. The report provide a summary of the past investigations for soil, soil gas, groundwater.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Technical Report  
 Completed Date: 10/15/2009  
 Comments: Report presents the results of the preliminary soil, soil vapor, and groundwater quality evaluation performed at the Site. The Scope of Work as described in the May 7, 2009 Work Plan was based on the May 6, 2009, Site Conditions Report.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Technical Report  
 Completed Date: 08/03/2010  
 Comments: Moyer Chemical consultants collected downgradient off-site groundwater samples along Old Bayshore Highway. There were detectable concentrations of volatile organic compounds in grab groundwater samples collected from two of the three boreholes.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Technical Workplan  
 Completed Date: 06/03/2009  
 Comments: The Phase II Investigation Workplan describes procedures to address data gaps for soil, soil gas, and groundwater at the former Ultra-Chem site. Workplan includes the proposed sampling locations to determine the extent of contamination.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: RFI Workplan  
 Completed Date: 08/21/2013  
 Comments: The purpose of the Resource Conservation and Recovery Act (RCRA) Facility Investigation (RFI) workplan is to describe procedures to determine the nature and extent of releases of hazardous waste or constituents from formerly permitted units, solid waste management

ULTRA-CHEM/ALL-CHEM/SCOTT ENTERPRISES (Continued) S109467291

units (SWMUs), and other source areas at the Site and to gather all necessary data to support the Corrective Measures Study.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Fieldwork  
 Completed Date: 12/01/2013  
 Comments: The RFI sampling fieldwork for the collection of soil, soil gas, and groundwater has been completed. A meeting has been scheduled in January 2014 to discuss the results.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Risk Assessment Workplan  
 Completed Date: 04/14/2014  
 Comments: The risk assessment workplan has been approved. The Risk Assessment will be included in the RCRA Facility Investigation.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Work Notice  
 Completed Date: 10/03/2013  
 Comments: Work notice informing local community about RCRA Facility investigation fieldwork activities at the site. The purpose of the investigation is to characterize the nature and extent of hazardous waste or constituents to soil, soil vapor, and groundwater at or potentially emanating from the Site. Fieldwork to begin on October 10, 2013.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Corrective Measures Study Workplan  
 Completed Date: 12/16/2015  
 Comments: The Corrective Measure Study (CMS) Workplan describes the methodology for developing and evaluating the potential corrective measures that will be used to develop the CMS Report for the Site. The CMS Workplan generally follows the requirements in Attachment 5 of the Corrective Action Consent Agreement between DTSC and the Respondents.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: RFI Report  
 Completed Date: 04/28/2016  
 Comments: The RCRA Facility Investigation (RFI) report documents the results of an investigation that was performed to determine the nature and extent of releases of hazardous waste or constituents from formerly permitted units, solid waste management units, and other source areas. Soil and groundwater were found to be contaminated with pesticides, total petroleum hydrocarbon, volatile organic compounds (VOCs), and metals. VOCs in soil gas were found in limited areas of the Site. The data gathered during the RFI will be used to prepare a Corrective Measures Study report that will evaluate corrective measures alternatives for the Site.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: RFI Workplan Addendum

ULTRA-CHEM/ALL-CHEM/SCOTT ENTERPRISES (Continued)		S109467291
Completed Date:	04/03/2014	
Comments:	The RFI Workplan Addendum summarizes the RFI field program that was started in October 2013, provides preliminary conclusions based on the data collected, defines the remaining data gaps, and presents a scope of work to address the data gaps. The additional investigation activities outlined in the Workplan include drilling and sampling six soil borings, installation and sampling of six groundwater monitoring wells, installation and sampling of a multi-depth soil vapor well, and pneumatic slug testing of six existing monitoring wells.	
Completed Area Name:	PROJECT WIDE	
Completed Sub Area Name:	Not reported	
Completed Document Type:	Work Notice	
Completed Date:	03/20/2014	
Comments:	Work notice informing local community about RCRA Facility investigation fieldwork activities at the site. The purpose of the investigation is to characterize the nature and extent of hazardous waste or constituents to soil, soil vapor, and groundwater at or potentially emanating from the Site. Fieldwork to begin on April 7, 2014.	
Completed Area Name:	PROJECT WIDE	
Completed Sub Area Name:	Not reported	
Completed Document Type:	Fieldwork	
Completed Date:	05/16/2014	
Comments:	The Phase II investigation to investigate off-site areas and the deeper aquifer was completed.	
Completed Area Name:	PROJECT WIDE	
Completed Sub Area Name:	Not reported	
Completed Document Type:	Risk Assessment Workplan	
Completed Date:	09/23/2014	
Comments:	DTSO approves the Human Health Risk Assessment Workplan with the recommendation that the potential human health hazards be identified in the section along with the proposed analytical methods, data quality objectives and risk assessment methodologies.	
Completed Area Name:	PROJECT WIDE	
Completed Sub Area Name:	Not reported	
Completed Document Type:	Monitoring Report	
Completed Date:	02/12/2015	
Comments:	DTSO reviewed the November 2014 Quarterly Monitoring Report and discussed the results with ROUX Associates. It was agreed that step-out sampling was necessary across the street to determine the extent of contamination.	
Completed Area Name:	PROJECT WIDE	
Completed Sub Area Name:	Not reported	
Completed Document Type:	RFI Workplan Addendum	
Completed Date:	03/12/2015	
Comments:	RFI Workplan Addendum 2 outlines a scope of work to address remaining data gaps. The additional investigation activities included in the Addendum are focused on an area to the west of the site across Old Bayshore Highway and include groundwater and soil gas sampling.	
Completed Area Name:	PROJECT WIDE	
Completed Sub Area Name:	Not reported	

ULTRA-CHEM/ALL-CHEM/SCOTT ENTERPRISES (Continued)		S109467291
Completed Document Type:	Monitoring Report	
Completed Date:	01/21/2016	
Comments:	Report summarizes groundwater monitoring results of Ultra-Chem site for the third quarter of 2015. Groundwater samples collected on August 18 and 19, 2015.	
Completed Area Name:	PROJECT WIDE	
Completed Sub Area Name:	Not reported	
Completed Document Type:	Monitoring Report	
Completed Date:	04/07/2016	
Comments:	The quarterly groundwater monitoring data were consistent with the previous quarters. However, one observation was made in wells MW-4 and MW-5 that some of the constituents in the analytical results do not meet the Data Quality Objectives. If the comparison criteria are not met during the next quarterly sampling, DTSO requested that a discussion be included in the quarterly monitoring report explaining why the comparison criteria were not met (e.g. interferences because of TPH products).	
Completed Area Name:	PROJECT WIDE	
Completed Sub Area Name:	Not reported	
Completed Document Type:	Monitoring Report	
Completed Date:	07/06/2016	
Comments:	The report presents the results and findings of the February 2016 quarterly well sampling. A trend analysis was performed using the data from the February 2016 and past groundwater sampling events and showed the February 2016 results were consistent with the previous sampling events. Based on the trend analysis, DTSO concurred with the recommendation to reduce the groundwater sampling program from quarterly to semi-annual basis. The next semi-annual report will be due to DTSO in November 2016.	
Completed Area Name:	PROJECT WIDE	
Completed Sub Area Name:	Not reported	
Completed Document Type:	Community Profile	
Completed Date:	08/11/2016	
Comments:	The Community Profile describes community demographics and land uses and documents the results of a community survey that was mailed out to determine the potential concerns that the community has or might have regarding health risks and cleanup at the site. It describes anticipated public participation activities. Recommended activities include publishing a notice of the draft Removal Action Workplan, providing a public comment period of 30 days, holding a public meeting if necessary, and preparing a response to public comments.	
Completed Area Name:	PROJECT WIDE	
Completed Sub Area Name:	Not reported	
Completed Document Type:	Monitoring Report	
Completed Date:	12/15/2016	
Comments:	The report presents the results of groundwater sampling from 13 monitoring wells across the Site on September 7 and 8, 2016. This was the tenth groundwater sampling event and the first semi-annual sampling event for the Site with the current monitoring well network. The results were consistent with the previous monitoring results.	
Completed Area Name:	PROJECT WIDE	
Completed Sub Area Name:	Not reported	

ULTRA-CHEM/ALL-CHEM/SCOTT ENTERPRISES (Continued)		S109467291
Completed Document Type:	Monitoring Report	
Completed Date:	07/05/2017	
Comments:	The Semiannual Groundwater Monitoring Report presents the results of the March 2017 sampling event. The groundwater results were consistent with the previous sampling events. Groundwater elevations in both the A-zone and B-zone monitoring wells had increased from the previous sampling event in September 2016.	
Completed Area Name:	PROJECT WIDE	
Completed Sub Area Name:	Not reported	
Completed Document Type:	Monitoring Report	
Completed Date:	02/23/2018	
Comments:	Report summarizes groundwater monitoring results of Ultra-Chem site for September 2017 semiannual sampling event. Groundwater samples collected on September 19, 2017.	
Completed Area Name:	PROJECT WIDE	
Completed Sub Area Name:	Not reported	
Completed Document Type:	Monitoring Report	
Completed Date:	06/19/2018	
Comments:	Report summarizes groundwater monitoring results of Ultra-Chem site for March 2018 semiannual sampling event. Groundwater samples collected on March 5 and 6, 2018.	
Completed Area Name:	PROJECT WIDE	
Completed Sub Area Name:	Not reported	
Completed Document Type:	Monitoring Report	
Completed Date:	12/07/2018	
Comments:	Report summarizes groundwater monitoring results of Ultra-Chem site for September 2018 semiannual sampling event. Groundwater samples collected on September 5, 2018.	
Completed Area Name:	PROJECT WIDE	
Completed Sub Area Name:	Not reported	
Completed Document Type:	Monitoring Report	
Completed Date:	10/18/2019	
Comments:	According to the revised Memorandum, groundwater elevations increased in all A-zone and B-zone wells relative to elevations measured in September 2018. COCs (pesticides, VOCs, SVOCs, petroleum, and metals) concentrations were largely consistent with concentration ranges observed during previous sampling events.	
Completed Area Name:	PROJECT WIDE	
Completed Sub Area Name:	Not reported	
Completed Document Type:	Monitoring Report	
Completed Date:	03/25/2020	
Comments:	Memorandum presents the findings of the September 2019 Semiannual Monitoring Well Sampling conducted at the former Ultra-Chem Facility. This is the 16th groundwater sampling event and seventh semiannual sampling event for the Site with the current network of monitoring wells. Groundwater elevations decreased in all A-zone and B-zone wells relative to elevations measured in March 2019. During the September 2019 sampling event, concentrations of pesticides, volatile organic compounds, semivolatile organic compounds, petroleum, and metals observed in groundwater were consistent with concentrations observed during previous sampling events, except where noted.	

ULTRA-CHEM/ALL-CHEM/SCOTT ENTERPRISES (Continued)		S109467291
Completed Area Name:	PROJECT WIDE	
Completed Sub Area Name:	Not reported	
Completed Document Type:	Monitoring Report	
Completed Date:	08/06/2020	
Comments:	Memorandum presents the findings of the March 2020 Semiannual Monitoring Well Sampling conducted at the former Ultra-Chem Facility. This is the 17th groundwater sampling event and eight semiannual sampling event for the Site with the current network of monitoring wells. Groundwater elevations decreased relative to elevations measured in September 2019 in the A-zone wells except for MW-4, MW-8, and MW-9, which increased, and MW-11 which did not change. Groundwater elevations in the B-zone increased relative to elevations measured in September 2019. During the September 2019 sampling event, concentrations of pesticides, volatile organic compounds, semivolatile organic compounds, petroleum, and metals observed in groundwater were consistent with concentrations observed during previous sampling events, except where noted. The Memorandum is conditionally approved because DTSO comment II (iv) was not satisfactorily addressed. The response to comment II (iv) indicates that concentrations of alpha- and gamma-Chlordane isomers (somers) in groundwater samples were screened individually against the California maximum contaminant level (MCL) of 0.1 micrograms per liter. The response provides that the single detection of Gamma Chlordane and the extremely low screening criteria for Technical Chlordane as the basis for not summing the Chlordane isomer concentrations.	
Completed Area Name:	PROJECT WIDE	
Completed Sub Area Name:	Not reported	
Completed Document Type:	Technical Report	
Completed Date:	05/15/2019	
Comments:	This Progress Report provides updates for the period from February 1, 2019 through April 30, 2019 as outlined in Attachment 6 of the Corrective Action Consent Agreement, dated April 15, 2013. The Progress Report did not note any problems or potential problems, or actions taken and/or planned to rectify problems in this reporting period.	
Completed Area Name:	PROJECT WIDE	
Completed Sub Area Name:	Not reported	
Completed Document Type:	Technical Report	
Completed Date:	06/14/2019	
Comments:	The Site Inspection for Potential for Vapor Intrusion Technical Report (Report) provides updated documentation of the main office building and an adjoining trailer containing overflow office space. The office building is described as slab on grade. The utilities present include electrical as well as sanitary sewer connections to the kitchen and bathrooms. The adjoining trailer is elevated and is not directly located on the concrete slab. The Report states that the concrete slab surface appears intact and in good condition. The layout of the southern portion of the site remains relatively unchanged since initially inspected during the 2016 RCRA Facility Investigation. There is a trailer office elevated several feet off the concrete surface that is located along the southeast edge of the property, but no other buildings.	
Completed Area Name:	PROJECT WIDE	

ULTRA-CHEM/ALL-CHEM/SCOTT ENTERPRISES (Continued)

S109467231

Completed Sub Area Name: Not reported  
 Completed Document Type: Correspondence  
 Completed Date: 11/15/2018  
 Comments: This Progress Report provides updates for the period from August 1, 2018 through October 31, 2018 as outlined in Attachment 6 of the Corrective Action Consent Agreement, dated April 15, 2013. The Progress Report did not note any problems or potential problems, or actions taken and/or planned to rectify problems for this reporting period.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Annual Oversight Cost Estimate  
 Completed Date: 09/25/2018  
 Comments: The estimated DTSC oversight cost of \$78,287 is based on the corrective action activities that are expected to occur at the Site during fiscal year 18/19.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Correspondence  
 Completed Date: 05/11/2018  
 Comments: Progress Report prepared by Roux Associates, the designated Project Coordinator, that summarizes activities completed during the report period of February 1 through April 30, 2018. The Progress Report did not note any problems or potential problems, or actions taken and/or planned to rectify problems for this reporting period.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Correspondence  
 Completed Date: 02/14/2018  
 Comments: Progress Report prepared by Roux Associates, the designated Project Coordinator, that summarizes activities completed during the report period of November 1, 2017 through January 31, 2018. The Progress Report did not note any problems or potential problems, or actions taken and/or planned to rectify problems for this reporting period.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Correspondence  
 Completed Date: 08/10/2018  
 Comments: Progress Report for the period from May 1, 2018 through July 31, 2018 submitted by Roux Associates on behalf of the Respondents in accordance with Section 13.1 of the Corrective Action Consent Agreement executed on April 15, 2013. The Progress Report did not note any problems or potential problems, or actions taken and/or planned to rectify problems for this reporting period.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Annual Oversight Cost Estimate  
 Completed Date: 09/22/2018  
 Comments: DTSC letter with oversight cost estimate for project activities scheduled for fiscal year 2018/2017.

Future Area Name: PROJECT WIDE

ULTRA-CHEM/ALL-CHEM/SCOTT ENTERPRISES (Continued)

S109467231

Future Sub Area Name: Not reported  
 Future Document Type: Remedy Constructed: Operating Property & Successfully  
 Future Due Date: 2024  
 Future Area Name: PROJECT WIDE  
 Future Sub Area Name: Not reported  
 Future Document Type: Corrective Measures Study Report  
 Future Due Date: 2021  
 Future Area Name: PROJECT WIDE  
 Future Sub Area Name: Not reported  
 Future Document Type: Corrective Action Completion Determination  
 Future Due Date: 2023  
 Future Area Name: PROJECT WIDE  
 Future Sub Area Name: Not reported  
 Future Document Type: Land Use Restriction  
 Future Due Date: 2022  
 Future Area Name: PROJECT WIDE  
 Future Sub Area Name: Not reported  
 Future Document Type: Remedy Selection and Statement of Basis  
 Future Due Date: 2024  
 Schedule Area Name: Not reported  
 Schedule Sub Area Name: Not reported  
 Schedule Document Type: Not reported  
 Schedule Due Date: Not reported  
 Schedule Revised Date: Not reported

VCP:  
 Name: ULTRA-CHEM/ALL-CHEM/SCOTT ENTERPRISES  
 Address: 1310 OLD BAYSHORE HWY  
 City, State, Zip: SAN JOSE, CA 95112  
 Facility ID: 43280067  
 Site Type: Voluntary Cleanup  
 Site Type Detail: Voluntary Cleanup  
 Site Mgmt. Req.: NONE SPECIFIED  
 Acres: 1.9  
 National Priorities List: NO  
 Cleanup Oversight Agencies: HWMP; SMBRP  
 Lead Agency: HWMP  
 Lead Agency Description: DTSC - Hazardous Waste Management Program  
 Project Manager: Henry Chul  
 Supervisor: Mark Piro  
 Division Branch: Cleanup Berkeley  
 Site Code: 551361  
 Assembly: 25  
 Senate: 10  
 Special Programs Code: Voluntary Cleanup Program  
 Status: Refer: RCRA  
 Status Date: 05/02/2012  
 Restricted Use: NO  
 Funding: Not reported  
 Lat/Long: 37.36584 / -121.8974  
 APN: 237-06-086  
 Past Use: DISTRIBUTOR - CHEMICAL, MANUFACTURING - PESTICIDES, RETAIL - VEHICLES, VEHICLE MAINTENANCE, WASTE - INDUSTRIAL TREATMENT FACILITY  
 Potential COC: 31001, 30003, 30006, 30007, 30008, 30013, 30019, 30024, 30025, 3002502  
 Confirmed COC: Not reported  
 Potential Description: 30003-NO, 30013, 30006, 30007, 30008, 30019, 30024, 30025, 3002502, 31001 OTH, SOIL, SV

ULTRA-CHEM/ALL-CHEM/SCOTT ENTERPRISES (Continued)

S109467231

Alias Name: Moyer Chemical  
 Alias Type: Alternate Name  
 Alias Name: Ultra Chem  
 Alias Type: Alternate Name  
 Alias Name: 237-06-086  
 Alias Type: APN  
 Alias Name: CAT080013535  
 Alias Type: EPA Identification Number  
 Alias Name: 110002672224  
 Alias Type: EPA (FRS #)  
 Alias Name: 110009543789  
 Alias Type: EPA (FRS #)  
 Alias Name: 210435  
 Alias Type: Project Code (Site Code)  
 Alias Name: 201813  
 Alias Type: Project Code (Site Code)  
 Alias Name: 551361  
 Alias Type: Project Code (Site Code)  
 Alias Name: 43280067  
 Alias Type: Envirostor ID Number

Completed Info:  
 Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Site Screening  
 Completed Date: 01/18/2002  
 Comments: Site screening referred to the Hazardous Waste Management program where a RCRA Facility Assessment is currently being done.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Site Characterization Report  
 Completed Date: 06/03/2009  
 Comments: This report summarizes the past available data and makes recommendations for additional testing to fill gaps in the data.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Site Characterization Report  
 Completed Date: 10/15/2009  
 Comments: Not reported

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Letter - Demand  
 Completed Date: 12/02/2010  
 Comments: DTSC sent the final demand letter for invoices not paid. Previously, demand letters were sent on April 30, 2010 and September 14, 2010 for a total outstanding balance of \$2,783.70.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Letter - Demand  
 Completed Date: 09/21/2011  
 Comments: Cost Recovery letter #3

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

ULTRA-CHEM/ALL-CHEM/SCOTT ENTERPRISES (Continued)

S109467231

Completed Document Type: Standard Voluntary Agreement  
 Completed Date: 09/08/2008  
 Comments: Fully executed on 9/8/2008, sent to RPs with cover letter on 9/9/2008

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Other Report  
 Completed Date: 10/22/2003  
 Comments: This RCRA Facility Assessment concludes that soil contamination "above regulatory guidelines" remains at the site and recommends further action.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Site Characterization Workplan  
 Completed Date: 06/03/2009  
 Comments: This is the scope of work or workplan that accompanies the Site Conditions Report. The workplan describes activities necessary to complete sufficient characterization of contamination at the site.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Letter - Demand  
 Completed Date: 08/26/2011  
 Comments: Cost Recovery letter #2

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Letter - Demand  
 Completed Date: 07/22/2011  
 Comments: Not reported

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Discovery  
 Completed Date: 06/04/1981  
 Comments: FACILITY IDENTIFIED ACTIVE SITE ID'D FROM RWQCB FILES

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

HWP:  
 EPA ID: CAT080013535  
 Name: ULTRA-CHEM/ALL-CHEM/SCOTT INTERPRISES  
 Address: 1310 OLD BAYSHORE BLVD  
 Cleanup Status: UNDERGOING CLOSURE  
 Latitude: 37.36601  
 Longitude: -121.8976  
 Facility Type: Historical - Non-Operating  
 Facility Size: Not reported

**ULTRA-CHEM/ALL-CHEM/SCOTT ENTERPRISES (Continued)** **S109467291**

Supervisor: Not reported  
 Site Code: 200435  
 Senate District: 10  
 Assembly District: 25  
 Public Information Officer: Not reported  
 Commercial Offsite Facility Types: Not reported  
 Quarterly Update: STATUS: The Department of Toxic Substances Control (DTSC) will meet with the Responsible Parties (RPs) in early 2008, to discuss implementation of a Resource Conservation and Recovery Act (RCRA) Facility Investigation (RFI). The RFI will be conducted to determine the extent of contamination at the site. A draft corrective action consent agreement (CACA) has recently been provided to the RPs for review. The CACA is signed by both the RPs and DTSC and describes what the investigation should entail and the associated costs involved in the State over-seeing investigation of the site. SITE HISTORY: The DTSC conducted a RCRA Facility Assessment (RFA) pursuant to the RCRA Corrective Action process. The purpose of the RFA is to identify Solid Waste Management Units (SWMUs) and Areas of Concern (AOCs), collect existing information on contaminant releases, and evaluate site information to determine if further investigation is necessary. The report presents the results of the RFA, documents the process leading to its conclusions and recommendations, and consolidates pertinent information on the facility and its SWMUs and AOCs. The subject property, located at 1300-1310 Old Bayshore Highway, has a history of commercial and industrial operations. Current operations demonstrate no evidence of release of hazardous materials to the environment. The thick concrete and asphalt cap currently in place prevents contaminant migration. Presently contamination is documented to be limited to near surface the soil; groundwater has reportedly not been impacted. The mobility of existing contamination is thought to be minimal because of the presence of the cap, and the presumed low solubility of suspected contaminants. 4/11/2018- Facility was issued a permit effective 09/30/1983 to 09/30/1988. According to CACA dated 03/27/2013, facility notified DHS that it was closing operations on February 1986. A letter dated 06/01/1988 and a memorandum of the Chronology of Events dated 07/17/1992 stated that closure was not completed and that facility

Project Manager Lead: Not reported  
 Project Manager: Not reported  
 Permit Type: RCRA  
 Permit Effective Date: Not reported  
 Permit Expiration Date: Not reported  
 Calenviroscreen Score: 86-90%  
 Total Planned Hours: Not reported  
 Total Planned Amount: Not reported  
 Total Actual Hours: Not reported

Activities:  
 EPA ID: CAT080013535  
 Facility Type: Historical - Non-Operating  
 Facility Name: ULTRA-CHEM/ALL-CHEM/SCOTT INTERPRISES  
 Project Manager: Not reported  
 Project Manager Lead: Not reported  
 Supervisor: Not reported  
 Facility Status: UNDERGOING CLOSURE  
 Activity Type: New Operating Permit  
 Permit Being Renewed: Not reported  
 Permit Being Modified: Not reported  
 Final Date: 1983-09-30 00:00:00

**ULTRA-CHEM/ALL-CHEM/SCOTT ENTERPRISES (Continued)** **S109467291**

Type: Not reported  
 Title Description: Imported 12/2011-PERMIT1  
 Due Date: Not reported  
 Comments: Not reported  
 Unit Names: CONTAIN1, TANKTRT1  
 Event Description: New Operating Permit - APPLICATION PART A RECEIVED  
 Actual Date: 12/12/1980

EPA ID: CAT080013535  
 Facility Type: Historical - Non-Operating  
 Facility Name: ULTRA-CHEM/ALL-CHEM/SCOTT INTERPRISES  
 Project Manager: Not reported  
 Project Manager Lead: Not reported  
 Supervisor: Not reported  
 Facility Status: UNDERGOING CLOSURE  
 Activity Type: New Operating Permit  
 Permit Being Renewed: Not reported  
 Permit Being Modified: Not reported  
 Final Date: 1983-09-30 00:00:00  
 Type: Not reported  
 Title Description: Imported 12/2011-PERMIT1  
 Due Date: Not reported  
 Comments: Not reported  
 Unit Names: CONTAIN1, TANKTRT1  
 Event Description: New Operating Permit - FINAL PERMIT  
 Actual Date: 09/30/1983

EPA ID: CAT080013535  
 Facility Type: Historical - Non-Operating  
 Facility Name: ULTRA-CHEM/ALL-CHEM/SCOTT INTERPRISES  
 Project Manager: Not reported  
 Project Manager Lead: Not reported  
 Supervisor: Not reported  
 Facility Status: UNDERGOING CLOSURE  
 Activity Type: New Operating Permit  
 Permit Being Renewed: Not reported  
 Permit Being Modified: Not reported  
 Final Date: 1983-09-30 00:00:00  
 Type: Not reported  
 Title Description: Imported 12/2011-PERMIT1  
 Due Date: Not reported  
 Comments: Not reported  
 Unit Names: CONTAIN1, TANKTRT1  
 Event Description: New Operating Permit - PUBLIC COMMENT (BEGIN)  
 Actual Date: 02/05/1983

Activities:  
 EPA ID: CAT080013535  
 Facility Type: Historical - Non-Operating  
 Facility Name: ULTRA-CHEM/ALL-CHEM/SCOTT INTERPRISES  
 Project Manager: Not reported  
 Project Manager Lead: Not reported  
 Supervisor: Not reported  
 Facility Status: UNDERGOING CLOSURE  
 Activity Type: New Operating Permit  
 Permit Being Renewed: Not reported  
 Permit Being Modified: Not reported  
 Final Date: 1983-09-30 00:00:00

**ULTRA-CHEM/ALL-CHEM/SCOTT ENTERPRISES (Continued)** **S109467291**

Type: Not reported  
 Title Description: Imported 12/2011-PERMIT1  
 Due Date: Not reported  
 Comments: Not reported  
 Unit Names: CONTAIN1, TANKTRT1  
 Event Description: New Operating Permit - TECHNICAL COMPLETE LETTER  
 Actual Date: 03/01/1983

EPA ID: CAT080013535  
 Facility Type: Historical - Non-Operating  
 Facility Name: ULTRA-CHEM/ALL-CHEM/SCOTT INTERPRISES  
 Project Manager: Not reported  
 Project Manager Lead: Not reported  
 Supervisor: Not reported  
 Facility Status: UNDERGOING CLOSURE  
 Activity Type: New Operating Permit  
 Permit Being Renewed: Not reported  
 Permit Being Modified: Not reported  
 Final Date: 1983-09-30 00:00:00  
 Type: Not reported  
 Title Description: Imported 12/2011-PERMIT1  
 Due Date: Not reported  
 Comments: Not reported  
 Unit Names: CONTAIN1, TANKTRT1  
 Event Description: New Operating Permit - APPLICATION PART B RECEIVED  
 Actual Date: 10/19/1982

Closure:  
 EPA ID: CAT080013535  
 Facility Type: Historical - Non-Operating  
 Facility Name: ULTRA-CHEM/ALL-CHEM/SCOTT INTERPRISES  
 Project Manager: Not reported  
 Project Manager Lead: Not reported  
 Supervisor: Not reported  
 Facility Size: Not reported  
 Facility Status: UNDERGOING CLOSURE  
 Activity Type: Referred for closure to other agency  
 Final Date: Not reported  
 Type: RCRA  
 Title Description: REFERRED TO CORRECTIVE ACTION  
 Due Date: Not reported  
 Comments: Not reported  
 Unit Names: CONTAIN1, TANKTRT1  
 Event Description: Referred for closure to other agency - REFERRED FOR CLOSURE TO OTHER AGENCY  
 Actual Date: 06/01/1988

Alias:  
 EPA ID: CAT080013535  
 Facility Type: Historical - Non-Operating  
 Facility Name: ULTRA-CHEM/ALL-CHEM/SCOTT INTERPRISES  
 Facility Status: UNDERGOING CLOSURE  
 Project Manager: Not reported  
 Project Manager Lead: Not reported  
 Supervisor: Not reported  
 Alias Type: Project Code (Site Code)

**ULTRA-CHEM/ALL-CHEM/SCOTT ENTERPRISES (Continued)** **S109467291**

Alias: 200435

CERS:  
 Name: ULTRA-CHEM/ALL-CHEM/SCOTT INTERPRISES  
 Address: 1310 OLD BAYSHORE BLVD  
 City,State,Zip: SAN JOSE, CA 95120000  
 Site ID: 232657  
 CERS ID: CAT080013535  
 CERS Description: Hazardous Waste

AG183 LEGACY TRANS SERVICES CA LUST S103723209  
 WSW 1045 N 10TH ST CA HWP N/A  
 1/2-1 SAN JOSE, CA 95112 CA WDS  
 0.859 mi. CA CIQS  
 4536 ft. CA CERS  
 Site 2 of 3 in cluster AG

Relative: LUST SANTA CLARA:  
 Lower Name: CHRISTINA WAREHOUSE  
 Address: 1045 N 10TH ST  
 Actual: City,State,Zip: SAN JOSE, CA  
 63 ft. Region: SANTA CLARA  
 SCWVID ID: 06S1E31R06F  
 Date Closed: 02/23/1999  
 EDR Link ID: 06S1E31R06F

HWP:  
 EPA ID: CAD004771358  
 Name: CRISTINA WAREHOUSE CO INC  
 Address: 1045 N 10TH ST  
 Cleanup Status: PROTECTIVE FILER  
 Latitude: 37.36034  
 Longitude: -121.8965  
 Facility Type: Historical - Non-Operating  
 Facility Size: Not reported  
 Supervisor: Not reported  
 Site Code: Not reported  
 Senate District: 10  
 Assembly District: 27  
 Public Information Officer: Not reported  
 Commercial Offsite Facility Types: Not reported  
 Quarterly Update: Not reported  
 Project Manager Lead: Not reported  
 Project Manager: Not reported  
 Permit Type: Not reported  
 Permit Effective Date: Not reported  
 Permit Expiration Date: Not reported  
 Calenviroscreen Score: 86-90%  
 Total Planned Hours: Not reported  
 Total Planned Amount: Not reported  
 Total Actual Hours: Not reported

Activities:  
 EPA ID: CAD004771358  
 Facility Type: Historical - Non-Operating  
 Facility Name: CRISTINA WAREHOUSE CO INC  
 Project Manager: Not reported

LEGACY TRANS SERVICES (Continued)

S103723209

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: Not reported  
 Unit Names: Unit1  
 Event Description: Protective Filer Status - PROTECTIVE FILER (RECEIVED)  
 Actual Date: 01/15/1982

EPA ID: CAD004771358  
 Facility Type: Historical - Non-Operating  
 Facility Name: CRISTINA WAREHOUSE CO INC  
 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: Not reported  
 Unit Names: Unit1  
 Event Description: Protective Filer Status - PROTECTIVE FILER (APPROVED)  
 Actual Date: 08/14/1987

WDS:

Name: LEGACY TRANS SERVICES  
 Address: 1045 N 10th St  
 City: SAN JOSE  
 Facility ID: San Francisco Bay 431015401  
 Facility Type: Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.  
 Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.  
 NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board  
 Subregion: 2  
 Facility Telephone: 5609603501  
 Facility Contact: JOHN TRITTIN  
 Agency Name: LEGACY TRANS SERVICES  
 Agency Address: 1045 N 10th St  
 Agency City, St, Zip: San Jose 951122923  
 Agency Contact: MICHAEL QUINN

LEGACY TRANS SERVICES (Continued)

S103723209

Agency Telephone: 5609603501  
 Agency Type: Private  
 SIC Code: 0  
 SIC Code 2: Not reported  
 Primary Waste Type: Not reported  
 Primary Waste: Not reported  
 Waste Type2: Not reported  
 Waste2: Not reported  
 Primary Waste Type: Not reported  
 Secondary Waste: Not reported  
 Secondary Waste Type: Not reported  
 Design Flow: 0  
 Baseline Flow: 0  
 Reclamation: Not reported  
 POTW: Not reported  
 Treat To Water: Minor Threat to Water Quality. A violation of a regional board order 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: LEGACY TRANSPORTATION SERVICES  
 Address: 1045 N 10TH ST  
 City, State, Zip: SAN JOSE, CA 95112  
 Agency: Legacy Transportation Services  
 Agency Address: 935 McLaughlin Ave, San Jose, CA 95122  
 Place/Project Type: Industrial - Terminal and Joint Terminal Maintenance Facilities for Motor Freight Transportation  
 SIC/NAICS: 4231  
 Region: 2  
 Program: INDSTW  
 Regulatory Measure Status: Terminated  
 Regulatory Measure Type: Storm water industrial  
 Order Number: 2014-0057-DWQ  
 WDD: 2 431015401  
 NPDES Number: CAS000001  
 Adoption Date: Not reported  
 Effective Date: 10/01/1999  
 Termination Date: 01/05/2015  
 Expiration/Review Date: Not reported  
 Design Flow: Not reported  
 Major/Minor: Not reported  
 Complexity: Not reported  
 TTWQ: Not reported  
 Enforcement Actions within 5 years: 0  
 Violations within 5 years: 0  
 Latitude: 37.36037  
 Longitude: -121.89569

LEGACY TRANS SERVICES (Continued)

S103723209

CERS:

Name: CRISTINA WAREHOUSE CO INC  
 Address: 1045 N 10TH ST  
 City, State, Zip: SAN JOSE, CA 951120000  
 Site ID: 196148  
 CERS ID: CAD004771358  
 CERS Description: Hazardous Waste

Affiliation:

Affiliation Type Desc: Facility Owner  
 Entity Name: DAN CAPUTO  
 Entity Title: Not reported  
 Affiliation Address: 202 LEWIS RD  
 Affiliation City: SAN JOSE  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 951110000  
 Affiliation Phone: 4082277000

Affiliation Type Desc: Facility Contact  
 Entity Name: INACTIVE PER FAX 12-31-93  
 Entity Title: Not reported  
 Affiliation Address: USING CAL000045823  
 Affiliation City: SAN JOSE  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 951120000  
 Affiliation Phone: 4082949800

Name: CHRISTINA WAREHOUSE  
 Address: 1045 N 10TH ST  
 City, State, Zip: SAN JOSE, CA 95112  
 Site ID: 222964  
 CERS ID: T0608500471  
 CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

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

Affiliation Type Desc: Local Agency Caseworker  
 Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP  
 Entity Title: Not reported  
 Affiliation Address: 1555 Berger Drive, Suite 300  
 Affiliation City: SAN JOSE  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: 4089183400

AG184 CRISTINA WHSE CO INC

1045 N 10TH ST  
 1/2-1 SAN JOSE, CA 95112  
 0.859 mi.  
 4536 ft. Site 3 of 3 in cluster AG  
 Relative: Lower  
 Actual: 63 ft.

CA ENVIROSTOR 1000388960

CA LUST  
 CA HIST LUST  
 CA HIST LUST  
 RCRA NonGen / NLR  
 FINDS  
 ECHO  
 CA Cortese  
 CA HIST CORTESE  
 CA HWTS

ENVIROSTOR:

Name: CRISTINA WAREHOUSE CO INC  
 Address: 1045 N 10TH ST  
 City, State, Zip: SAN JOSE, CA 951120000  
 Facility ID: 80001529  
 Status: No Further Action  
 Status Date: 03/23/2017  
 Site Code: Not reported  
 Site Type: Corrective Action  
 Site Type Detailed: Corrective Action  
 Acres: 5.7  
 NPL: NO  
 Regulatory Agencies: SMBRP  
 Lead Agency: SMBRP  
 Program Manager: Not reported  
 Supervisor: Mark Piros  
 Division Branch: Cleanup Berkeley  
 Assembly: 27  
 Senate: 10  
 Special Program: Not reported  
 Restricted Use: NO  
 Site Mgmt Req: NONE SPECIFIED  
 Funding: Not reported  
 Latitude: 37.36034  
 Longitude: -121.8965  
 APN: 23514011  
 Past Use: NONE SPECIFIED  
 Potential COC: NONE SPECIFIED  
 Confirmed COC: NONE SPECIFIED  
 Potential Description: NONE SPECIFIED  
 Alias Name: 23514011  
 Alias Type: APN  
 Alias Name: CAD004771358  
 Alias Type: EPA Identification Number  
 Alias Name: 110002629549  
 Alias Type: EPA (FRS #)  
 Alias Name: T0608500471  
 Alias Type: GeoTracker Global ID  
 Alias Name: 80001529  
 Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Technical Report  
 Completed Date: 08/12/1997  
 Comments: The Report describes a Preliminary Site Assessment that was conducted on the Site on July 16, 1997. Work included advancement of five soil borings, completion of three groundwater monitoring wells, and





**CRISTINA WHSE CO INC (Continued)** 1000388960

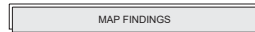
collection and chemical analysis of soil and groundwater samples. The work was conducted in accordance with a work plan approved by the Santa Clara Valley Water District. The Report concluded that there were minimal subsurface impacts, no further action at the Site was warranted, and recommended a request for case closure be submitted to the Santa Clara Valley Water District.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Phase 1  
 Completed Date: 03/23/2017  
 Comments: Originally, Cristina Warehouse operated as a storage facility for hazardous materials. In 1980, Cristina Warehouse submitted a Part A hazardous waste storage permit application to the U.S. Environmental Protection Agency (EPA). Due to economic reasons, Cristina Warehouse withdrew the Part A application and discontinued storing hazardous materials/wastes. In August 1987, the Department of Health Services, Toxic Substances Control Division notified Cristina Warehouse that its operation was no longer regulated as a treatment, storage or disposal facility under State law and regulations as authorized by EPA according to the provisions of the Resources Conservation and Recovery Act and its interim status document was rescinded. Two underground storage tanks, a 550-gallon gasoline tank and a 5,000 gallon diesel tank, were removed from the Site in 1988. On February 23, 1999, Santa Clara Valley Water District issued a Fuel Leak Site Case Closure letter. Based on the documentation found and reviewed during this site screening, DTSC has determined that no further action is needed for the Site.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Correspondence  
 Completed Date: 08/19/1987  
 Comments: Letter was prepared by DHS to rescind Cristina Warehouse's Interim Status Document

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: CRISTINA WAREHOUSE  
 Address: 1045 N 10TH ST  
 City, State, Zip: SAN JOSE, CA 95112  
 Lead Agency: SANTA CLARA COUNTY LOP  
 Case Type: LUST Cleanup Site  
 Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0608500471  
 Global Id: T0608500471  
 Latitude: 37.3901135871515  
 Longitude: -121.896071562954  
 Status: Completed - Case Closed



**CRISTINA WHSE CO INC (Continued)** 1000388960

Status Date: 02/23/1999  
 Case Worker: UST  
 RB Case Number: Not reported  
 Local Agency: SANTA CLARA COUNTY LOP  
 File Location: All Files are on GeoTracker or in the Local Agency Database  
 Local Case Number: Not reported  
 Potential Media Affect: Soil  
 Potential Contaminants of Concern: Gasoline  
 Site History: Not reported

LUST:  
 Global Id: T0608500471  
 Contact Type: Regional Board Caseworker  
 Contact Name: Regional Water Board  
 Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)  
 Address: 1515 CLAY ST SUITE 1400  
 City: OAKLAND  
 Email: Not reported  
 Phone Number: Not reported  
 Global Id: T0608500471  
 Contact Type: Local Agency Caseworker  
 Contact Name: UST CASE WORKER  
 Organization Name: SANTA CLARA COUNTY LOP  
 Address: 1555 Berger Drive, Suite 300  
 City: SAN JOSE  
 Email: Not reported  
 Phone Number: 4089183400

LUST:  
 Global Id: T0608500471  
 Action Type: Other  
 Date: 07/26/1988  
 Action: Leak Reported

Global Id: T0608500471  
 Action Type: RESPONSE  
 Date: 08/01/1997  
 Action: Preliminary Site Assessment Report

Global Id: T0608500471  
 Action Type: ENFORCEMENT  
 Date: 02/23/1999  
 Action: Closure/No Further Action Letter

Global Id: T0608500471  
 Action Type: ENFORCEMENT  
 Date: 02/17/1997  
 Action: Staff Letter - #33416

Global Id: T0608500471  
 Action Type: RESPONSE  
 Date: 09/06/1996  
 Action: Other Report / Document

Global Id: T0608500471  
 Action Type: RESPONSE



**CRISTINA WHSE CO INC (Continued)** 1000388960

Date: 01/01/1986  
 Action: Other Report / Document

Global Id: T0608500471  
 Action Type: RESPONSE  
 Date: 01/01/1989  
 Action: Other Report / Document

Global Id: T0608500471  
 Action Type: RESPONSE  
 Date: 02/16/1999  
 Action: Other Report / Document

Global Id: T0608500471  
 Action Type: RESPONSE  
 Date: 04/04/1997  
 Action: Soil and Water Investigation Workplan

Global Id: T0608500471  
 Action Type: RESPONSE  
 Date: 08/08/1998  
 Action: Other Report / Document

Global Id: T0608500471  
 Action Type: RESPONSE  
 Date: 01/01/1997  
 Action: Other Report / Document

Global Id: T0608500471  
 Action Type: RESPONSE  
 Date: 01/01/1985  
 Action: Other Report / Document

Global Id: T0608500471  
 Action Type: ENFORCEMENT  
 Date: 09/05/1998  
 Action: Notice of Responsibility - #40441

Global Id: T0608500471  
 Action Type: ENFORCEMENT  
 Date: 05/03/1997  
 Action: Staff Letter - #33418

Global Id: T0608500471  
 Action Type: RESPONSE  
 Date: 04/03/1997  
 Action: Other Report / Document

Global Id: T0608500471  
 Action Type: RESPONSE  
 Date: 09/28/1993  
 Action: Other Report / Document

LUST:  
 Global Id: T0608500471  
 Status: Open - Case Begin Date  
 Status Date: 07/26/1988



**CRISTINA WHSE CO INC (Continued)** 1000388960

Global Id: T0608500471  
 Status: Open - Site Assessment  
 Status Date: 07/26/1988

Global Id: T0608500471  
 Status: Completed - Case Closed  
 Status Date: 02/23/1999

LUST REG 2:  
 Region: 2  
 Facility Id: Not reported  
 Facility Status: Case Closed  
 Case Number: 06S1E31R069  
 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: 7/26/1988  
 Pollution Characterization Began: Not reported  
 Pollution Remediation Plan Submitted: Not reported  
 Date Remediation Action Underway: Not reported  
 Date Post Remedial Action Monitoring Began: Not reported

HIST LUST SANTA CLARA:  
 Name: Cristina Warehouse  
 Address: 1045 N 10th St  
 City: San Jose  
 Region: SANTA CLARA  
 Region Code: 2  
 SCVWD ID: 06S1E31R06  
 Oversight Agency: SCVWD  
 Date Listed: 1999-09-05 00:00:00  
 Closed Date: 1999-02-23 00:00:00

HIST UST:  
 Name: CRISTINA WAREHOUSE CO INC  
 Address: 1045 N 10TH ST  
 City, State, Zip: SAN JOSE, CA 95112  
 File Number: Not reported  
 URL: Not reported  
 Region: STATE  
 Facility Id: 0000056352  
 Facility Type: Other  
 Other Type: WAREHOUSE  
 Contact Name: BARRY CRISTINA  
 Telephone: 4082867717  
 Owner Name: CRISTINA WAREHOUSE CO INC  
 Owner Address: 1045 NORTH TENTH STREET  
 Owner City, St, Zip: SAN JOSE, CA 95112  
 Total Tanks: 0002  
 Tank Num: 001  
 Container Num: 1

**CRISTINA WHSE CO INC (Continued)** 1000388960

Year Installed: Not reported  
 Tank Capacity: 0000500  
 Tank Used for: FRODUCT  
 Type of Fuel: 06  
 Container Construction Thickness: Not reported  
 Leak Detection: Visual

Tank Num: 002  
 Container Num: 2  
 Year Installed: Not reported  
 Tank Capacity: 0000500  
 Tank Used for: DIESEL  
 Type of Fuel: DIESEL  
 Container Construction Thickness: Not reported  
 Leak Detection: Visual

RCRA NonGen / NLR:  
 Date Form Received by Agency: 1980-09-23 00:00:00.0  
 Handler Name: CRISTINA WHSE CO INC  
 Handler Address: 1045 N 10TH ST  
 Handler City,State,Zip: SAN JOSE, CA 95112  
 EPA ID: CAD004771358  
 Contact Name: ENVIRONMENTAL MANAGER  
 Contact Address: 1045 N TENTH ST  
 Contact City,State,Zip: SAN JOSE, CA 95112  
 Contact Telephone: 408-286-7717  
 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: Handler Activities  
 State District Owner: CA  
 State District: 2  
 Mailing Address: 1045 NORTH TENTH STREET  
 Mailing City,State,Zip: SAN JOSE, CA 95112  
 Owner Name: DAN CAPUTO  
 Owner Type: Private  
 Operator Name: CRISTINA WAREHOUSE CO., INC.  
 Operator Type: Private  
 Short-Term Generator Activity: No  
 Importer Activity: No  
 Mixed Waste Generator: No  
 Transporter Activity: Yes  
 Transfer Facility Activity: No  
 Recycler Activity with Storage: No  
 Small Quantity On-Site Burner Exemption: No  
 Smelting Melting and Refining Furnace Exemption: No  
 Underground Injection Control: No  
 Off-Site Waste Receipt: No  
 Universal Waste Indicator: No  
 Universal Waste Destination Facility: No  
 Federal Universal Waste: No

**CRISTINA WHSE CO INC (Continued)** 1000388960

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: Not reported  
 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: 2002-06-27 03:23:54.0  
 Recognized Trader-Importer: No  
 Recognized Trader-Exporter: No  
 Importer of Spent Lead Acid Batteries: No  
 Exporter of Spent Lead Acid Batteries: No  
 Recycler Activity Without Storage: Not reported  
 Manifest Broker: Not reported  
 Sub-Part P Indicator: No

Handler - Owner Operator: Owner  
 Owner/Operator Indicator: DAN CAPUTO  
 Owner/Operator Name: Private  
 Legal Status: Not reported  
 Date Became Current: Not reported  
 Date Ended Current: Not reported  
 Owner/Operator Address: 202 LEWIS RD  
 Owner/Operator City,State,Zip: SAN JOSE, CA 95111  
 Owner/Operator Telephone: 408-227-7000  
 Owner/Operator Telephone Ext: Not reported  
 Owner/Operator Fax: Not reported  
 Owner/Operator Email: Not reported

**CRISTINA WHSE CO INC (Continued)** 1000388960

Owner/Operator Indicator: Operator  
 Owner/Operator Name: CRISTINA WAREHOUSE CO., INC.  
 Legal Status: Private  
 Date Became Current: Not reported  
 Date Ended Current: Not reported  
 Owner/Operator Address: 1045 NORTH 10TH STREET  
 Owner/Operator City,State,Zip: NOT REQUIRED, CA 99999  
 Owner/Operator Telephone: 408-286-7717  
 Owner/Operator Telephone Ext: Not reported  
 Owner/Operator Fax: Not reported  
 Owner/Operator Email: Not reported

Historic Generators:  
 Receive Date: 1980-09-23 00:00:00.0  
 Handler Name: CRISTINA WHSE 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  
 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: 49311  
 NAICS Description: GENERAL WAREHOUSING AND STORAGE

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  
 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

**CRISTINA WHSE CO INC (Continued)** 1000388960

SEP Sequence Number: Not reported  
 SEP Expenditure Amount: Not reported  
 SEP Scheduled Completion Date: Not reported  
 SEP Actual Date: Not reported  
 SEP Defaulted Date: Not reported  
 SEP Type: Not reported  
 SEP Type 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

Evaluation Action Summary:  
 Evaluation Date: 1987-03-30 00:00:00.0  
 Evaluation Responsible Agency: State  
 Found Violation: No  
 Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
 Evaluation Responsible Person Identifier: R9



**CRISTINA WHSE CO INC (Continued)** 1000388960

Evaluation Responsible Sub-Organization: Not reported  
 Actual Return to Compliance Date: Not reported  
 Scheduled Compliance Date: Not reported  
 Date of Request: Not reported  
 Date Response Received: Not reported  
 Request Agency: Not reported  
 Former Citation: Not reported

Evaluation Date: 1987-08-26 00:00:00  
 Evaluation Responsible Agency: State  
 Found Violation: No  
 Evaluation Type Description: FINANCIAL RECORD REVIEW  
 Evaluation Responsible Person Identifier: RS  
 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: 110002629549

Click Here:

Environmental Interest/Information System:

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

STATE MASTER

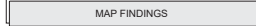
Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000388960  
 Registry ID: 110002629549  
 DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002629549  
 Name: CRISTINA WHSE CO INC  
 Address: 1045 N 10TH ST  
 City,State,Zip: SAN JOSE, CA 95112

CORTESE:

Name: CHRISTINA WAREHOUSE  
 Address: 1045 N 10TH ST  
 City,State,Zip: SAN JOSE, CA 95112  
 Region: CORTESE  
 Envirostor Id: Not reported  
 Global ID: T060850471  
 Site/Facility Type: LUST CLEANUP SITE  
 Cleanup Status: COMPLETED - CASE CLOSED  
 Status Date: Not reported



**CRISTINA WHSE CO INC (Continued)** 1000388960

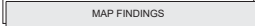
Site Code: Not reported  
 Latitude: Not reported  
 Longitude: Not reported  
 Owner: Not reported  
 Erf Type: Not reported  
 Swat R: Not reported  
 Flag: active  
 Order No: Not reported  
 Waste Discharge System No: Not reported  
 Effective Date: Not reported  
 Region 2: Not reported  
 WID Id: Not reported  
 Solid Waste Id No: Not reported  
 Waste Management Unit Name: Not reported  
 File Name: Active Open

HIST CORTESE:

CHRISTINA WAREHOUSE  
 edr\_facility: 1045 10TH  
 City,State,Zip: SAN JOSE, CA  
 Region: CORTESE  
 Facility County Code: 43  
 Reg By: LTNKA  
 Reg Id: 43-0421

HWTS:

Name: CRISTINA WAREHOUSE CO INC  
 Address: 1045 N 10TH ST  
 Address 2: Not reported  
 City,State,Zip: SAN JOSE, CA 951120000  
 EPA ID: CAD00471358  
 Inactive Date: 12/31/1993  
 Create Date: 07/23/1982  
 Last Act Date: 08/10/2004  
 Mailing Name: Not reported  
 Mailing Address: 1045 N 10TH ST  
 Mailing Address 2: Not reported  
 Mailing City,State,Zip: SAN JOSE, CA 951120000  
 Owner Name: DAN CAPUTO  
 Owner Address: 202 LEWIS RD  
 Owner Address 2: Not reported  
 Owner City,State,Zip: SAN JOSE, CA 951110000  
 Contact Name: INACTIVE PER FAX 12-31-93  
 Contact Address: USING CAL00045823  
 Contact Address 2: Not reported  
 City,State,Zip: SAN JOSE, CA 951120000



**AH185 MOYER CHEMICAL** CA RESPONSE S111842224  
 West 1300,1310, 1336 OLD BAYSHORE HWY CA ENVIROSTOR N/A  
 12-1 SAN JOSE, CA 95112 CA Cortese  
 0.883 mi. Site 1 of 2 in cluster AH  
 4663 ft. CA CERS

Relative: RESPONSE:  
 Lower Name: MOYER CHEMICAL  
 Actual: Address: 1300,1310, 1336 OLD BAYSHORE HWY  
 59 ft. City,State,Zip: SAN JOSE, CA 95112  
 Facility ID: 60001663  
 Site Type: State Response  
 Site Type Detail: State Response or NPL  
 Acres: 2.03  
 National Priorities List: NO  
 Cleanup Oversight Agencies: SMBRP  
 Lead Agency Description: DTSC - Site Cleanup Program  
 Project Manager: Moises Carvalho  
 Supervisor: John Karaschewski  
 Division Branch: Cleanup Berkeley  
 Site Code: 202356  
 Site Mgmt. Req.: NONE SPECIFIED  
 Assembly: 23, 25  
 Senate: 10  
 Special Program Status: Voluntary Cleanup Program  
 Status: Active  
 Status Date: 05/17/2012  
 Restricted Use: NO  
 Funding: Responsible Party  
 Latitude: 37.36646  
 Longitude: -121.8979  
 APN: NONE SPECIFIED  
 Past Use: MANUFACTURING - PESTICIDES  
 Potential COC : Arsenic Benzene Chlordane Total Chromium (1:6 ratio Cr VI:Cr III DDD DDE Endrin Lead Mercury (elemental) Tetrachloroethylene (PCE TPH-diesel Vinyl chloride Aldrin Antimony and compounds Barium and compounds Beryllium and compounds Cadmium and compounds Cobalt 1,2-Dichloroethane (EDC 1,2-Dichloroethylene (cis 1,2-Dichloropropane Dieldrin Endosulfan Ethylbenzene Heptachlor Heptachlor epoxide Nickel Naphthalene Xylenes  
 Confirmed COC: Arsenic Benzene Chlordane Total Chromium (1:6 ratio Cr VI:Cr III DDD DDE Endrin Lead Mercury (elemental) Tetrachloroethylene (PCE TPH-diesel Vinyl chloride Aldrin Antimony and compounds Barium and compounds Beryllium and compounds Cadmium and compounds Cobalt 1,2-Dichloroethane (EDC 1,2-Dichloroethylene (cis 1,2-Dichloropropane Dieldrin Endosulfan Ethylbenzene Heptachlor Heptachlor epoxide Nickel Naphthalene Xylenes  
 Potential Description: OTH, SOIL, SV  
 Alias Name: Old Bayshore South, LLC.  
 Alias Type: Alternate Name  
 Alias Name: Santa Clara County Records Document 987874  
 Alias Type: Historical APN  
 Alias Name: 201936  
 Alias Type: Project Code (Site Code)  
 Alias Name: 202226  
 Alias Type: Project Code (Site Code)  
 Alias Name: 202356  
 Alias Type: Project Code (Site Code)  
 Alias Name: 60001663



**MOYER CHEMICAL (Continued)** S111842224

Alias Type: Envirostor ID Number

Completed Info:  
 Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Correspondence  
 Completed Date: 01/19/2021  
 Comments: Notice of sale of the Former Moyer Chemical Property at 1336 Old Bayshore Highway, San Jose, California by Old Bayshore South, LLC to Prologis Targeted U.S. Logistics Fund, L.P. (Prologis) effective January 22, 2021.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Correspondence  
 Completed Date: 01/25/2021  
 Comments: Exchange 1336 Old Bayshore Highway LLC purchased site s property (1336 Old Bayshore Highway, San Jose, California) from Old Bayshore South LLC on or about January 22, 2021. At closing of the sale, the obligations set forth under the current Voluntary Cleanup Agreement with respect to the property was transferred to Exchange 1336 Old Bayshore Highway LLC.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Annual Oversight Cost Estimate  
 Completed Date: 09/22/2020  
 Comments: DTSC oversight cost estimate for fiscal year 2020/2021.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: OPEA Consultation  
 Completed Date: 02/28/2019  
 Comments: OPEA has approved the draft Revised CEQA NOE

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Pre-HARP Form  
 Completed Date: 01/09/2019  
 Comments: Not reported

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Post HARP Form  
 Completed Date: 04/22/2019  
 Comments: Activity performed consisted of a site visit/reconnaissance. No samples collected. No exposure symptoms noted.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Post HARP Form  
 Completed Date: 04/22/2019  
 Comments: DTSC staff visited site for oversight. No monitoring equipment used. No onsite incident occurred.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Correspondence

MOYER CHEMICAL (Continued)

S111842224

Completed Date: 06/23/2005  
 Comments: Correspondence prepared by Santa Clara Valley Water District - Well Ordinance Administration

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Annual Oversight Cost Estimate  
 Completed Date: 09/30/2019  
 Comments: In accordance with California Health and Safety Code Section 25269.5, the DTSC provided to the responsible party(s) a cost estimate and schedule for cleanup activities that are anticipated to the Site. The cost estimate is for the fiscal year 2019/2020 which started July 1, 2019 and ends June 30, 2020.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Ability To Pay  
 Completed Date: 09/09/2014  
 Comments: DTSC letter to San Jose Concrete Transfer Company, Inc. requesting documents needed to begin conducting an ability to pay analysis.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Post HARP Form  
 Completed Date: 01/23/2019  
 Comments: Not reported

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Correspondence  
 Completed Date: 07/28/2005  
 Comments: Correspondence prepared by San Jose Concrete Transfer regarding the June 23, 2005 Santa Clara Valley Water District Fuel Leak Case 06S1E31J02f.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Correspondence  
 Completed Date: 08/09/1995  
 Comments: Letter from Santa Clara Valley Water District's Environmental Compliance Division to SH Properties regarding fuel leak investigation and well destruction after completion of corrective action.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Correspondence  
 Completed Date: 01/31/2019  
 Comments: San Jose Concrete Transfer Company, Inc. notified DTSC that the Site had been sold to Old Bayshore South, LLC.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Standard Voluntary Agreement  
 Completed Date: 02/08/2019  
 Comments: This Agreement applies to the Site located at 1336 Old Bayshore Highway, San Jose in Santa Clara County, California 95112 (Site).

MOYER CHEMICAL (Continued)

S111842224

Completed Date: 05/15/2013  
 Comments: The PRP search was completed and Moyer Chemical and San Jose Concrete Transfer Co. were the only 2 RPs that were identified. DTSC may add additional parties if other RPs are identified.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Unilateral Order (I/SE, RAO, CAO, EPA AO)  
 Completed Date: 09/25/2013  
 Comments: DTSC issued the Imminent and Substantial Endangerment Determination and Order and Remedial Action Order for the former Moyer Chemical Company. The Order prescribes the procedures and deadlines for the investigation and cleanup of the Site.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Site Characterization Workplan  
 Completed Date: 02/26/2015  
 Comments: This second Addendum Workplan outlines additional investigation activities to address data gaps remaining after implementation of the Remedial Investigation Workplan and the first Addendum Workplan. The activities included in the second Addendum Workplan will determine the extent of total petroleum hydrocarbons and pesticide contamination in soil and the extent of the groundwater plume.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Monitoring Report  
 Completed Date: 02/12/2015  
 Comments: DTSC reviewed the November 2014 Quarterly Monitoring Report and discussed the results with ROUX Associates. It was agreed that step-out sampling was necessary on the adjacent property to determine the extent of contamination.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Risk Assessment Workplan  
 Completed Date: 07/21/2015  
 Comments: The Health Risk Assessment Work Plan describes the methods to be used in preparing a site-specific risk assessment.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Monitoring Report  
 Completed Date: 01/21/2016  
 Comments: The report documents the August 2015 quarterly monitoring well sampling. The results for this quarter were consistent with the

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Completed Date: 04/28/2014  
 Comments: The Remedial Investigation Workplan outlines investigation activities to further characterize the nature and extent of contamination from past historical operations. The scope of work outlined in the Workplan includes cone penetrometer testing at three locations, collection of soil samples from up to 15 soil borings, installation of three groundwater monitoring wells, sampling of the three new and existing monitoring wells, and installation and sampling of four multi-depth soil vapor wells.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Work Notice  
 Completed Date: 03/20/2014  
 Comments: Work notice informing local community about remedial investigation fieldwork activities at the site. The purpose of the investigation is to characterize the nature and extent of hazardous waste or constituents to soil, soil vapor, and groundwater at or potentially emanating from the Site.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Fieldwork  
 Completed Date: 05/16/2014  
 Comments: The work outlined in the Remedial Investigation Workplan, approved by DTSC on April 28, 2014, was completed.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Remedial Investigation Report  
 Completed Date: 12/10/2015  
 Comments: The Remedial Investigation (RI) Report was prepared pursuant to the Imminent and Substantial Endangerment and Remedial Action Order issued to the former Moyer Chemical Company (previous owner) and San Jose Concrete Transfer Company (current owner). The RI field activities were conducted between April 2014 and March 2015 which included soil, soil gas, and groundwater sampling. Volatile organic compounds (VOCs) were detected in soil vapor above residential screening levels. In soil, petroleum, pesticides, and metals were found across the site. In groundwater, petroleum, arsenic and pesticides were detected primarily along the eastern property boundary with some exceedances along the western property boundary and northern central portion of the site. A Remedial Action Workplan will be prepared to address the contamination at the site.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Removal Action Workplan  
 Completed Date: 11/14/2016  
 Comments: The Final Removal Action Workplan (RAW) addresses soil and groundwater impacted with metals, pesticides, volatile organic compounds, and total petroleum hydrocarbons (TPH). The selected removal action includes capping the contaminated soil, TPH free product removal, institutional controls, and groundwater monitoring. Field activities are scheduled to begin in the spring 2017.

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

previous quarterly sampling results. The Site groundwater continues to be impacted by petroleum hydrocarbons, pesticides, and metals that exceed regulatory screening levels in the upper A-zone.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Monitoring Report  
 Completed Date: 04/07/2016  
 Comments: The quarterly groundwater monitoring data were consistent with the previous quarters. However, an observation was made that there were constituents in the analytical results for well SJMW-4 that did not meet the Data Quality Objectives (screening values, e.g. benzene, ethylbenzene etc.). If the comparison criteria are not met during the next quarterly sampling, DTSC requested that a discussion be included in the quarterly monitoring report explaining why the comparison criteria were not met (e.g. interferences because of TPH products).

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Monitoring Report  
 Completed Date: 07/06/2016  
 Comments: The report presents the results and findings of the February 2016 quarterly well sampling. A trend analysis was performed using the data from the February 2016 and past groundwater sampling events and showed the February 2016 results were consistent with the previous sampling events. Based on the trend analysis, DTSC concurred with the recommendation to reduce the groundwater sampling program from quarterly to semi-annual basis. The next semi-annual report will be due to DTSC in November 2016.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Phase 1  
 Completed Date: 06/01/2012  
 Comments: A Phase II Environmental Site Assessment was performed at the site. Soil and groundwater samples taken indicated the presence of pesticides and total petroleum hydrocarbons in soil and groundwater. Further investigation is recommended to determine the extent of contamination.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Phase 1  
 Completed Date: 02/13/2012  
 Comments: The Phase I Environmental Site Assessment was performed on the property in January/February 2012. Operations have included Moyer Chemical and Diamond Alkali Chemical from 1953 through the mid 1960s as pesticide manufacturers, Howard Electric, Inc. from the mid 1960s to late 1980s, and San Jose Concrete Pipe Company from the late 1980s to present. From the file and record search and based upon the historical uses, the property may have contributed to the contamination to soil or groundwater in the surrounding area and the report recommended collection of soil and groundwater samples for the property.

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Completed Date: 04/28/2014  
 Comments: The Remedial Investigation Workplan outlines investigation activities to further characterize the nature and extent of contamination from past historical operations. The scope of work outlined in the Workplan includes cone penetrometer testing at three locations, collection of soil samples from up to 15 soil borings, installation of three groundwater monitoring wells, sampling of the three new and existing monitoring wells, and installation and sampling of four multi-depth soil vapor wells.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Work Notice  
 Completed Date: 03/20/2014  
 Comments: Work notice informing local community about remedial investigation fieldwork activities at the site. The purpose of the investigation is to characterize the nature and extent of hazardous waste or constituents to soil, soil vapor, and groundwater at or potentially emanating from the Site.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Fieldwork  
 Completed Date: 05/16/2014  
 Comments: The work outlined in the Remedial Investigation Workplan, approved by DTSC on April 28, 2014, was completed.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Remedial Investigation Report  
 Completed Date: 12/10/2015  
 Comments: The Remedial Investigation (RI) Report was prepared pursuant to the Imminent and Substantial Endangerment and Remedial Action Order issued to the former Moyer Chemical Company (previous owner) and San Jose Concrete Transfer Company (current owner). The RI field activities were conducted between April 2014 and March 2015 which included soil, soil gas, and groundwater sampling. Volatile organic compounds (VOCs) were detected in soil vapor above residential screening levels. In soil, petroleum, pesticides, and metals were found across the site. In groundwater, petroleum, arsenic and pesticides were detected primarily along the eastern property boundary with some exceedances along the western property boundary and northern central portion of the site. A Remedial Action Workplan will be prepared to address the contamination at the site.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Removal Action Workplan  
 Completed Date: 11/14/2016  
 Comments: The Final Removal Action Workplan (RAW) addresses soil and groundwater impacted with metals, pesticides, volatile organic compounds, and total petroleum hydrocarbons (TPH). The selected removal action includes capping the contaminated soil, TPH free product removal, institutional controls, and groundwater monitoring. Field activities are scheduled to begin in the spring 2017.

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Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Fact Sheets  
 Completed Date: 09/22/2016  
 Comments: The fact sheet describes the proposed removal action and announces the public comment period for the draft Removal Action Workplan from October 4 through November 4, 2016.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Public Notice  
 Completed Date: 09/22/2016  
 Comments: The public notice announces the public comment period for the draft Removal Action Workplan from October 4 through November 4, 2016.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Fieldwork  
 Completed Date: 10/22/2019  
 Comments: DTSC PM conducted a site visit to verify compliance with Removal Action Design and Implementation Plan. Based on the findings noted during the site visit, DTSC PM observed the following: Tree protection zone (TPZ; landscaping structure (existing planter area) that contains five mature trees) areas were constructed according to specifications conveyed to AVOCET. Former unpaved area (Tee-Shaped) that wrapped around the southwest corner of the office building was paved with similar specifications as those paved areas of site to attain same integrity and effectiveness to prevent surface water infiltration into the vadose zone.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Remedy Constructed with O&M  
 Completed Date: 06/09/2020  
 Comments: The Report documents removal actions completed at Former Moyer Chemical Company Property (Site) between February 4, 2019, and October 21, 2019. Removal actions were performed in accordance with the Removal Action Workplan (RAW), dated November 14, 2016, and approved by DTSC. To support removal actions, Avocet prepared "Removal Action Design and Implementation Plan; RADIP", dated January 4, 2019, Soil Management Plan; SM Plan, dated January 18, 2019, Operation and Maintenance Plan; O&M Plan, dated December 23, 2019, and Groundwater Monitoring Plan; GWM Plan, dated December 23, 2019. These plans were approved by DTSC in January 2019 (RDIP and SM Plan), and in March 2020 (O&M Plan and GWM Plan).

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Operation and Maintenance Plan  
 Completed Date: 03/02/2020  
 Comments: The O&M Plan expands on the O&M components of the Removal Action Workplan, dated November 14, 2016, and the Removal Action Design and Implementation Plan, dated January 8, 2019. The O&M Plan is intended to serve as a stand-alone plan for ongoing operations and maintenance of the engineering controls at the Site.

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Completed Sub Area Name: Not reported  
 Completed Document Type: Work Notice  
 Completed Date: 04/08/2019  
 Comments: Work notice sent to inform local community of cap installation at the Site.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Remedial Investigation Workplan  
 Completed Date: 11/18/2014  
 Comments: The Addendum was prepared to address data gaps that were identified after a preliminary evaluation of the data collected during the remedial investigation field program. The activities outlined in the Addendum include drilling and sampling of seven soil borings and installation of one additional groundwater monitoring well.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Fieldwork  
 Completed Date: 02/09/2019  
 Comments: Three sentinel wells (two in the A-zone and one in the B-zone) were installed and developed. Noted lithology and depth to ground water are similar to findings from previous investigations conducted at the Site. Former Well MW-1 was destroyed by over-drilling to address the Santa Clara Valley Water District's request. Sediments (mud) deposited on top of the Site's concrete/asphalt cover ( Cap ) were consolidated on Site using a backhoe/loader. Sediments were handled per the approved Soil Management Plan. Sediments were stockpiled (approximately 130 cubic yards) and covered with heavy duty polyethylene sheeting. The stockpiled sediments have been sampled and will be disposed once lab results are available.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Health & Safety Plan  
 Completed Date: 02/12/2019  
 Comments: The Health and Safety Plan (HASP) prepared by Avocet Environmental, Inc. on behalf of Old Bayshore South LLC, addresses environmental activities that may be performed at the Site. The HASP is consistent with California Code of Regulations Title 8 requirements for hazardous substance release sites, and identifies constituents of concern and related risks, establishes work practices to minimize the risk of accidents and exposure to hazardous substances, and provides emergency response procedures and contacts.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Other Report  
 Completed Date: 01/31/2019  
 Comments: Not reported

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Other Report  
 Completed Date: 01/31/2019  
 Comments: Document records a Grant Deed from San Jose Concrete Pipe Company and San Jose Transfer Company, Inc., to Old Bayshore South LLC., the real

**MOYER CHEMICAL (Continued)** **S111842224**

property with Santa Clara County Assessor Parcel Number 237-06-087 (Site).

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Technical Report  
 Completed Date: 06/26/2019  
 Comments: Technical Report provides an evaluation of the health and structural condition of the trees within the landscaping structure in the southwest corner area of the site based on a visual inspection from the ground. DTSC has not reviewed and provided comments on the Technical Report.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Monitoring Report  
 Completed Date: 09/03/2019  
 Comments: The Report documents the installation of three groundwater monitoring wells (wells); and discusses the groundwater monitoring activities performed and presents the data collected during the second quarter 2019 monitoring event (2Q 2019 monitoring event).

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Monitoring Report  
 Completed Date: 12/04/2019  
 Comments: This Report documents the second quarterly groundwater monitoring event since the implementation of the Removal Action Workplan. Because this is the second monitoring event, no trend analysis was made. Chemical of concerns (pesticides, volatile organic compounds, semivolatile organic compounds, petroleum, and metals) concentrations were largely consistent with concentration ranges observed during previous sampling event.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Monitoring Report  
 Completed Date: 04/14/2020  
 Comments: This Report documents the third quarterly groundwater monitoring event since the implementation of the Removal Action Workplan. Because this is the third monitoring event, no trend analysis was made. Trend analysis will be conducted after results of four consecutive groundwater monitoring events became available. Chemical of concerns (pesticides, volatile organic compounds, semivolatile organic compounds, petroleum, and metals) concentrations were largely consistent with concentration ranges observed during previous sampling event. Well SJMW 4 was replaced with Well SJMW 4R in December 2019 in accordance with the Removal Action Design and Implementation Plan (RADIP) and Santa Clara Valley Water District (SCVWD) requirements. Well SJMW 4R will be sampled in the first quarter of 2020 and results will be reported in the First Quarter 2020 Groundwater Monitoring Report.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Monitoring Report  
 Completed Date: 06/18/2020

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Comments: This report documents the fourth quarterly groundwater monitoring event since the implementation of the Removal Action Workplan. Because this is the fourth monitoring event, no trend analysis was made. Trend analysis will be conducted after the results of four consecutive groundwater monitoring events became available. Apart from the metal lead, chemical of concerns (pesticides, volatile organic compounds, semivolatile organic compounds, petroleum, and metals) concentrations were largely consistent with concentration ranges observed during the previous sampling event. Reported concentrations of lead have exceeded the regulatory action level of 15 micrograms per liter. Split groundwater (GW) samples will be submitted to the selected California Environmental Laboratory Accreditation Program (CA ELAP) laboratory) and at least one other CA ELAP laboratory to confirm the First Quarter (1Q) 2020 detections of lead in the upper-bearing groundwater unit (A-zone). Split GW samples results will be used to assess the results of the 1Q GW sampling event and 2Q GW sampling event, if appropriate.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Monitoring Report  
 Completed Date: 10/01/2020  
 Comments: Report documents second quarter 2020 groundwater monitoring at the Site. Main findings during the reporting period are the following: Petroleum hydrocarbons were detected in all the A-zone well. Highest reported concentrations are consistent with areas where light non-aqueous phase liquid has been reported. Polycyclic aromatic hydrocarbons and chlorinated volatile organic compounds (VOCs) were detected in four of the A zone monitoring wells, with the highest concentrations and the most VOCs in Well SJMW-4R. Naturally occurring metals were detected in all the groundwater samples. Only arsenic and lead exceeded state and federal maximum contaminant levels (MCL). Trace concentrations of organochlorine pesticides (OCPs) were detected in five A-zone wells. Only Technical Chloridane exceeded the state MCL in Well SJMW-2. No OCPs were detected in A-zone Well SJMW-6 or B-zone Well SJMW-6B, both of which are designated sentinel wells.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Monitoring Plan  
 Completed Date: 03/24/2020  
 Comments: The Groundwater Monitoring Plan expands on the groundwater monitoring components of the Removal Action Workplan, dated November 14, 2016, and the Removal Action Design and Implementation Plan, dated January 8, 2019. The Groundwater Monitoring Plan is intended to serve as a stand-alone plan for ongoing groundwater monitoring at the Site.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Well Installation Workplan  
 Completed Date: 11/15/2019  
 Comments: Based on the technical recommendations included in the well replacement workplan, DTSC concurs with the following: Replacement well should be permitted, installed, developed and surveyed in accordance with Santa Clara Valley Water District's requirements and adhered to the DTSC-approved Removal Action Design (RADIP); A hollow-slem auger drilling equipment may be selected to install the

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replacement well because only one water-bearing zone will be penetrated; and Replacement well construction features.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Fieldwork  
 Completed Date: 12/04/2019  
 Comments: DTSC GSB staff Alex Woodward and Jerry Aarons were present at the site to witness the destruction of SJMW-4 and installation of replacement well. Soil profile was continuous cored from -5 ft 28 ft bgs with a GeoProbe rig. This is a deviation from Workplan as continuous core was anticipated from 15 to 28 ft bgs. Visual inspection of continuous core clearly showing a LNAPL petroleum sheen (rainbow colors) in that gravelly-clay interval between 16 ft - 18 ft bgs. PID readings in a bagged headspace sample was in the range of ~60 ppm v/v. DTSC staff notices that there was a petroleum sheen on the concrete at the work site where they dropped the 8 hollow stem augers so we asked Cascade (selected driller company) to steam-clean those augers and to stage them on plastic sheeting a portable diesel delivery truck shows up each day to fill each bus with diesel. The steam portion of the on-site steam cleaner was now functioning so they used the pressure washer only.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Financial Assurance Documentation  
 Completed Date: 11/02/2020  
 Comments: DTSC completed a financial responsibility (FR) review of Former Moyer Chemical site. All pertinent information derived from the review, including financial assurance documents, complies with DTSC's financial assurance regulations.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Monitoring Report  
 Completed Date: 10/27/2020  
 Comments: Report documents third quarter 2020 groundwater monitoring at the Site. Main findings during the reporting period are the following: Petroleum hydrocarbons were detected in all the A-zone wells. Highest reported concentrations are consistent with areas where light non-aqueous phase liquid has been reported. Polycyclic aromatic hydrocarbons and chlorinated volatile organic compounds (VOCs) were detected in the A-zone monitoring wells, with the highest concentrations and the most VOCs in SJMW-4R well. Naturally occurring metals were detected in all the groundwater samples. Only arsenic exceeded state and federal maximum contaminant levels (MCLs). Trace concentrations of organochlorine pesticides (OCPs) were detected in the A-zone wells Alpha-chlordane, gamma-chlordane, heptachlor, and heptachlor epoxide exceeded California MCLs. Technical Chlordane (summation of alpha-chlordane and gamma-chlordane) in SJMW-2 well and heptachlor epoxide in SJMW-4R well exceeded federal drinking water MCLs exceeded the state MCL. No OCPs were detected in A-zone SJMW-6 well or B-zone SJMW-6B well, both of which are designated sentinel wells.

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

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Monitoring Report  
 Completed Document Type: Monitoring Report  
 Completed Date: 12/31/2020  
 Comments: Report documents fourth quarter 2020 groundwater monitoring at the Site. Main findings during the reporting period are the following: Petroleum hydrocarbons were detected in all the A-zone wells. Concentrations appear to be declining. Highest reported concentrations are consistent with areas where light non-aqueous phase liquid has been reported. Polycyclic aromatic hydrocarbons and chlorinated volatile organic compounds (VOCs) were detected in the A-zone monitoring wells, with the highest concentrations and the most VOCs in SJMW-4R well. Naturally occurring metals were detected in all the groundwater samples. Only arsenic exceeded state and federal maximum contaminant levels (MCLs). Trace concentrations of organochlorine pesticides (OCPs) were detected in the A-zone wells Alpha-chlordane and gamma-chlordane exceeded California MCLs. Technical Chlordane (summation of alpha-chlordane and gamma-chlordane) in SJMW-2 and in SJMW-4R wells exceeded Federal and California MCL. No OCPs were detected in B-zone SJMW-6B well, which is designated as a sentinel well.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Remedy Constructed with O&M  
 Completed Date: 02/03/2021  
 Comments: The Revised Pavement/Cap Repair Report describes repairs performed in November 2020 to the asphalt/concrete cover that were necessary to meet the specifications and level of protection required in the January 4, 2019 Removal Action Design and Implementation Plan Report.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Financial Assurance Documentation  
 Completed Date: 04/06/2021  
 Comments: Not reported

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Annual Oversight Cost Estimate  
 Completed Date: 09/22/2018  
 Comments: DTSC letter with oversight cost estimate for project activities scheduled for fiscal year 2018/2017. The scheduled project activities include the Removal Action Workplan, Community Profile, and removal action implementation.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Annual Oversight Cost Estimate  
 Completed Date: 10/09/2014  
 Comments: DTSC oversight cost estimate for fiscal year 2014/2015.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Annual Oversight Cost Estimate  
 Completed Date: 09/22/2015  
 Comments: DTSC oversight cost estimate for fiscal year 2015/2016.

Completed Area Name: PROJECT WIDE

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Completed Sub Area Name: Not reported  
 Completed Document Type: Correspondence  
 Completed Date: 11/07/2013  
 Comments: Extension granted to submit the RI/FS Work Plan identified in Section 5.2.2 of the Order (Docket No. I/SED RAO 13/14&#208;002).

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: CEQA - Notice of Exemption  
 Completed Date: 11/14/2016  
 Comments: DTSC determined that implementing the Removal Action Workplan would not have any significant impacts to the environment and signed and filed the final CEQA Notice of Exemption with the State Clearinghouse. Not reported

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Community Profile  
 Completed Date: 08/31/2016  
 Comments: The Community Profile describes community demographics and land uses and documents the results of a community survey that was mailed out to determine the potential concerns that the community has or might have regarding health risks and cleanup at the site. It describes anticipated public participation activities. Recommended activities include publishing a notice of the draft Removal Action Workplan, providing a public comment period of 30 days, holding a public meeting if necessary, and preparing a response to public comments.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Monitoring Report  
 Completed Date: 11/15/2016  
 Comments: The report presents the results of groundwater sampling from four monitoring wells on September 7 and 8, 2016. This was the ninth groundwater sampling event and the first semi-annual sampling event for the Site with the current monitoring well network. The results were consistent with the previous monitoring results.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Design/Implementation Workplan  
 Completed Date: 01/08/2019  
 Comments: Removal Action Design and Implementation Plan (RADIP) details the proposed engineering control (concrete/asphalt cap), including the inspection of the existing pavement, installation of the proposed sentinel wells, and installation and periodic replacement of the proposed absorbent sock in Well SJMW-4.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Soils Management Plan  
 Completed Date: 01/22/2019  
 Comments: This Soils Management Plan specifies the procedures to be followed prior to, during, and after excavating or otherwise disturbing soil at the former Moyer Chemical Company (Site). The anticipated beneficial use will be a remote parking lot for commuter vans or similar vehicles for the foreseeable future.

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Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Monitoring Report  
 Completed Date: 07/28/2003  
 Comments: Report summarizes groundwater monitoring results of former Moyer Chemical site for the second quarter of 2003. Groundwater samples collected on June 24, 2003.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Monitoring Report  
 Completed Date: 07/06/1990  
 Comments: Report submitted to DTSC on January 2, 2019. DTSC did not oversee activity nor review the report.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Site Characterization Report  
 Completed Date: 10/09/1989  
 Comments: Report submitted to DTSC on January 2, 2019. DTSC did not oversee preliminary site characterization nor review the report.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Technical Report  
 Completed Date: 07/31/1995  
 Comments: Report submitted to DTSC on January 2, 2019. DTSC did not oversee UST case closure nor review reporting activities.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: CEQA - Notice of Exemption  
 Completed Date: 03/06/2019  
 Comments: DTSC prepared the Revised CEQA Notice Exemption to address the more extensive installation of new asphalt pavement than was considered in the original Notice of Exemption. The project will not result in significant changes to any of the physical conditions (other than placing concrete/asphalt cover over areas where the existing paved surface needs repair and uncovered areas) within the area affected by the project, including land, air, water, minerals, flora, fauna, ambient noise and object of historic or aesthetic significance.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Annual Oversight Cost Estimate  
 Completed Date: 09/25/2018  
 Comments: The estimated DTSC oversight cost of \$49,960 is based on the cleanup activities that are expected to occur at the Site during fiscal year 18/19.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Ability To Pay  
 Completed Date: 11/07/2016  
 Comments: Not reported

Completed Area Name: PROJECT WIDE



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Completed Sub Area Name: Not reported  
 Completed Document Type: Ability To Pay  
 Completed Date: 05/22/2019  
 Comments: DTSC obtained financial information from San Jose Concrete Transfer Company, Inc. and began an ability to pay analysis. The outstanding DTSC oversight costs were paid in full. Therefore, there is no need to continue the ability to pay analysis.

Future Area Name: PROJECT WIDE  
 Future Sub Area Name: Not reported  
 Future Document Type: 5 Year Review Reports  
 Future Due Date: 2025  
 Future Area Name: PROJECT WIDE  
 Future Sub Area Name: Not reported  
 Future Document Type: Certification  
 Future Due Date: 2023  
 Future Area Name: PROJECT WIDE  
 Future Sub Area Name: Not reported  
 Future Document Type: Land Use Restriction  
 Future Due Date: 2021  
 Schedule Area Name: Not reported  
 Schedule Sub Area Name: Not reported  
 Schedule Document Type: Not reported  
 Schedule Due Date: Not reported  
 Schedule Revised Date: Not reported

ENVIROSTOR:

Name: MOYER CHEMICAL  
 Address: 1300.1310, 1336 OLD BAYSHORE HWY  
 City, State, Zip: SAN JOSE, CA 95112  
 Facility ID: 60001663  
 Status: Active  
 Status Date: 05/17/2012  
 Site Code: 202356  
 Site Type: State Response  
 Site Type Detailed: State Response or NPL  
 Acres: 2.03  
 NPL: NO  
 Regulatory Agencies: SMBRP  
 Lead Agency: SMBRP  
 Program Manager: Moises Carvalho  
 Supervisor: John Kasachewski  
 Division Branch: Cleanup Berkeley  
 Assembly: 23, 25  
 Senate: 10  
 Special Program: Voluntary Cleanup Program  
 Restricted Use: NO  
 Site Mgmt Req: NONE SPECIFIED  
 Funding: Responsible Party  
 Latitude: 37.36646  
 Longitude: -121.8979  
 APN: NONE SPECIFIED  
 Past Use: MANUFACTURING - PESTICIDES  
 Potential COC: Arsenic Benzene Chlordane Total Chromium (1.6 ratio Cr VI:Cr III DDD DDE Endrin Lead Mercury (elemental) Tetrachloroethylene (PCE TPH-diesel Vinyl chloride Aldrin Antimony and compounds Barium and compounds Beryllium and compounds Cadmium and compounds Cobalt

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Confirmed COC: 1,2-Dichloroethane (EDC 1,2-Dichloroethylene (cis 1,2-Dichloropropane Dieldrin Endosulfan Ethylbenzene Heptachlor Heptachlor epoxide Nickel Naphthalene Xylenes Arsenic Benzene Chlordane Total Chromium (1.6 ratio Cr VI:Cr III DDD DDE Endrin Lead Mercury (elemental) Tetrachloroethylene (PCE TPH-diesel Vinyl chloride Aldrin Antimony and compounds Barium and compounds Beryllium and compounds Cadmium and compounds Cobalt 1,2-Dichloroethane (EDC 1,2-Dichloroethylene (cis 1,2-Dichloropropane Dieldrin Endosulfan Ethylbenzene Heptachlor Heptachlor epoxide Nickel Naphthalene Xylenes

Potential Description: OTH, SOIL, SV  
 Alias Name: Old Bayshore South, LLC.  
 Alias Type: Alternate Name  
 Alias Name: Santa Clara County Records Document 987874  
 Alias Type: Historical APN  
 Alias Name: 201936  
 Alias Type: Project Code (Site Code)  
 Alias Name: 202226  
 Alias Type: Project Code (Site Code)  
 Alias Name: 202356  
 Alias Type: Project Code (Site Code)  
 Alias Name: 60001663  
 Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Correspondence  
 Completed Date: 01/19/2021  
 Comments: Notice of sale of the Former Moyer Chemical Property at 1336 Old Bayshore Highway, San Jose, California by Old Bayshore South, LLC to Protogis Targeted U.S. Logistics Fund, L.P. (Protogis) effective January 22, 2021.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Correspondence  
 Completed Date: 01/25/2021  
 Comments: Exchange 1336 Old Bayshore Highway LLC purchased site s property (1336 Old Bayshore Highway, San Jose, California) from Old Bayshore South LLC on or about January 22, 2021. At closing of the sale, the obligations set forth under the current Voluntary Cleanup Agreement with respect to the property was transferred to Exchange 1336 Old Bayshore Highway LLC.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Annual Oversight Cost Estimate  
 Completed Date: 09/22/2020  
 Comments: DTSC oversight cost estimate for fiscal year 2020/2021.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: OPEA Consultation  
 Completed Date: 02/28/2019  
 Comments: OPEA has approved the draft Revised CEQA NOE

Completed Area Name: PROJECT WIDE

MOYER CHEMICAL (Continued) S111842224

Completed Sub Area Name: Not reported  
 Completed Document Type: Pre-HARP Form  
 Completed Date: 01/09/2019  
 Comments: Not reported

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Post HARP Form  
 Completed Date: 01/23/2019  
 Comments: Activity performed consisted of a site visit/reconnaissance. No samples collected. No exposure symptoms noted.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Post HARP Form  
 Completed Date: 04/22/2019  
 Comments: DTSC staff visited site for oversight. No monitoring equipment used. No onsite incident occurred.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Correspondence  
 Completed Date: 06/23/2005  
 Comments: Correspondence prepared by Santa Clara Valley Water District - Well Ordinance Administration

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Annual Oversight Cost Estimate  
 Completed Date: 09/30/2019  
 Comments: In accordance with California Health and Safety Code Section 25269.5, the DTSC provided to the responsible party(s) a cost estimate and schedule for cleanup activities that are anticipated to the Site. The cost estimate is for the fiscal year 2019/2020 which started July 1, 2019 and ends June 30, 2020.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Ability To Pay  
 Completed Date: 09/09/2014  
 Comments: DTSC letter to San Jose Concrete Transfer Company, Inc. requesting documents needed to begin conducting an ability to pay analysis.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Post HARP Form  
 Completed Date: 01/23/2019  
 Comments: Not reported

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Correspondence  
 Completed Date: 07/28/2005  
 Comments: In accordance prepared by San Jose Concrete Transfer regarding the June 23, 2005 Santa Clara Valley Water District Fuel Leak Case 06S1E31J02f.

MOYER CHEMICAL (Continued) S111842224

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Correspondence  
 Completed Date: 08/09/1995  
 Comments: Letter from Santa Clara Valley Water District's Environmental Compliance Division to SH Properties regarding fuel leak investigation and well destruction after completion of corrective action.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Correspondence  
 Completed Date: 01/12/2019  
 Comments: San Jose Concrete Transfer Company, Inc. notified DTSC that the Site had been sold to Old Bayshore South, LLC.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Standard Voluntary Agreement  
 Completed Date: 02/08/2019  
 Comments: This Agreement applies to the Site located at 1336 Old Bayshore Highway, San Jose in Santa Clara County, California 95112 (Site), identified by Santa Clara County Assessor's Parcel Numbers 237-06-087 and any off-site area to which hazardous substances have or may have migrated from the Site. The Site is approximately 2.03 acres in size and is bordered by Old Bayshore Road to the west and commercial buildings at 1390-1420 Old Bayshore Highway to the northwest.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: PRP Identification Memorandum  
 Completed Date: 05/15/2013  
 Comments: The PRP search was completed and Moyer Chemical and San Jose Concrete Transfer Co. were the only 2 RPs that were identified. DTSC may add additional parties if other RPs are identified.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Unilateral Order (I/SE, RAO, CAO, EPA AO)  
 Completed Date: 09/25/2013  
 Comments: DTSC issued the Imminent and Substantial Endangerment Determination and Order and Remedial Action Order for the former Moyer Chemical Company. The Order prescribes the procedures and deadlines for the investigation and cleanup of the Site.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Site Characterization Workplan  
 Completed Date: 02/28/2015  
 Comments: This second Addendum Workplan outlines additional investigation activities to address data gaps remaining after implementation of the Remedial Investigation Workplan and the first Addendum Workplan. The activities included in the second Addendum Workplan will determine the extent of total petroleum hydrocarbons and pesticide contamination in soil and the extent of the groundwater plume.

**MOYER CHEMICAL (Continued)** **S111842224**

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Monitoring Report  
 Completed Date: 02/12/2015  
 Comments: DTSC reviewed the November 2014 Quarterly Monitoring Report and discussed the results with ROUX Associates. It was agreed that step-out sampling was necessary on the adjacent property to determine the extent of contamination.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Risk Assessment Workplan  
 Completed Date: 07/21/2015  
 Comments: The Health Risk Assessment Work Plan describes the methods to be used in preparing a site-specific risk assessment.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Monitoring Report  
 Completed Date: 01/21/2016  
 Comments: The report documents the August 2015 quarterly monitoring well sampling. The results for this quarter were consistent with the previous quarterly sampling results. The Site groundwater continues to be impacted by petroleum hydrocarbons, pesticides, and metals that exceed regulatory screening levels in the upper A-zone.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Monitoring Report  
 Completed Date: 04/07/2016  
 Comments: The quarterly groundwater monitoring data were consistent with the previous quarters. However, an observation was made that there were constituents in the analytical results for well SJMW-4 that did not meet the Data Quality Objectives (screening values, e.g. benzene, ethylbenzene etc.). If the comparison criteria are not met during the next quarterly sampling, DTSC requested that a discussion be included in the quarterly monitoring report explaining why the comparison criteria were not met (e.g. interferences because of TPH products).

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Monitoring Report  
 Completed Date: 07/06/2016  
 Comments: The report presents the results and findings of the February 2016 quarterly well sampling. A trend analysis was performed using the data from the February 2016 and past groundwater sampling events and showed the February 2016 results were consistent with the previous sampling events. Based on the trend analysis, DTSC concurred with the recommendation to reduce the groundwater sampling program from quarterly to semi-annual basis. The next semi-annual report will be due to DTSC in November 2016.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Phase 1  
 Completed Date: 06/01/2012  
 Comments: A Phase II Environmental Site Assessment was performed at the site.

**MOYER CHEMICAL (Continued)** **S111842224**

Soil and groundwater samples taken indicated the presence of pesticides and total petroleum hydrocarbons in soil and groundwater. Further investigation is recommended to determine the extent of contamination.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Phase 1  
 Completed Date: 02/13/2012  
 Comments: The Phase I Environmental Site Assessment was performed on the property in January/February 2012. Operations have included Moyer Chemical and Diamond Alkali Chemical from 1953 through the mid 1960s as pesticide manufacturers, Howard Electric, Inc. from the mid 1960s to late 1980s, and San Jose Concrete Pipe Company from the late 1980s to present. From the file and record search and based upon the historical uses, the property may have contributed to the contamination to soil or groundwater in the surrounding area and the report recommended collection of soil and groundwater samples for the property.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Site Characterization Workplan  
 Completed Date: 04/28/2014  
 Comments: The Remedial Investigation Workplan outlines investigation activities to further characterize the nature and extent of contamination from past historical operations. The scope of work outlined in the Workplan includes cone penetrometer testing at three locations, collection of soil samples from up to 15 soil borings, installation of three groundwater monitoring wells, sampling of the three new and existing monitoring wells, and installation and sampling of four multi-depth soil vapor wells.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Work Notice  
 Completed Date: 03/20/2014  
 Comments: Work notice informing local community about remedial investigation fieldwork activities at the site. The purpose of the investigation is to characterize the nature and extent of hazardous waste or constituents to soil, soil vapor, and groundwater at or potentially emanating from the Site.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Fieldwork  
 Completed Date: 05/16/2014  
 Comments: The work outlined in the Remedial Investigation Workplan, approved by DTSC on April 28, 2014, was completed.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Remedial Investigation Report  
 Completed Date: 12/10/2015  
 Comments: The Remedial Investigation (RI) Report was prepared pursuant to the Imminent and Substantial Endangerment and Remedial Action Order issued to the former Moyer Chemical Company (previous owner) and San

**MOYER CHEMICAL (Continued)** **S111842224**

Jose Concrete Transfer Company (current owner). The RI field activities were conducted between April 2014 and March 2015 which included soil, soil gas, and groundwater sampling. Volatile organic compounds (VOCs) were detected in soil vapor above residential screening levels. In soil, petroleum, pesticides, and metals were found across the site. In groundwater, petroleum, arsenic and pesticides were detected primarily along the eastern property boundary with some exceedances along the western property boundary and northern central portion of the site. A Removal Action Workplan will be prepared to address the contamination at the site.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Removal Action Workplan  
 Completed Date: 11/14/2016  
 Comments: The Final Removal Action Workplan (RAW) addresses soil and groundwater impacted with metals, pesticides, volatile organic compounds, and total petroleum hydrocarbons (TPH). The selected removal action includes capping the contaminated soil, TPH free product removal, institutional controls, and groundwater monitoring. Field activities are scheduled to begin in the spring 2017.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Fact Sheets  
 Completed Date: 09/22/2016  
 Comments: The fact sheet describes the proposed removal action and announces the public comment period for the draft Removal Action Workplan from October 4 through November 4, 2016.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Public Notice  
 Completed Date: 09/22/2016  
 Comments: The public notice announces the public comment period for the draft Removal Action Workplan from October 4 through November 4, 2016.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Fieldwork  
 Completed Date: 10/22/2019  
 Comments: DTSC PM conducted a site visit to verify compliance with Removal Action Design and Implementation Plan. Based on the findings noted during the site visit, DTSC PM observed the following: Tree protection zone (TPZ; landscaping structure (existing planter area) that contains five mature trees) areas were constructed according to specifications conveyed to AVOCET. Former unpaved area (Tee-Shaped) that wrapped around the southwest corner of the office building was paved with similar specifications as those paved areas of site to attain same integrity and effectiveness to prevent surface water infiltration into the vadose zone.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Remedy Constructed with O&M  
 Completed Date: 06/09/2020  
 Comments: The Report documents removal actions completed at Former Moyer

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Chemical Company Property (Site) between February 4, 2019, and October 21, 2019. Removal actions were performed in accordance with the Removal Action Workplan (RAW), dated November 14, 2016, and approved by DTSC. To support removal actions, Avocet prepared "Removal Action Design and Implementation Plan; RADIP, dated January 4, 2019, Soil Management Plan; SM Plan, dated January 18, 2019, Operation and Maintenance Plan; O&M Plan, dated December 23, 2019, and Groundwater Monitoring Plan; GWM Plan, dated December 23, 2019. These plans were approved by DTSC in January 2019 (RDIP and SM Plan), and in March 2020 (O&M Plan and GWM Plan).

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Operation and Maintenance Plan  
 Completed Date: 03/24/2020  
 Comments: The O&M Plan expands on the O&M components of the Removal Action Workplan, dated November 14, 2016, and the Removal Action Design and Implementation Plan, dated January 8, 2019. The O&M Plan is intended to serve as a stand-alone plan for ongoing operations and maintenance of the engineering controls at the Site.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Work Notice  
 Completed Date: 04/08/2019  
 Comments: Work notice sent to inform local community of cap installation at the Site.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Remedial Investigation Workplan  
 Completed Date: 11/18/2014  
 Comments: The Addendum was prepared to address data gaps that were identified after a preliminary evaluation of the data collected during the remedial investigation field program. The activities outlined in the Addendum include drilling and sampling of seven soil borings and installation of one additional groundwater monitoring well.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Fieldwork  
 Completed Date: 02/09/2019  
 Comments: Three sentinel wells (two in the A-zone and one in the B-zone) were installed and developed. Noted lithology and depth to ground water are similar to findings from previous investigations conducted at the Site. Former Well MW-1 was destroyed by over-drilling to address the Santa Clara Valley Water District's request. Sediments (mud) deposited on top of the Site's concrete/asphalt cover ( Cap ) were consolidated on Site using a backhoe/bobcat. Sediments were handled per the approved Soil Management Plan. Sediments were stockpiled (approximately 130 cubic yards) and covered with heavy duty polyethylene sheeting. The stockpiled sediments have been sampled and will be disposed once lab results are available.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Health & Safety Plan

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Completed Date: 02/12/2019  
 Comments: The Health and Safety Plan (HASP) prepared by Avocet Environmental, Inc. on behalf of Old Bayshore South LLC, addresses environmental activities that may be performed at the Site. The HASP is consistent with California Code of Regulations Title 8 requirements for hazardous substance release sites, and identifies constituents of concern and related risks, establishes work practices to minimize the risk of accidents and exposure to hazardous substances, and provides emergency response procedures and contacts.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Other Report  
 Completed Date: 01/31/2019  
 Comments: Not reported

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Other Report  
 Completed Date: 01/31/2019  
 Comments: Document records a Grant Deed from San Jose Concrete Pipe Company and San Jose Transfer Company, Inc., to Old Bayshore South LLC, the real property with Santa Clara County Assessor Parcel Number 237-06-087 (Site).

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Technical Report  
 Completed Date: 06/26/2019  
 Comments: Technical Report provides an evaluation of the health and structural condition of the trees within the landscaping structure in the southwest corner area of the site based on a visual inspection from the ground. DTSC has not reviewed and provided comments on the Technical Report.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Monitoring Report  
 Completed Date: 09/03/2019  
 Comments: The Report documents the installation of three groundwater monitoring wells (wells) and discusses the groundwater monitoring activities performed and presents the data collected during the second quarter 2019 monitoring event (2Q 2019 monitoring event).

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Monitoring Report  
 Completed Date: 12/04/2019  
 Comments: This Report documents the second quarterly groundwater monitoring event since the implementation of the Removal Action Workplan. Because this is the second monitoring event, no trend analysis was made. Chemical of concerns (pesticides, volatile organic compounds, semivolatile organic compounds, petroleum, and metals) concentrations were largely consistent with concentration ranges observed during previous sampling event.

Completed Area Name: PROJECT WIDE

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Completed Date: 04/14/2020  
 Comments: This Report documents the third quarterly groundwater monitoring event since the implementation of the Removal Action Workplan. Because this is the third monitoring event, no trend analysis was made. Trend analysis will be conducted after results of four consecutive groundwater monitoring events became available. Chemical of concerns (pesticides, volatile organic compounds, semivolatile organic compounds, petroleum, and metals) concentrations were largely consistent with concentration ranges observed during previous sampling event. Well SJMW 4R was replaced with Well SJMW 4R in December 2019 in accordance with the Removal Action Design and Implementation Plan (RADIP) and Santa Clara Valley Water District (SCVWD) requirements. Well SJMW 4R will be sampled in the first quarter of 2020 and results will be reported in the First Quarter 2020 Groundwater Monitoring Report.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Monitoring Report  
 Completed Date: 06/18/2020  
 Comments: This report documents the fourth quarterly groundwater monitoring event since the implementation of the Removal Action Workplan. Because this is the fourth monitoring event, no trend analysis was made. Trend analysis will be conducted after the results of four consecutive groundwater monitoring events became available. Apart from the metal lead, chemical of concerns (pesticides, volatile organic compounds, semivolatile organic compounds, petroleum, and metals) concentrations were largely consistent with concentration ranges observed during the previous sampling event. Reported concentrations of lead have exceeded the regulatory action level of 15 micrograms per liter. Split groundwater (GW) samples will be submitted to the selected California Environmental Laboratory Accreditation Program (CA ELAP) laboratory) and at least one other CA ELAP laboratory to confirm the First Quarter (1Q) 2020 detections of lead in the upper-bearing groundwater unit (A-zone). Split GW samples results will be used to assess the results of the 1Q GW sampling event and 2Q GW sampling event, if appropriate.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Monitoring Report  
 Completed Date: 10/01/2020  
 Comments: Report documents second quarter 2020 groundwater monitoring at the Site. Main findings during the reporting period are the following: Petroleum hydrocarbons were detected in all the A-zone well. Highest reported concentrations are consistent with areas where light non-aqueous phase liquid has been reported. Polycyclic aromatic hydrocarbons and chlorinated volatile organic compounds (VOCs) were detected in four of the A zone monitoring wells, with the highest concentrations and the most VOCs in Well SJMW-4R. Naturally occurring metals were detected in all the groundwater samples. Only arsenic and lead exceeded state and federal maximum contaminant levels (MCLs). Trace concentrations of organochlorine pesticides (OCPs) were detected in five A-zone wells. Only Technical Chlordane exceeded the state MCL in Well SJMW-2. No OCPs were detected in A-zone Well SJMW-6

MAP FINDINGS

MOYER CHEMICAL (Continued) S111842224

or B-zone Well SJMW-6B, both of which are designated sentinel wells.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Monitoring Plan  
 Completed Date: 03/24/2020  
 Comments: The Groundwater Monitoring Plan expands on the groundwater monitoring components of the Removal Action Workplan, dated November 14, 2016, and the Removal Action Design and Implementation Plan, dated January 8, 2019. The Groundwater Monitoring Plan is intended to serve as a stand-alone plan for ongoing groundwater monitoring at the Site.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Well Installation Workplan  
 Completed Date: 11/15/2019  
 Comments: Based on the technical recommendations included in the well replacement workplan, DTSC concurs with the following: Replacement well should be permitted, installed, developed and surveyed in accordance with Santa Clara Valley Water District's requirements and adhered to the DTSC-approved Removal Action Design (RADIP); A hollow-stem auger drilling equipment may be selected to install the replacement well because only one water-bearing zone will be penetrated; and Replacement well construction features.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Fieldwork  
 Completed Date: 12/04/2019  
 Comments: DTSC GSB staff Alex Woodward and Jerry Aarons were present at the site to witness the destruction of SJMW-4 and installation of replacement well. Soil profile was continuous cored from -5 ft 28 ft bgs with a GeoProbe rig. This is a deviation from Workplan as continuous core was anticipated from 15 to 28 ft bgs. Visual inspection of continuous core clearly showing a LNAPL petroleum sheen (rainbow colors) in that gravelly-sand interval between 16 ft - 18 ft bgs. PID readings in a bagged headspace sample was in the range of ~60 ppm v/v. DTSC staff notices that there was a petroleum sheen on the concrete at the work site where they dropped the 8 hollow stem augers so we asked Cascade (selected driller company) to steam-clean those augers and to stage them on plastic sheeting a portable diesel delivery truck shows up each day to fill each bus with diesel. The steam portion of the on-site steam cleaner was now functioning so they used the pressure washer only.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Financial Assurance Documentation  
 Completed Date: 11/30/2020  
 Comments: DTSC completed a financial responsibility (FR) review of Former Moyer Chemical site. All pertinent information derived from the review, including financial assurance documents, complies with DTSC's financial assurance regulations.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Monitoring Report

MAP FINDINGS

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Completed Date: 10/27/2020  
 Comments: Report documents third quarter 2020 groundwater monitoring at the Site. Main findings during the reporting period are the following: Petroleum hydrocarbons were detected in all the A-zone wells. Highest reported concentrations are consistent with areas where light non-aqueous phase liquid has been reported. Polycyclic aromatic hydrocarbons and chlorinated volatile organic compounds (VOCs) were detected in the A-zone monitoring wells, with the highest concentrations and the most VOCs in SJMW-4R well. Naturally occurring metals were detected in all the groundwater samples. Only arsenic exceeded state and federal maximum contaminant levels (MCLs). Trace concentrations of organochlorine pesticides (OCPs) were detected in the A-zone wells. Alpha-chlordane, gamma-chlordane, heptachlor, and heptachlor epoxide exceeded California MCLs. Technical Chlordane (sum of alpha-chlordane and gamma-chlordane) in SJMW-2 well and heptachlor epoxide in SJMW-4R well exceeded federal drinking water MCLs exceeded the state MCL. No OCPs were detected in A-zone SJMW-6 well or B-zone SJMW-6B well, both of which are designated sentinel wells.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Monitoring Report  
 Completed Date: 12/31/2020  
 Comments: Report documents fourth quarter 2020 groundwater monitoring at the Site. Main findings during the reporting period are the following: Petroleum hydrocarbons were detected in all the A-zone wells. Concentrations appear to be declining. Highest reported concentrations are consistent with areas where light non-aqueous phase liquid has been reported. Polycyclic aromatic hydrocarbons and chlorinated volatile organic compounds (VOCs) were detected in the A-zone monitoring wells, with the highest concentrations and the most VOCs in SJMW-4R well. Naturally occurring metals were detected in all the groundwater samples. Only arsenic exceeded state and federal maximum contaminant levels (MCLs). Trace concentrations of organochlorine pesticides (OCPs) were detected in the A-zone wells. Alpha-chlordane and gamma-chlordane exceeded California MCLs. Technical Chlordane (sum of alpha-chlordane and gamma-chlordane) in SJMW-2 and in SJMW-4R wells exceeded Federal and California MCL. No OCPs were detected in B-zone SJMW-6B well, which is designated as a sentinel well.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Remedial Constructed with O&M  
 Completed Date: 02/03/2021  
 Comments: The Revised Pavement/Cap Repair Report describes repairs performed in November 2020 to the asphalt/concrete cover that were necessary to meet the specifications and level of protection required in the January 4, 2019 Removal Action Design and Implementation Plan Report.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Financial Assurance Documentation  
 Completed Date: 04/06/2021  
 Comments: Not reported

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Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Annual Oversight Cost Estimate  
 Completed Date: 09/22/2018  
 Comments: DTSC letter with oversight cost estimate for project activities scheduled for fiscal year 2016/2017. The scheduled project activities include the Removal Action Workplan, Community Profile, and removal action implementation.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Annual Oversight Cost Estimate  
 Completed Date: 10/09/2014  
 Comments: DTSC oversight cost estimate for fiscal year 2014/2015.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Annual Oversight Cost Estimate  
 Completed Date: 09/22/2015  
 Comments: DTSC oversight cost estimate for fiscal year 2015/2016.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Correspondence  
 Completed Date: 11/07/2013  
 Comments: Extension granted to submit the RIFs Work Plan identified in Section 5.2.2 of the Order (Docket No. I/SED RAO 13/14&#8208;002).

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: CEQA - Notice of Exemption  
 Completed Date: 11/14/2016  
 Comments: DTSC determined that implementing the Removal Action Workplan would not have any significant impacts to the environment and signed and filed the final CEQA Notice of Exemption with the State Clearinghouse. Not reported

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Community Profile  
 Completed Date: 08/31/2016  
 Comments: The Community Profile describes community demographics and land uses and documents the results of a community survey that was mailed out to determine the potential concerns that the community has or might have regarding health risks and cleanup at the site. It describes anticipated public participation activities. Recommended activities include publishing a notice of the draft Removal Action Workplan, providing a public comment period of 30 days, holding a public meeting if necessary, and preparing a response to public comments.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Monitoring Report  
 Completed Date: 11/15/2016  
 Comments: The report presents the results of groundwater sampling from four monitoring wells on September 7 and 8, 2016. This was the ninth groundwater sampling event and the first semi-annual sampling event

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for the Site with the current monitoring well network. The results were consistent with the previous monitoring results.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Design/Implementation Workplan  
 Completed Date: 01/08/2019  
 Comments: Removal Action Design and Implementation Plan (RADIP) details the proposed engineering control (concrete/asphalt cap), including the inspection of the existing pavement, installation of the proposed sentinel wells, and installation and periodic replacement of the proposed absorbent sock in Well SJMW-4.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Soils Management Plan  
 Completed Date: 01/22/2019  
 Comments: This Soils Management Plan specifies the procedures to be followed prior to, during, and after excavating or otherwise disturbing soil at the former Moyer Chemical Company (Site). The anticipated beneficial use will be a remote parking lot for commuter vans or similar vehicles for the foreseeable future.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Monitoring Report  
 Completed Date: 07/28/2003  
 Comments: Report summarizes groundwater monitoring results of former Moyer Chemical site for the second quarter of 2003. Groundwater samples collected on June 24, 2003.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Monitoring Report  
 Completed Date: 07/06/1990  
 Comments: Report submitted to DTSC on January 2, 2019. DTSC did not oversee activity nor review the report.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Site Characterization Report  
 Completed Date: 10/09/1989  
 Comments: Report submitted to DTSC on January 2, 2019. DTSC did not oversee preliminary site characterization nor review the report.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Technical Report  
 Completed Date: 07/31/1995  
 Comments: Report submitted to DTSC on January 2, 2019. DTSC did not oversee UST case closure nor review reporting activities.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: CEQA - Notice of Exemption  
 Completed Date: 03/06/2019  
 Comments: DTSC prepared the Revised CEQA Notice Exemption to address the more

MOYER CHEMICAL (Continued) S111842224

extensive installation of new asphalt pavement than was considered in the original Notice of Exemption. The project will not result in significant changes to any of the physical conditions (other than placing concrete/asphalt cover over areas where the existing paved surface needs repair and uncovered areas) within the area affected by the project, including land, air, water, minerals, flora, fauna, ambient noise and object of historic or aesthetic significance.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Annual Oversight Cost Estimate  
 Completed Date: 09/25/2018  
 Comments: The estimated DTSC oversight cost of \$49,960 is based on the cleanup activities that are expected to occur at the Site during fiscal year 18/19.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Ability To Pay  
 Completed Date: 11/07/2016  
 Comments: Not reported

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Ability To Pay  
 Completed Date: 05/02/2019  
 Comments: DTSC obtained financial information from San Jose Concrete Transfer Company, Inc. and began an ability to pay analysis. The outstanding DTSC oversight costs were paid in full. Therefore, there is no need to continue the ability to pay analysis.

Future Area Name: PROJECT WIDE  
 Future Sub Area Name: Not reported  
 Future Document Type: 5 Year Review Reports  
 Future Due Date: 2025  
 Future Area Name: PROJECT WIDE  
 Future Sub Area Name: Not reported  
 Future Document Type: Certification  
 Future Due Date: 2023  
 Future Area Name: PROJECT WIDE  
 Future Sub Area Name: Not reported  
 Future Document Type: Land Use Restriction  
 Future Due Date: 2021  
 Schedule Area Name: Not reported  
 Schedule Sub Area Name: Not reported  
 Schedule Document Type: Not reported  
 Schedule Due Date: Not reported  
 Schedule Revised Date: Not reported

MOYER CHEMICAL (Continued) S111842224

Cleanup Status: ACTIVE  
 Status Date: 05/17/2012  
 Site Code: 201936, 202226, 202356  
 Latitude: 37.366461  
 Longitude: -121.89798  
 Owner: Not reported  
 Ent Type: Not reported  
 Swat R: Not reported  
 Flag: Not reported  
 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 Ut Name: Not reported  
 File Name: Haz Waste & Substances Sites

CERS:  
 Name: MOYER CHEMICAL  
 Address: 1300, 1310, 1336 OLD BAYSHORE HWY  
 City, State, Zip: SAN JOSE, CA 95112  
 Site ID: 340301  
 CERS ID: 60001663  
 CERS Description: State Response

Affiliation:  
 Affiliation Type Desc: Lead Project Manager  
 Entity Name: Moises Carvalho  
 Entity Title: Not reported  
 Affiliation Address: Not reported  
 Affiliation City: BERKELEY  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported

Affiliation Type Desc: Supervisor  
 Entity Name: MARK PIROS  
 Entity Title: Not reported  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported

CORTESE:  
 Name: MOYER CHEMICAL  
 Address: 1300, 1310, 1336 OLD BAYSHORE HWY  
 City, State, Zip: SAN JOSE, CA 95112  
 Region: CORTESE  
 Envirostor Id: 60001663  
 Global ID: Not reported  
 Site/Facility Type: STATE RESPONSE

186 GORILLA CIRCUITS CA ENVIROSTOR 1008153124  
 WNW 1509 BERGER DR CA CERS HAZ WASTE N/A  
 12-1 SAN JOSE, CA 95112 CA CUPA Listings  
 0.909 mi. CA NPDES  
 4800 ft. CA HAZMAT  
 CA CIWQS  
 CA CERS

Relative: Lower  
 Actual: 60 ft.

ENVIROSTOR:  
 Name: TELTEC CORP. (DBA GORILLA CIRCUITS)  
 Address: 1509 BERGER DRIVE  
 City,State,Zip: SAN JOSE, CA 95112  
 Facility ID: 71002865  
 Status: Inactive - Needs Evaluation  
 Status Date: Not reported  
 Site Code: Not reported  
 Site Type: Tiered Permit  
 Site Type Detailed: Tiered Permit  
 Acres: Not reported  
 NPL: NO  
 Regulatory Agencies: NONE SPECIFIED  
 Lead Agency: NONE SPECIFIED  
 Program Manager: Not reported  
 Supervisor: Not reported  
 Division Branch: Cleanup Berkeley  
 Assembly: 27  
 Senate: 15  
 Special Program: Not reported  
 Restricted Use: NO  
 Site Mgmt Req: NONE SPECIFIED  
 Funding: Not reported  
 Longitude: 37.37113  
 Longitude: -121.897378  
 APN: NONE SPECIFIED  
 Past Use: NONE SPECIFIED  
 Potential COC: NONE SPECIFIED  
 Confirmed COC: NONE SPECIFIED  
 Potential Description: NONE SPECIFIED  
 Alias Name: Gorilla Circuits  
 Alias Type: Alternate Name  
 Alias Name: CAD981454317  
 Alias Type: EPA Identification Number  
 Alias Name: 11001892081  
 Alias Type: EPA (FRS #)  
 Alias Name: 71002865  
 Alias Type: Envirostor ID Number

Completed Info:  
 Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Phase 1  
 Completed Date: 07/21/2015  
 Comments: Not reported

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

GORILLA CIRCUITS (Continued) 1008153124

Schedule Document Type: Not reported  
 Schedule Due Date: Not reported  
 Schedule Revised Date: Not reported

CERS HAZ WASTE:  
 Name: GORILLA CIRCUITS  
 Address: 1509 BERGER DR  
 City,State,Zip: SAN JOSE, CA 95112  
 Site ID: 34001  
 CERS ID: 10346137  
 CERS Description: Hazardous Waste Generator

Name: GORILLA CIRCUITS  
 Address: 1509 BERGER DR  
 City,State,Zip: SAN JOSE, CA 95112  
 Site ID: 34001  
 CERS ID: 10346137  
 CERS Description: RCRA LQ HW Generator

Name: GORILLA CIRCUITS  
 Address: 1509 BERGER DR  
 City,State,Zip: SAN JOSE, CA 95112  
 Site ID: 34001  
 CERS ID: 10346137  
 CERS Description: Hazardous Waste Onsite Treatment

CUPA SANTA CLARA:  
 Name: GORILLA CIRCUITS  
 Address: 1509 BERGER DR  
 City,State,Zip: SAN JOSE, CA 95112  
 Region: SANTA CLARA  
 PE#: 2261  
 Program Description: PERMIT BY RULE (PBR)  
 Program Identifier: DEH PERMIT-ONSITE HAZ WASTE TREATMENT/TIERED PERMIT PROGRAM  
 Longitude: -121.897375  
 Record ID: PR0377382  
 Facility ID: FA0206333

Name: GORILLA CIRCUITS  
 Address: 1509 BERGER DR  
 City,State,Zip: SAN JOSE, CA 95112  
 Region: SANTA CLARA  
 PE#: Not reported  
 Program Description: GENERATES 50 TO <250 TONS/YR (RCRA LOG)  
 Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM  
 Longitude: -121.897375  
 Record ID: PR0312821  
 Facility ID: FA0206333

Name: GORILLA CIRCUITS  
 Address: 1509 BERGER DR  
 City,State,Zip: SAN JOSE, CA 95112  
 Region: SANTA CLARA  
 PE#: Not reported

GORILLA CIRCUITS (Continued) 1008153124

Program Description: HMBP FAC. \$152 FOR EACH ADDITIONAL 6 CHEMS  
 Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM  
 Longitude: -121.897375  
 Record ID: PR0399336  
 Facility ID: FA0206333

Name: GORILLA CIRCUITS  
 Address: 1509 BERGER DR  
 City,State,Zip: SAN JOSE, CA 95112  
 Region: SANTA CLARA  
 PE#: Not reported  
 Program Description: HMBP FACILITY. 22+ CHEMICALS  
 Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM  
 Longitude: -121.897375  
 Record ID: PR0398432  
 Facility ID: FA0206333

Name: GORILLA CIRCUITS  
 Address: 1509 BERGER DR  
 City,State,Zip: SAN JOSE, CA 95112  
 Region: SANTA CLARA  
 PE#: 2261  
 Program Description: CONDITIONALLY AUTHORIZED (CA)  
 Program Identifier: DEH PERMIT-ONSITE HAZ WASTE TREATMENT/TIERED PERMIT PROGRAM  
 Longitude: -121.897375  
 Record ID: PR0383567  
 Facility ID: FA0206333

Name: GORILLA CIRCUITS  
 Address: 1509 BERGER DR  
 City,State,Zip: SAN JOSE, CA 95112  
 Region: SANTA CLARA  
 PE#: 2261  
 Program Description: PERMIT BY RULE (PBR)  
 Program Identifier: DEH PERMIT-ONSITE HAZ WASTE TREATMENT/TIERED PERMIT PROGRAM  
 Longitude: -121.897375  
 Record ID: PR0418467  
 Facility ID: FA0206333

Name: GORILLA CIRCUITS  
 Address: 1509 BERGER DR  
 City,State,Zip: SAN JOSE, CA 95112  
 Region: SANTA CLARA  
 PE#: 2261  
 Program Description: PERMIT BY RULE (PBR)  
 Program Identifier: DEH PERMIT-ONSITE HAZ WASTE TREATMENT/TIERED PERMIT PROGRAM  
 Longitude: -121.897375  
 Record ID: PR0418468  
 Facility ID: FA0206333

Name: GORILLA CIRCUITS  
 Address: 1509 BERGER DR

GORILLA CIRCUITS (Continued) 1008153124

City,State,Zip: SAN JOSE, CA 95112  
 Region: SANTA CLARA  
 PE#: 2261  
 Program Description: PERMIT BY RULE (PBR)  
 Program Identifier: DEH PERMIT-ONSITE HAZ WASTE WASTE TREATMENT/TIERED PERMIT PROGRAM  
 Longitude: -121.897375  
 Record ID: PR0318469  
 Facility ID: FA0206333

NPDES:  
 Name: GORILLA CIRCUITS  
 Address: 1509 BERGER DR  
 City,State,Zip: SAN JOSE, CA 95112  
 Facility Status: Active  
 NPDES Number: CAS000001  
 Region: 2  
 Agency Number: 0  
 Regulatory Measure ID: 183892  
 Place ID: Not reported  
 Order Number: 97-03-DWQ  
 WDID: 2 43006701  
 Regulatory Measure Type: Enrollee  
 Program Type: Industrial  
 Adoption Date Of Regulatory Measure: Not reported  
 Effective Date Of Regulatory Measure: 05/04/1992  
 Termination Date Of Regulatory Measure: Not reported  
 Expiration Date Of Regulatory Measure: Not reported  
 Discharge Address: 1445 Old Oakland Rd  
 Discharge Name: Teltec Corp dba Gorilla Circuits  
 Discharge City: San Jose  
 Discharge State: California  
 Discharge Zip: 95112  
 Status: Not reported  
 Status Date: Not reported  
 Operator Name: Not reported  
 Operator Address: Not reported  
 Operator City: Not reported  
 Operator State: Not reported  
 Operator Zip: Not reported

NPDES as of 03/2018:  
 NPDES Number: Not reported  
 Status: Not reported  
 Agency Number: Not reported  
 Region: 2  
 Regulatory Measure ID: 183892  
 Order Number: Not reported  
 Regulatory Measure Type: Industrial  
 Program Type: Not reported  
 WDID: 2 43006701  
 Regulatory Measure 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

GORILLA CIRCUITS (Continued)

1008153124

Discharge Address: Not reported  
 Discharge City: Not reported  
 Discharge State: Not reported  
 Discharge Zip: Not reported  
 Received Date: 05/09/2008  
 Processed Date: 05/04/1992  
 Status: Active  
 Status Date: 05/04/1992  
 Place Size: 51740  
 Place Size Unit: SqFt  
 Contact: Fermin Navarro  
 Contact Title: Not reported  
 Contact Phone: 408-294-9897  
 Contact Phone Ext: Not reported  
 Contact Email: fnavarro@gorillacircuits.com  
 Operator Name: Teltec Corp dba Gorilla Circuits  
 Operator Address: 1445 Old Oakland Rd  
 Operator City: San Jose  
 Operator State: California  
 Operator Zip: 95112  
 Operator Contact: Fermin Navarro  
 Operator Contact Title: Not reported  
 Operator Contact Phone: 408-294-9897  
 Operator Contact Phone Ext: Not reported  
 Operator Contact Email: Fnavarro@gorillacircuits.com  
 Operator Type: Private Business  
 Developer: Not reported  
 Developer Address: Not reported  
 Developer City: Not reported  
 Developer State: California  
 Developer Zip: Not reported  
 Developer Contact: Not reported  
 Developer Contact Title: Not reported  
 Developer Contact Phone: Not reported  
 Developer Contact Phone Ext: Not reported  
 Developer Contact Email: Not reported  
 Developer Type: Not reported  
 Constype Linear Utility Ind: Not reported  
 Emergency Phone: 408-294-9897  
 Emergency Phone Ext: Not reported  
 Constype Above Ground Ind: Not reported  
 Constype Below Ground Ind: Not reported  
 Constype Cable Line Ind: Not reported  
 Constype Comm Line Ind: Not reported  
 Constype Commercial Ind: Not reported  
 Constype Electrical Line Ind: Not reported  
 Constype Gas Line Ind: Not reported  
 Constype Industrial Ind: Not reported  
 Constype Other Description: Not reported  
 Constype Other Ind: Not reported  
 Constype Recons Ind: Not reported  
 Constype Residential Ind: Not reported  
 Constype Transport Ind: Not reported  
 Constype Utility Description: Not reported  
 Constype Utility Ind: Not reported  
 Constype Water Sewer Ind: Not reported  
 Dir Discharge Uswater Ind: N  
 Receiving Water Name: San Francisco Bay  
 Certifier: FERMIN NAVARRO  
 Certifier Title: ENVIRONMENTAL SAFETY MANAGER  
 Certification Date: 09-JUN-15

GORILLA CIRCUITS (Continued)

1008153124

Primary Sic: 3672-Printed Circuit Boards  
 Secondary Sic: Not reported  
 Tertiary Sic: Not reported  
 NPDES Number: CAS000001  
 Status: Active  
 Agency Number: 0  
 Region: 2  
 Regulatory Measure ID: 183892  
 Order Number: 97-03-DWQ  
 Regulatory Measure Type: Enrollee  
 Place ID: Not reported  
 WVID: 2 43006701  
 Program Type: Industrial  
 Adoption Date Of Regulatory Measure: Not reported  
 Effective Date Of Regulatory Measure: 05/04/1992  
 Expiration Date Of Regulatory Measure: Not reported  
 Termination Date Of Regulatory Measure: Not reported  
 Discharge Name: Teltec Corp dba Gorilla Circuits  
 Discharge Address: 1445 Old Oakland Rd  
 Discharge City: San Jose  
 Discharge State: California  
 Discharge Zip: 95112  
 Received Date: Not reported  
 Processed Date: Not reported  
 Status: Not reported  
 Status Date: Not reported  
 Place Size: Not reported  
 Place Size Unit: Not reported  
 Contact: Not reported  
 Contact Title: Not reported  
 Contact Phone: Not reported  
 Contact Phone Ext: Not reported  
 Contact Email: Not reported  
 Operator Name: Not reported  
 Operator Address: Not reported  
 Operator City: Not reported  
 Operator State: Not reported  
 Operator Zip: Not reported  
 Operator Contact: Not reported  
 Operator Contact Title: Not reported  
 Operator Contact Phone: Not reported  
 Operator Contact Phone Ext: Not reported  
 Operator Contact Email: Not reported  
 Operator Type: Not reported  
 Developer: Not reported  
 Developer Address: Not reported  
 Developer City: Not reported  
 Developer State: Not reported  
 Developer Zip: Not reported  
 Developer Contact: Not reported  
 Developer Contact Title: Not reported  
 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

GORILLA CIRCUITS (Continued)

1008153124

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: GORILLA CIRCUITS  
 Address: 1509 BERGER DR  
 City State Zip: SAN JOSE, CA 95112  
 Facility Status: Not reported  
 NPDES Number: Not reported  
 Region: Not reported  
 Agency Number: Not reported  
 Regulatory Measure ID: Not reported  
 Place ID: Not reported  
 Order Number: Not reported  
 WVID: 2 43006701  
 Regulatory Measure Type: Industrial  
 Program Type: Not reported  
 Adoption Date Of Regulatory Measure: Not reported  
 Effective Date Of Regulatory Measure: Not reported  
 Termination Date Of Regulatory Measure: Not reported  
 Expiration Date Of Regulatory Measure: Not reported  
 Discharge Address: Not reported  
 Discharge Name: Not reported  
 Discharge City: Not reported  
 Discharge State: Not reported  
 Discharge Zip: Not reported  
 Status: Active  
 Status Date: 05/04/1992  
 Operator Name: Teltec Corp dba Gorilla Circuits  
 Operator Address: 1445 Old Oakland Rd  
 Operator City: San Jose  
 Operator State: California  
 Operator Zip: 95112  
 NPDES as of 03/2018:  
 NPDES Number: Not reported  
 Status: Not reported  
 Agency Number: Not reported

GORILLA CIRCUITS (Continued)

1008153124

Region: 2  
 Regulatory Measure ID: 183892  
 Order Number: Not reported  
 Regulatory Measure Type: Industrial  
 Place ID: Not reported  
 WVID: 2 43006701  
 Program Type: Not reported  
 Adoption Date Of Regulatory Measure: Not reported  
 Effective Date Of Regulatory Measure: Not reported  
 Expiration Date Of Regulatory Measure: Not reported  
 Termination Date Of Regulatory Measure: Not reported  
 Discharge Name: Not reported  
 Discharge Address: Not reported  
 Discharge City: Not reported  
 Discharge State: Not reported  
 Discharge Zip: Not reported  
 Received Date: 05/09/2008  
 Processed Date: 05/04/1992  
 Status: Active  
 Status Date: 05/04/1992  
 Place Size: 51740  
 Place Size Unit: SqFt  
 Contact: Fermin Navarro  
 Contact Title: Not reported  
 Contact Phone: 408-294-9897  
 Contact Phone Ext: Not reported  
 Contact Email: fnavarro@gorillacircuits.com  
 Operator Name: Teltec Corp dba Gorilla Circuits  
 Operator Address: 1445 Old Oakland Rd  
 Operator City: San Jose  
 Operator State: California  
 Operator Zip: 95112  
 Operator Contact: Fermin Navarro  
 Operator Contact Title: Not reported  
 Operator Contact Phone: 408-294-9897  
 Operator Contact Phone Ext: Not reported  
 Operator Contact Email: Fnavarro@gorillacircuits.com  
 Operator Type: Private Business  
 Developer: Not reported  
 Developer Address: Not reported  
 Developer City: Not reported  
 Developer State: California  
 Developer Zip: Not reported  
 Developer Contact: Not reported  
 Developer Contact Title: Not reported  
 Constype Linear Utility Ind: Not reported  
 Emergency Phone: 408-294-9897  
 Emergency Phone Ext: Not reported  
 Constype Above Ground Ind: Not reported  
 Constype Below Ground Ind: Not reported  
 Constype Cable Line Ind: Not reported  
 Constype Comm Line Ind: Not reported  
 Constype Commercial Ind: Not reported  
 Constype Electrical Line Ind: Not reported  
 Constype Gas Line Ind: Not reported  
 Constype Industrial Ind: Not reported  
 Constype Other Description: Not reported



**GORILLA CIRCUITS (Continued)** 1008153124

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 Usewater Ind: N  
 Receiving Water Name: San Francisco Bay  
 Certifier: FERMIN NAVARRO  
 Certifier Title: ENVIRONMENTAL SAFETY MANAGER  
 Certification Date: 05-JUN-15  
 Primary Sic: 3672-Printed Circuit Boards  
 Secondary Sic: Not reported  
 Tertiary Sic: Not reported

NPDES Number: CAS00001  
 Status: Active  
 Agency Number: 0  
 Region: 2  
 Regulatory Measure ID: 183892  
 Order Number: 97-03-DWQ  
 Regulatory Measure Type: Enrollee  
 Place ID: Not reported  
 WDD: 2 43006701  
 Program Type: Industrial  
 Adoption Date Of Regulatory Measure: Not reported  
 Effective Date Of Regulatory Measure: 05/04/1992  
 Expiration Date Of Regulatory Measure: Not reported  
 Termination Date Of Regulatory Measure: Not reported  
 Discharge Name: Teltec Corp dba Corilla Circuits  
 Discharge Address: 1445 Old Oakland Rd  
 Discharge City: San Jose  
 Discharge State: California  
 Discharge Zip: 95112  
 Received Date: Not reported  
 Processed Date: Not reported  
 Status: Not reported  
 Status Date: Not reported  
 Place Size: Not reported  
 Place Size Unit: Not reported  
 Contact: Not reported  
 Contact Title: Not reported  
 Contact Phone: Not reported  
 Contact Phone Ext: Not reported  
 Contact Email: Not reported  
 Operator Name: Not reported  
 Operator Address: Not reported  
 Operator City: Not reported  
 Operator State: Not reported  
 Operator Zip: Not reported  
 Operator Contact: Not reported  
 Operator Contact Title: Not reported  
 Operator Contact Phone: Not reported  
 Operator Contact Phone Ext: Not reported  
 Operator Contact Email: Not reported  
 Operator Type: Not reported

**GORILLA CIRCUITS (Continued)** 1008153124

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 Usewater 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: GORILLA CIRCUITS  
 Address: 1509 BERGER DR  
 City,State,Zip: SAN JOSE, CA 95112  
 Region: SAN JOSE  
 File Num: 403171  
 Class: Metal Plating and Fabrication

**CIWQS:**  
 Name: GORILLA CIRCUITS  
 Address: 1509 BERGER DR  
 City,State,Zip: SAN JOSE, CA 95112  
 Agency: Teltec Corp dba Corilla Circuits  
 Agency Address: 1445 Old Oakland Rd, San Jose, CA 95112  
 Place/Project Type: Industrial - Printed Circuit Boards  
 SIC/NAICS: 3672  
 Program: 2  
 INDSTW  
 Regulatory Measure Status: Active  
 Regulatory Measure Type: Storm water industrial

**GORILLA CIRCUITS (Continued)** 1008153124

Order Number: 2014-0057-DWQ  
 WDD: 2 43006701  
 NPDES Number: CAS00001  
 Adoption Date: Not reported  
 Effective Date: 05/04/1992  
 Termination Date: Not reported  
 Expiration/Review Date: Not reported  
 Design Flow: Not reported  
 Major/Minor: Not reported  
 Complexity: Not reported  
 TTWQ: Not reported  
 Enforcement Actions within 5 years: 0  
 Violations within 5 years: 0  
 Latitude: 37.37262  
 Longitude: -121.89722

**CERS:**  
 Name: GORILLA CIRCUITS  
 Address: 1509 BERGER DR  
 City,State,Zip: SAN JOSE, CA 95112  
 Site ID: 34001  
 CERS ID: 10346137  
 CERS Description: Chemical Storage Facilities

**Violations:**  
 Site ID: 34001  
 Site Name: GORILLA CIRCUITS  
 Violation Date: 12-19-2017  
 Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
 Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.  
 Violation Notes: Returned to compliance on 02/01/2018. Step can for contaminated solids in waste water treatment area missing most information except "empty every nite", 55 gal drum dry film strip missing properties and physical state; 5 gal white poly drum unlabeled; 55 gal drum spent cobronnd with faded illegible label; mop water tank unlabeled; 15 gal steel container tin anode (used) only marked with date 12/6/17; numerous drums from weekend PMs are stored temporarily in covered area marked only with contents and date until fully labeled or treated; step can in dryfilm room no label; hall outside plasma room marked only "equip cleaning" and date; step can in Cu/Posit Haz/Mat label (not HW) marked "empty every nite"; 2x55 gal white poly drums used Cu/Posit solution being held prior to treatment; blue 5 gal bucket and white 5 gal bucket in stencil room unlabeled; step can in stencil room illegible; recycle bin near new machine in back of mask area unlabeled holding debris and crystals; 55 gal "used pumice" in pumice scrub area. [Truncated]  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: HWLQG  
 Violation Source: CERS  
 Site ID: 34001  
 Site Name: GORILLA CIRCUITS  
 Violation Date: 12-19-2017

**GORILLA CIRCUITS (Continued)** 1008153124

**Citation:** 22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173  
**Violation Description:** Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.  
**Violation Notes:** Returned to compliance on 02/01/2018. 2x55 gallon drums "HCl rinse" from PMs open, missing bungs. Blue 5 gal bucket and white 5 gal bucket in stencil room open. 15 gal recycle bin with debris and crystals in room with new machine behind mask area. 15 gal lined trash can at sheet grinder holding grind pads with copper.  
**Violation Division:** Santa Clara County Environmental Health  
**Violation Program:** HWLQG  
**Violation Source:** CERS  
 Site ID: 34001  
 Site Name: GORILLA CIRCUITS  
 Violation Date: 12-19-2017  
 Citation: 22 CCR 15 66265.31 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.31  
**Violation Description:** Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.  
**Violation Notes:** Returned to compliance on 02/01/2018. Liquid noted in most containment structures in plating area, most piping and waste containment trenches. Crystals noted outside containment behind tank 430 on sulfuric etch cleaner. Crystals behind doors under Cu/Posit line. Lots of standing liquid in containment and outside containment on ramp in and around stencil wash/ tanks 179 and 180; crystals in containment at loading end of automated plate line; liquid in containment in dry film room.  
**Violation Division:** Santa Clara County Environmental Health  
**Violation Program:** HWLQG  
**Violation Source:** CERS  
 Site ID: 34001  
 Site Name: GORILLA CIRCUITS  
 Violation Date: 07-09-2015  
 Citation: 22 CCR 45 67450.13(a)(1) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.13(a)(1)  
**Violation Description:** Failure to prepare a written estimate of the cost of closing each unit which includes the cost that would be incurred for closing a treatment unit when using the owner or operator or generator's own staff and/or personal equipment taking into account any salvage value that may be realized from the sale of wastes, facility structure or equipment, land or other facility assets. This estimate shall be submitted as an attachment to the Certification of Financial Assurance for Permit by Rule and Conditionally Authorized Operations/ Maintenance page(s) of the Unified Program Consolidated Form (x/99).  
**Violation Notes:** The closure cost estimate appears complete; send a copy to this agency and include date completed. This is a repeat violation from inspection report completed on 4/24/15.  
**Violation Division:** Santa Clara County Environmental Health

MAP FINDINGS

GORILLA CIRCUITS (Continued)		1008153124
Violation Program:	PBR	
Violation Source:	CERS	
Site ID:	34001	
Site Name:	GORILLA CIRCUITS	
Violation Date:	12-19-2017	
Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple	
Violation Description:	Tiered Permitting Program - Operations/Maintenance - General Treatment of the following wastes was noted as being conducted (either through verbal description or logged in operating logs) without the wastes being eligible for onsite treatment or the notification not accounting for the waste treatment process: "Nitric Acid": Logs not treatment of nitric acid. Please demonstrate how nitric acid treated is not an oxidizer or reactive waste. Permanganate wastes at Cu-Post line. Permanganates are generally oxidative. Please demonstrate how these wastes are not oxidizers. Peroxide and sulfonperoxide wastes. Please demonstrate how these wastes are not oxidative.	
Violation Notes:		
Violation Division:	Santa Clara County Environmental Health	
Violation Program:	PBR	
Violation Source:	CERS	
Site ID:	34001	
Site Name:	GORILLA CIRCUITS	
Violation Date:	12-19-2017	
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)	
Violation Description:	Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.	
Violation Notes:	Various chemicals not reported in last submitted HMBP. Examples: 3x145 lb acetylene in mezzanine lab (for AA), propane for forklift, waste F006 sludge bins (2x1 yard), 500 gal 30% sodium hydroxide tank; 55 gal ammonium hydroxide, 2x250 83 tetrafluoromethane.	
Violation Division:	Santa Clara County Environmental Health	
Violation Program:	HMRP	
Violation Source:	CERS	
Site ID:	34001	
Site Name:	GORILLA CIRCUITS	
Violation Date:	01-06-2015	
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)	
Violation Description:	Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.	
Violation Notes:	Returned to compliance on 07/17/2015. 1 x 5 gallon red container with waste debris and gloves in plating area was not marked with required details.	
Violation Division:	Santa Clara County Environmental Health	
Violation Program:	HWLQG	
Violation Source:	CERS	
Site ID:	34001	
Site Name:	GORILLA CIRCUITS	
Violation Date:	01-06-2015	
Citation:	22 CCR 15 66265.192(k) - California Code of Regulations, Title 22,	

MAP FINDINGS

GORILLA CIRCUITS (Continued)		1008153124
Violation Description:	Chapter 15, Section(s) 66265.192(k) Failure of the new hazardous waste tank assessment to include all of the following information: 1) Tank configuration (i.e., horizontal, vertical), material of construction, and gross capacity (in gallons); 2) Design standard(s), if available, according to which the tank and ancillary equipment were or will be constructed and all of the following information: A) Material of construction; B) material thickness and the method used to determine the thickness; C) description of tank system piping (material, diameter); D) description of any internal and external pumps; and E) sketch or drawing of tank including dimensions. 3) Documented age of the tank system (if tank was previously used), if available, (otherwise, an estimate of the age); 4) Description and evaluation of any leak detection equipment; 5) Description and evaluation of any corrosion protection equipment, devices, or material; 6) Description and evaluation of any spill prevention or overflow equipment; 7) Description and evaluation of secondary containment for the tank system (secondary containment must meet minimum standards as specified in subsections (j)(1) through (j)(3) of this section) including applicable secondary containment for ancillary equipment as required in subsection 66265.193(f); 8) Hazardous characteristics of the waste(s) that have been or will be handled; 9) Prior to placing a new tank system or component in use, an independent, qualified installation inspector or an independent, qualified, professional engineer, registered in California, either of whom is trained and experienced in the proper installation of tank systems, shall inspect the system or component for the presence of any of the following items and document in writing the results of the inspection: A) Weld cracks or breaks; B) scrapes of protective coatings; C) corrosion; D) any structural damage or inadequate construction or installation such as cracks, punctures, damaged fittings. All discrepancies shall be documented in the assessment and remedied before the tank system.	
Violation Notes:	Returned to compliance on 03/29/2018. Facility failed to obtain a complete written hazardous waste tank system assessment for all tanks handling hazardous waste.	
Violation Division:	Santa Clara County Environmental Health	
Violation Program:	PBR	
Violation Source:	CERS	
Site ID:	34001	
Site Name:	GORILLA CIRCUITS	
Violation Date:	04-24-2015	
Citation:	22 CCR 15 66265.192(k) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(k)	
Violation Description:	Failure of the new hazardous waste tank assessment to include all of the following information: 1) Tank configuration (i.e., horizontal, vertical), material of construction, and gross capacity (in gallons); 2) Design standard(s), if available, according to which the tank and ancillary equipment were or will be constructed and all of the following information: A) Material of construction; B) material thickness and the method used to determine the thickness; C) description of tank system piping (material, diameter); D) description of any internal and external pumps; and E) sketch or drawing of tank including dimensions. 3) Documented age of the tank system (if tank was previously used), if available, (otherwise, an estimate of the age); 4) Description and evaluation of any leak detection equipment; 5) Description and evaluation of any corrosion protection equipment,	

MAP FINDINGS

GORILLA CIRCUITS (Continued)		1008153124
Violation Notes:	devices, or material; 6) Description and evaluation of any spill prevention or overflow equipment; 7) Description and evaluation of secondary containment for the tank system (secondary containment must meet minimum standards as specified in subsections (j)(1) through (j)(3) of this section) including applicable secondary containment for ancillary equipment as required in subsection 66265.193(f); 8) Hazardous characteristics of the waste(s) that have been or will be handled; 9) Prior to placing a new tank system or component in use, an independent, qualified installation inspector or an independent, qualified, professional engineer, registered in California, either of whom is trained and experienced in the proper installation of tank systems, shall inspect the system or component for the presence of any of the following items and document in writing the results of the inspection: A) Weld cracks or breaks; B) scrapes of protective coatings; C) corrosion; D) any structural damage or inadequate construction or installation such as cracks, punctures, damaged fittings. All discrepancies shall be documented in the assessment and remedied before the tank system.	
Violation Notes:	Returned to compliance on 03/29/2018. The hazardous waste tank system assessment is complete, send a copy to this agency.	
Violation Division:	Santa Clara County Environmental Health	
Violation Program:	PBR	
Violation Source:	CERS	
Site ID:	34001	
Site Name:	GORILLA CIRCUITS	
Violation Date:	04-24-2015	
Citation:	22 CCR 15 66265.31 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.31	
Violation Description:	Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to the air, soil, or surface water which could threaten human health or the environment.	
Violation Notes:	Observed free liquids in plating areas inside secondary containment. Observed waste filter cake (blue crystalline salts) adjacent to satellite filter cake containers. Spills are not cleaned up in a timely manner.	
Violation Division:	Santa Clara County Environmental Health	
Violation Program:	HWLQG	
Violation Source:	CERS	
Site ID:	34001	
Site Name:	GORILLA CIRCUITS	
Violation Date:	01-06-2015	
Citation:	22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)	
Violation Description:	Failure to maintain, reproduce, and provide the following documents at the facility where the FTU is operating: 1) The waste analysis plan for the treatment operation; 2) The written inspection schedule; 3) All training documents; 4) The contingency plan; 5) A copy of the most recent treatment notification and a copy of the most recent acknowledgement received from the Department, CUPA or authorized agency; 6) A copy of any local Air District permit and other permits required for the operation of the FTU; 7) A copy of the closure plan; 8) A copy of documents related to the environmental investigation and any cleanup, abatement or other necessary remedial action taken; and	

MAP FINDINGS

GORILLA CIRCUITS (Continued)		1008153124
Violation Notes:	9) Documentation of any convictions, judgments, settlements, or orders resulting from any action by any local, State, or federal environmental or public health enforcement agency concerning the operation of the facility within the last three years, as the documents would be available under the California Public Records Act. Facility has not prepared a complete Waste Analysis Plan for all the hazardous wastes being treated onsite in 4 fixed treatment units.	
Violation Division:	Santa Clara County Environmental Health	
Violation Program:	PBR	
Violation Source:	CERS	
Site ID:	34001	
Site Name:	GORILLA CIRCUITS	
Violation Date:	12-19-2017	
Citation:	22 CCR 31 67100.9 - California Code of Regulations, Title 22, Chapter 31, Section(s) 67100.9	
Violation Description:	Failure of a large quantity generator to prepare a summary progress report every four years, using DTSCG s Form # 1262 (3/99) titled "Summary Progress Report".	
Violation Notes:	Returned to compliance on 02/01/2018. Facility does not have a SB 14 waste minimization plan or summary report for 2015.	
Violation Division:	Santa Clara County Environmental Health	
Violation Program:	HWLQG	
Violation Source:	CERS	
Site ID:	34001	
Site Name:	GORILLA CIRCUITS	
Violation Date:	07-09-2015	
Citation:	22 CCR 15 66265.31 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.31	
Violation Description:	Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to the air, soil, or surface water which could threaten human health or the environment.	
Violation Notes:	Observed free liquid below tank #258 - Sulfuric Acid inside secondary containment of board plating and processing area. The free liquid indicated approximately pH 1 on field pH paper. On 4/24/15 this violation was noted for free liquids inside secondary containment in plating areas. Spills, dragout and small leaks are not cleaned up when they occur and the current operational procedures do not appear adequate to maintain this area in a manner to minimize the possibility of a release.	
Violation Division:	Santa Clara County Environmental Health	
Violation Program:	HWLQG	
Violation Source:	CERS	
Site ID:	34001	
Site Name:	GORILLA CIRCUITS	
Violation Date:	12-19-2017	
Citation:	22 CCR 12 66262.23(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.23(a)	
Violation Description:	Failure to properly complete the Uniform Hazardous Waste Manifest. Returned to compliance on 02/01/2018. Manifest 010985649LE copy was unsigned.	
Violation Notes:		
Violation Division:	Santa Clara County Environmental Health	
Violation Program:	HWLQG	

**GORILLA CIRCUITS (Continued)** **1008153124**

Violation Source: CERS

Site ID: 34001  
Site Name: GORILLA CIRCUITS  
Violation Date: 12-19-2017  
Citation: 22 CCR 45 67450.3(c)(9)(F) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(9)(F)  
Violation Description: Failure of generator to obtain assessment or reassessment every five (5) years or the remaining service life of the tank system, as stated in the engineer's assessment, whichever is less. This assessment applies to onground or aboveground tank systems containing only non-RCRA hazardous wastes generated onsite, and tank systems authorized under Permit-by-Rule, Conditional Authorization, and Conditional Exemption or for a small quantity generator onground or aboveground tank systems containing RCRA hazardous wastes generated onsite.  
Violation Notes: Returned to compliance on 03/29/2018. Facility was able to provide a draft tank assessment but could not locate the PE stamped/signed copy. A copy of the stamped document should be uploaded to CERS with annual renewal in 2018.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: PBR  
Violation Source: CERS

Site ID: 34001  
Site Name: GORILLA CIRCUITS  
Violation Date: 01-06-2015  
Citation: 22 CCR 45 67450.13(a)(1) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.13(a)(1)  
Violation Description: Failure to prepare a written estimate of the cost of closing each unit which includes the cost that would be incurred for closing a treatment unit when using the owner or operator or generator's own staff and/or personal equipment taking into account any salvage value that may be realized from the sale of wastes, facility structure or equipment, land or other facility assets. This estimate shall be submitted as an attachment to the Certification of Financial Assurance for Permit by Rule and Conditionally Authorized Operations/ Maintenance page(s) of the Unified Program Consolidated Form (v/99).  
Violation Notes: Returned to compliance on 07/17/2015. Facility failed to prepare and revise a complete closure cost estimate for all fixed treatment units.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: PBR  
Violation Source: CERS

Site ID: 34001  
Site Name: GORILLA CIRCUITS  
Violation Date: 01-06-2015  
Citation: 22 CCR 45 67450.3(c)(7) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(7)  
Violation Description: Failure to permanently mark the exterior of each Fixed TU with the name of the person which owns or operates the FTU, facility identification number and an individual serial number.  
Violation Notes: Returned to compliance on 07/17/2015. All tanks associated with Fixed treatment Unit 1 are not marked with required details.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: PBR  
Violation Source: CERS

**GORILLA CIRCUITS (Continued)** **1008153124**

Site ID: 34001  
Site Name: GORILLA CIRCUITS  
Violation Date: 12-19-2017  
Citation: 22 CCR 12 66262.42 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.42  
Violation Description: Failure to complete the Uniform Hazardous Waste Manifest exception requirements.  
Violation Notes: Returned to compliance on 02/01/2018. The following manifests were noted as being more than 45 from shipment without TSDDF copy present: 00980689FLE (2/23/17); 009800830FLE (3/7/17); 10429311FLE (6/15/17); 0-06708952FLE (9/11/17); 01043547FLE (10/19/17); 010430897FLE (9/14/17); 008708820FLE (4/13/17); 008708848FLE (5/9/17); 010430813FLE (9/21/17); 009831526FLE (9/21/17); 008708930FLE; 008708904FLE.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HWLQG  
Violation Source: CERS

Site ID: 34001  
Site Name: GORILLA CIRCUITS  
Violation Date: 12-19-2017  
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple  
Violation Description: RCRA Large Quantity Generator - Abandonment/Illegal Disposal/Unauthorized Treatment - General  
Violation Notes: Returned to compliance on 12/19/2017. Non-empty an of spray adhesive in 15 gal recycle bin in area behind mask area.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HWLQG  
Violation Source: CERS

Site ID: 34001  
Site Name: GORILLA CIRCUITS  
Violation Date: 07-09-2015  
Citation: 22 CCR 45 67450.2(c)(10) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.2(c)(10)  
Violation Description: Failure of the generator to prepare, maintain, and submit to CUPA an annual report containing the following information: (A) The serial number(s) of the FTU(s) involved in treatment; (B) The physical and mailing address of the business entity which owns or operates the FTU(s); (C) The name, title and telephone number of each FTU contact person; (D) The name and address or legal description of the facility; (E) The facility identification number; (F) The number of days each FTU was operated; (G) The quantity of hazardous waste(s) treated by each FTU; (H) The composition and hazardous characteristics of the influent hazardous waste(s); (I) The treatment method(s) used for each hazardous waste treated by each FTU; (J) The quantity, composition and hazardous characteristic(s) of any treatment effluent or residual discharged from each FTU to a POTW, if applicable; and (K) The quantity, composition, hazardous characteristic(s) and disposition of any FTU treatment effluent or residual that was not discharged to a POTW, if applicable.  
Violation Notes: Facility has not filed an annual PBR notification for the treatment systems onsite since 12/10/13. Notification is required annually by March 1st.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: PBR  
Violation Source: CERS

**GORILLA CIRCUITS (Continued)** **1008153124**

Site ID: 34001  
Site Name: GORILLA CIRCUITS  
Violation Date: 01-06-2015  
Citation: 22 CCR 15 66262.41 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66262.41  
Violation Description: Failure of a large quantity RCRA generator to complete the Biennial report (Form 8700) by March 1st on even numbered years and maintain it onsite for three years.  
Violation Notes: Returned to compliance on 03/30/2015. Facility was unable to show evidence of completion of the Biennial Hazardous Waste Report to DTSC.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HWLQG  
Violation Source: CERS

Site ID: 34001  
Site Name: GORILLA CIRCUITS  
Violation Date: 12-19-2017  
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple  
Violation Description: Tiered Permitting - Administration/Documentation - General  
Violation Notes: Returned to compliance on 04/04/2018. Current closure cost estimate exceeds \$10,000 but no financial mechanism has been established. In discussion with facility has been disclosed that current cost estimate does not take into account valuation of property. See corrective action below OR re-do closure cost estimate to include offsetting property valuation.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: PBR  
Violation Source: CERS

Site ID: 34001  
Site Name: GORILLA CIRCUITS  
Violation Date: 07-09-2015  
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple  
Violation Description: Tiered Permitting Program - Administration/Documentation - General  
Violation Notes: The hazardous waste tank assessment is complete as of 2/17/15, however, a copy was not sent to this agency as directed on the inspection report dated 4/24/15  
Violation Division: Santa Clara County Environmental Health  
Violation Program: PBR  
Violation Source: CERS

Site ID: 34001  
Site Name: GORILLA CIRCUITS  
Violation Date: 04-24-2015  
Citation: 22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)  
Violation Description: Failure to maintain, reproduce, and provide the following documents at the facility where the FTU is operating: 1) The waste analysis plan for the treatment operation; 2) The written inspection schedule; 3) All training documents; 4) The contingency plan; 5) A copy of the most recent treatment notification and a copy of the most recent acknowledgment 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

**GORILLA CIRCUITS (Continued)** **1008153124**

Violation Notes: any cleanup, abatement or other necessary remedial action taken; and 9) Documentation of any convictions, judgments, settlements, or orders resulting from any action by any local, State, or federal environmental or public health enforcement agency concerning the operation of the facility within the last three years, as the documents would be available under the California Public Records Act. The current waste analysis plan is incomplete. Make sure the plan includes all details as noted in #1-4 below. Note: It is recommended to include the rationale in your plan that indicates the reason a specified Tier was selected, i.e. FTU-3 Permit by Rule: treatment of aqueous rinsewaters with hazardous waste levels of copper and nickel and pH of 1.4; 2500 ppm metals and 20,000 gallons per month treated, thus Permit by Rule tier was selected for this treatment unit.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: PBR  
Violation Source: CERS

Site ID: 34001  
Site Name: GORILLA CIRCUITS  
Violation Date: 12-19-2017  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.  
Violation Notes: Returned to compliance on 02/01/2018. Facility has not submitted a complete HMBP in 2016 or 2015. Neither element was submitted in 2016. Inventory only submitted in 2015.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRP  
Violation Source: CERS

Site ID: 34001  
Site Name: GORILLA CIRCUITS  
Violation Date: 01-06-2015  
Citation: 22 CCR 15 66265.31 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.31  
Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to the air, soil, or surface water which could threaten human health or the environment.  
Violation Notes: Observed free liquids (wet secondary) under plating area in secondary containment. Observed waste filter cake on the floor adjacent to the satellite filter cake containers. Spills are not cleaned up when they occur.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HWLQG  
Violation Source: CERS

Site ID: 34001  
Site Name: GORILLA CIRCUITS  
Violation Date: 04-24-2015  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the

**GORILLA CIRCUITS (Continued)** 1008153124

generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

**Violation Notes:** Returned to compliance on 07/17/2015. The 5 gallon red container with waste debris was not marked with all required details.

**Violation Division:** Santa Clara County Environmental Health  
**Violation Program:** HWLQG  
**Violation Source:** CERS

**Site ID:** 34001  
**Site Name:** GORILLA CIRCUITS  
**Violation Date:** 01-06-2015  
**Citation:** 22 CCR 45 67450.7 - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.7

**Violation Description:** Failure of the owner or operator of a facility who operates a transportable treatment unit (TTU) or fixed treatment unit (FTU) under a permit by rule to complete a corrective action program at the facility. The corrective action shall consist of a phase 1 environmental assessment, which shall be submitted within one year of the initial notification of permit by rule treatment, and a subsequent corrective action conducted as necessary to protect human health and the environment for all releases of hazardous waste or constituents from any solid or hazardous waste management unit at the facility, regardless of the time at which waste was placed in the unit.

**Violation Notes:** Returned to compliance on 07/17/2015. Facility has not yet submitted a complete Phase I Environmental Assessment Checklist to DTSC and HMCD.

**Violation Division:** Santa Clara County Environmental Health  
**Violation Program:** PBR  
**Violation Source:** CERS

**Site ID:** 34001  
**Site Name:** GORILLA CIRCUITS  
**Violation Date:** 04-24-2015  
**Citation:** 22 CCR 45 67450.13(a)(1) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.13(a)(1)

**Violation Description:** Failure to prepare a written estimate of the cost of closing each unit which includes the cost that would be incurred for closing a treatment unit when using the owner or operator or generator's own staff and/or personal equipment taking into account any salvage value that may be realized from the sale of wastes, facility structure or equipment, land or other facility assets. This estimate shall be submitted as an attachment to the Certification of Financial Assurance for Permit by Rule and Conditionally Authorized Operations/ Maintenance page(s) of the Unified Program Consolidated Form (x/99).

**Violation Notes:** Returned to compliance on 07/17/2015. The closure cost estimate is complete, please submit a copy to this agency and include date completed.

**Violation Division:** Santa Clara County Environmental Health  
**Violation Program:** PBR  
**Violation Source:** CERS

**Site ID:** 34001  
**Site Name:** GORILLA CIRCUITS  
**Violation Date:** 04-24-2015  
**Citation:** 22 CCR 45 67450.7 - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.7

**Violation Description:** Failure of the owner or operator of a facility who operates a transportable treatment unit (TTU) or fixed treatment unit (FTU) under

**GORILLA CIRCUITS (Continued)** 1008153124

a permit by rule to complete a corrective action program at the facility. The corrective action shall consist of a phase 1 environmental assessment, which shall be submitted within one year of the initial notification of permit by rule treatment, and a subsequent corrective action conducted as necessary to protect human health and the environment for all releases of hazardous waste or constituents from any solid or hazardous waste management unit at the facility, regardless of the time at which waste was placed in the unit.

**Violation Notes:** Returned to compliance on 07/17/2015. When complete, send a copy of the Phase I checklist to DTSC and this agency.

**Violation Division:** Santa Clara County Environmental Health  
**Violation Program:** PBR  
**Violation Source:** CERS

**Site ID:** 34001  
**Site Name:** GORILLA CIRCUITS  
**Violation Date:** 12-19-2017  
**Citation:** 22 CCR 15 66285.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66285.16

**Violation Description:** Failure to provide employees with hazardous waste training program of class room instructions or on-the-job training within the first six months after the date of their employment or assignment to a facility, or to a new position at a facility and annually thereafter. Training records on current personnel shall be kept until closure of the facility and for former employees the record shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position.

**Violation Notes:** Returned to compliance on 02/01/2018. The training plan provided by the facility is not a comprehensive plan that includes all required elements. Example of training plan format provided with report.

**Violation Division:** Santa Clara County Environmental Health  
**Violation Program:** HWLQG  
**Violation Source:** CERS

**Site ID:** 34001  
**Site Name:** GORILLA CIRCUITS  
**Violation Date:** 07-09-2015  
**Citation:** 22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)

**Violation Description:** Failure to maintain, reproduce, and provide the following documents at the facility where the FTU is operating: 1) The waste analysis plan for the treatment operation; 2) The written inspection schedule; 3) All training documents; 4) The contingency plan; 5) A copy of the most recent treatment notification and a copy of the most recent acknowledgment 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

**GORILLA CIRCUITS (Continued)** 1008153124

environmental or public health enforcement agency concerning the operation of the facility within the last three years, as the documents would be available under the California Public Records Act. The current waste analysis plan is incomplete. Current plan does not include details as noted in #1-4 below. This is a repeat violation from 4/24/15 inspection report, and it was recommended on 4/24/15 to include rationale in your plan specifying the reason for each tier selected, the current plan does not include this information.

**Violation Division:** Santa Clara County Environmental Health  
**Violation Program:** PBR  
**Violation Source:** CERS

**Site ID:** 34001  
**Site Name:** GORILLA CIRCUITS  
**Violation Date:** 01-06-2015  
**Citation:** 22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)

**Violation Description:** Failure to maintain, reproduce, and provide the following documents at the facility where the FTU is operating: 1) The waste analysis plan for the treatment operation; 2) The written inspection schedule; 3) All training documents; 4) The contingency plan; 5) A copy of the most recent treatment notification and a copy of the most recent acknowledgment 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

**Violation Notes:** environmental or public health enforcement agency concerning the operation of the facility within the last three years, as the documents would be available under the California Public Records Act. Returned to compliance on 03/30/2015. Facility has not prepared a complete Closure Plan for the 4 PBR fixed treatment units.

**Violation Division:** Santa Clara County Environmental Health  
**Violation Program:** PBR  
**Violation Source:** CERS

**Site ID:** 34001  
**Site Name:** GORILLA CIRCUITS  
**Violation Date:** 12-19-2017  
**Citation:** 22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)

**Violation Description:** Failure to maintain the required documents, including waste analysis plan, contingency plan, training documents, Phase I Environmental Assessment, written inspections schedules, etc. at the facility where the FTU is operating and upon request make these documents available to the authorized agency, DTSC, the CUPA, or EPA, or local government agency.

**Violation Notes:** Returned to compliance on 02/01/2018. Facility did not have waste treatment process specific training records. Policy and operation manuals are available but proof of training is not.

**Violation Division:** Santa Clara County Environmental Health  
**Violation Program:** PBR  
**Violation Source:** CERS

**Site ID:** 34001

**GORILLA CIRCUITS (Continued)** 1008153124

**Site Name:** GORILLA CIRCUITS  
**Violation Date:** 07-09-2015  
**Citation:** 22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)

**Violation Description:** Failure to maintain, reproduce, and provide the following documents at the facility where the FTU is operating: 1) The waste analysis plan for the treatment operation; 2) The written inspection schedule; 3) All training documents; 4) The contingency plan; 5) A copy of the most recent treatment notification and a copy of the most recent acknowledgment 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

**Violation Notes:** environmental or public health enforcement agency concerning the operation of the facility within the last three years, as the documents would be available under the California Public Records Act. The Phase I Environmental Assessment Checklist appears to be complete, however, a copy was not verified to be mailed to DTSC or this agency. This is a repeat violation from inspection performed on 4/24/15.

**Violation Division:** Santa Clara County Environmental Health  
**Violation Program:** PBR  
**Violation Source:** CERS

**Site ID:** 34001  
**Site Name:** GORILLA CIRCUITS  
**Violation Date:** 12-19-2017  
**Citation:** HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple

**Violation Description:** Tiered Permitting - Administration/Documentation - General Returned to compliance on 04/04/2018. Facility failed to submit annual PBR renewal applications in 2016 and 2017. Facility was provided with reminder letter on Jan 14, 2016, January 30, 2017 and April 30, 2017. THIS IS A REPEAT VIOLATION WITH ORIGINAL CLASS II VIOLATION CITED IN THE 4/30/17 LETTER.

**Violation Division:** Santa Clara County Environmental Health  
**Violation Program:** PBR  
**Violation Source:** CERS

**Site ID:** 34001  
**Site Name:** GORILLA CIRCUITS  
**Violation Date:** 04-24-2015  
**Citation:** 22 CCR 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 who owns or operates the FTU, facility identification number and an individual serial number.

**Violation Notes:** Returned to compliance on 07/17/2015. Observed several treatment tanks without proper markings.

**Violation Division:** Santa Clara County Environmental Health  
**Violation Program:** PBR  
**Violation Source:** CERS

**Site ID:** 34001  
**Site Name:** GORILLA CIRCUITS

GORILLA CIRCUITS (Continued)		1008153124
Violation Date:	07-09-2015	
Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple	
Violation Description:	RCRA Large Quantity Generator Program - Administration/Documentation - General	
Violation Notes:	Returned to compliance on 07/17/2015. Facility did not submit a written response to Notice of Inspection on 4/24/15.	
Violation Division:	Santa Clara County Environmental Health	
Violation Program:	HWLQG	
Violation Source:	CERS	
Site ID:	34001	
Site Name:	GORILLA CIRCUITS	
Violation Date:	12-19-2017	
Citation:	22 CCR 45 67450.13(a)(2) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.13(a)(2)	
Violation Description:	Failure to adjust Closure Costs for inflation / deflation by March 1st	
Violation Notes:	Returned to compliance on 04/04/2018. Closure cost estimate provided with last CERS submittal has not been adjusted for inflation in 2016 or 2017.	
Violation Division:	Santa Clara County Environmental Health	
Violation Program:	PBR	
Violation Source:	CERS	
Site ID:	34001	
Site Name:	GORILLA CIRCUITS	
Violation Date:	12-19-2017	
Citation:	22 CCR 15 66265.52 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.52	
Violation Description:	Failure to include all of the following in the Contingency Plan: description of actions personnel will take in response to a release or emergency, arrangements with local authorities, list of emergency coordinators including name, addresses & phone numbers, list of emergency equipment and their physical description, location and capabilities, evacuation plan, and OES phone number. (If the owner or operator has already prepared a Spill Prevention, Control, and Countermeasures (SPCC) Plan or some other emergency or contingency plan, the owner or operator need only amend that plan to incorporate hazardous waste management provisions.)	
Violation Notes:	Returned to compliance on 02/01/2018. Facility is using the consolidated contingency/emergency plan version which is missing teh emergency contact names and numbers. Please either update to use the new format or add contact name and numbers to the exiting form. Additionally, CUPA phone number is incorrect (408-918-3400) and nearest hospital should be Regional Medical Center on Jackson Ave.	
Violation Division:	Santa Clara County Environmental Health	
Violation Program:	HWLQG	
Violation Source:	CERS	
Site ID:	34001	
Site Name:	GORILLA CIRCUITS	
Violation Date:	12-19-2017	
Citation:	22 CCR 15 66262.41 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66262.41	
Violation Description:	Failure of a large quantity RCRA generator to prepare the Biennial report (Form 8700), and submit to DTSC by March 1st on even numbered years ; and maintain it onsite for three years.	

GORILLA CIRCUITS (Continued)		1008153124
Violation Notes:	Returned to compliance on 02/01/2018. Facility did not complete a Biennial Report in 2016 for 2015 activities. Last Biennial Report 6/2/14. Next report due by March 1, 2018 for 2017 activities. Please ensure that this plan includes/addresses wastes generated and treated onsite (F006), says "Y" to LQG question, and includes D011 (silver) from photoprocessing.	
Violation Division:	Santa Clara County Environmental Health	
Violation Program:	HWLQG	
Violation Source:	CERS	
Site ID:	34001	
Site Name:	GORILLA CIRCUITS	
Violation Date:	07-09-2015	
Citation:	HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections	
Violation Description:	RCRA Large Quantity Generator Program - Abandonment/Illegal Disposal/Unauthorized Treatment - General	
Violation Notes:	Facility had a recorded discharge to the publicly owned treatment works (POTW) of a hazardous waste (pH of 12.6). Duration of discharge is estimated to be 5 minutes. According to facility, unintentional discharge is believed to have occurred when an operator dumped a developer solution (sodium hydroxide based) to Sump #2 during routine preventative maintenance activities (PM's). Prior correspondence with City of San Jose Environmental Services Division have indicated that Gorilla Circuits has no way to stop a discharge once in the sumps located below grade in the waste treatment area.	
Violation Division:	Santa Clara County Environmental Health	
Violation Program:	HWLQG	
Violation Source:	CERS	
Evaluation:		
Eval General Type:	Compliance Evaluation Inspection	
Eval Date:	12-19-2017	
Violations Found:	No	
Eval Type:	Routine done by local agency	
Eval Notes:	FTU 3: is a two tank, one press batch treatment system used for metal and non-metal bearing wastestreams. As of day of inspection, tank 603 (filter press) was not in use, with clarifier sludge routed to press which is part of FTU2. Please see FTU1 (PR0377382, above) for summation of multi unit (facility wide) violations	
Eval Division:	Santa Clara County Environmental Health	
Eval Program:	PBR	
Eval Source:	CERS	
Eval General Type:	Compliance Evaluation Inspection	
Eval Date:	01-06-2015	
Violations Found:	No	
Eval Type:	Routine done by local agency	
Eval Notes:	This inspection begun on 12/30/14 and was completed on 1/6/15. The HMBP was completed on CERS and has been ACCEPTED. Note: The Hazardous Materials inventory in CERS includes materials from the 1497 Berger Dr. location.	
Eval Division:	Santa Clara County Environmental Health	
Eval Program:	HMRPP	
Eval Source:	CERS	
Eval General Type:	Compliance Evaluation Inspection	

GORILLA CIRCUITS (Continued)		1008153124
Eval Date:	01-06-2015	
Violations Found:	Yes	
Eval Type:	Routine done by local agency	
Eval Notes:	This inspection begun on 12/30/14 and was completed on 1/6/15.	
Eval Division:	Santa Clara County Environmental Health	
Eval Program:	HWLQG	
Eval Source:	CERS	
Eval General Type:	Compliance Evaluation Inspection	
Eval Date:	01-06-2015	
Violations Found:	Yes	
Eval Type:	Routine done by local agency	
Eval Notes:	This inspection begun on 12/30/14 and was completed on 1/6/15.	
Eval Division:	Santa Clara County Environmental Health	
Eval Program:	PBR	
Eval Source:	CERS	
Eval General Type:	Other/Unknown	
Eval Date:	03-26-2018	
Violations Found:	No	
Eval Type:	Other, not routine, done by local agency	
Eval Notes:	generate NOV letter for non-submittal of annual PBR renewal to be issued 3/30	
Eval Division:	Santa Clara County Environmental Health	
Eval Program:	PBR	
Eval Source:	CERS	
Eval General Type:	Other/Unknown	
Eval Date:	04-24-2015	
Violations Found:	Yes	
Eval Type:	Other, not routine, done by local agency	
Eval Notes:	Not reported	
Eval Division:	Santa Clara County Environmental Health	
Eval Program:	HWLQG	
Eval Source:	CERS	
Eval General Type:	Other/Unknown	
Eval Date:	04-24-2015	
Violations Found:	Yes	
Eval Type:	Other, not routine, done by local agency	
Eval Notes:	Recommend completion of a detailed site map of all treatment units FTU #1-4 and assigning a number to each tank within each designated treatment unit, i.e. FTU-1 Tank #1, FTU-3 Tank #12, etc.	
Eval Division:	Santa Clara County Environmental Health	
Eval Program:	PBR	
Eval Source:	CERS	
Eval General Type:	Other/Unknown	
Eval Date:	07-09-2015	
Violations Found:	No	
Eval Type:	Other, not routine, done by local agency	
Eval Notes:	Inspection limited to the following two issues: 1. Investigation of release on 5/10/15 reported to HMCDD by San Jose Environmental Services Division 2. Follow up to non-submittal of annual PBR notification	
Eval Division:	Santa Clara County Environmental Health	
Eval Program:	PBR	
Eval Source:	CERS	

GORILLA CIRCUITS (Continued)		1008153124
Eval General Type:	Other/Unknown	
Eval Date:	07-09-2015	
Violations Found:	Yes	
Eval Type:	Other, not routine, done by local agency	
Eval Notes:	Not reported	
Eval Division:	Santa Clara County Environmental Health	
Eval Program:	HWLQG	
Eval Source:	CERS	
Eval General Type:	Other/Unknown	
Eval Date:	07-09-2015	
Violations Found:	Yes	
Eval Type:	Other, not routine, done by local agency	
Eval Notes:	Not reported	
Eval Division:	Santa Clara County Environmental Health	
Eval Program:	PBR	
Eval Source:	CERS	
Eval General Type:	Compliance Evaluation Inspection	
Eval Date:	12-19-2017	
Violations Found:	No	
Eval Type:	Routine done by local agency	
Eval Notes:	FTU 2: is a three tank, two press batch treatment system that pre-treats most metal bearing and some non-metal bearing wastes prior to additional management by FTU1. Please see FTU1 (PR0377382, above) for summation of multi unit (facility wide) violations	
Eval Division:	Santa Clara County Environmental Health	
Eval Program:	PBR	
Eval Source:	CERS	
Eval General Type:	Compliance Evaluation Inspection	
Eval Date:	12-19-2017	
Violations Found:	No	
Eval Type:	Routine done by local agency	
Eval Notes:	FTU 4: System is two tank filtration system for removal of copper and impurities from Cu/East line. Once screened, waste is directed to tank 642 (non-metal bearing waste sump) which is part of FTU1 for further management. Please see FTU1 (PR0377382, above) for summation of multi unit (facility wide) violations.	
Eval Division:	Santa Clara County Environmental Health	
Eval Program:	PBR	
Eval Source:	CERS	
Eval General Type:	Compliance Evaluation Inspection	
Eval Date:	12-19-2017	
Violations Found:	Yes	
Eval Type:	Routine done by local agency	
Eval Notes:	CERS ID 10346137 Annual submittal not received. Site now encompasses two buildings which have been modified and are not considered one address/property. According to Mr. Aviles, paperwork on file with city to note consolidation of two properties, and 1497 address is no longer valid STRONGLY SUGGEST REMOVING THIS NUMBER FROM BUILDING EXTERIOR. Property owned by occupant. Emergency evacuation, right to know and hazard communication training provided to all employees. Records available and reviewed.	
Eval Division:	Santa Clara County Environmental Health	
Eval Program:	HMRPP	

**GORILLA CIRCUITS (Continued)** 1008153124

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 12-19-2017  
 Violations Found: Yes  
 Eval Type: Routine done by local agency  
 Eval Notes: Facility operates four onsite treatment units. FTU1: 17 tank/container treatment system consisting of three collection sumps (in which incidental neutralization may occur to lo commingling), ph buffering tank, filter and ion exchange, sand filtration (for pumice particulate material). System accepts waste at front end from metal bearing wastes, pH buffers, and removes via ion exchange. Once metal removed, commingled with non-metal bearing wastes and further pH adjusted and metal scrubbed. Pumice wastes with copper are processed through separator and sand filter prior to being added to original collection sump and mixture with other metal bearing wastes. Filter media is removed and managed as hazardous waste as efficiency drops. Batch treated wastes from FTU2, FTU3, and FTU4 are combined with untreated wastes in Sump 1 (tank 640) for additional processing. Reviewed the following onsite treatment related documentation: CERS submittal containing application dated [Truncated]

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

Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 12-19-2017  
 Violations Found: Yes  
 Eval Type: Routine done by local agency  
 Eval Notes: Facility operates under EPA ID CAD981454317, assigned to 1509 Berger. Site consists of contiguous buildings 1407 and 1509 Berger which are connected through interior access ways. Site is printed circuit board manufacturer, with associated screening, layering, drilling/routing, sheet cutting, plating, etching, cleaning.

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

Enforcement Action:  
 Site ID: 34001  
 Site Name: GORILLA CIRCUITS  
 Site Address: 1509 BERGER DR  
 Site City: SAN JOSE  
 Site Zip: 95112  
 Enf Action Date: 01-06-2015  
 Enf Action Type: Notice of Violation (Unified Program)  
 Enf Action Description: Notice of Violation issued by the Inspector at the Time of Inspection  
 Enf Action Notes: Not reported  
 Enf Action Division: Santa Clara County Environmental Health  
 Enf Action Program: HWLQG  
 Enf Action Source: CERS

Site ID: 34001  
 Site Name: GORILLA CIRCUITS  
 Site Address: 1509 BERGER DR  
 Site City: SAN JOSE  
 Site Zip: 95112

**GORILLA CIRCUITS (Continued)** 1008153124

Enf Action Date: 01-06-2015  
 Enf Action Type: Notice of Violation (Unified Program)  
 Enf Action Description: Notice of Violation issued by the Inspector at the Time of Inspection  
 Enf Action Notes: Not reported  
 Enf Action Division: Santa Clara County Environmental Health  
 Enf Action Program: PBR  
 Enf Action Source: CERS

Site ID: 34001  
 Site Name: GORILLA CIRCUITS  
 Site Address: 1509 BERGER DR  
 Site City: SAN JOSE  
 Site Zip: 95112  
 Enf Action Date: 04-24-2015  
 Enf Action Type: Notice of Violation (Unified Program)  
 Enf Action Description: Notice of Violation issued by the Inspector at the Time of Inspection  
 Enf Action Notes: Not reported  
 Enf Action Division: Santa Clara County Environmental Health  
 Enf Action Program: HWLQG  
 Enf Action Source: CERS

Site ID: 34001  
 Site Name: GORILLA CIRCUITS  
 Site Address: 1509 BERGER DR  
 Site City: SAN JOSE  
 Site Zip: 95112  
 Enf Action Date: 04-24-2015  
 Enf Action Type: Notice of Violation (Unified Program)  
 Enf Action Description: Notice of Violation issued by the Inspector at the Time of Inspection  
 Enf Action Notes: Not reported  
 Enf Action Division: Santa Clara County Environmental Health  
 Enf Action Program: PBR  
 Enf Action Source: CERS

Site ID: 34001  
 Site Name: GORILLA CIRCUITS  
 Site Address: 1509 BERGER DR  
 Site City: SAN JOSE  
 Site Zip: 95112  
 Enf Action Date: 07-09-2015  
 Enf Action Type: Notice of Violation (Unified Program)  
 Enf Action Description: Notice of Violation issued by the Inspector at the Time of Inspection  
 Enf Action Notes: Not reported  
 Enf Action Division: Santa Clara County Environmental Health  
 Enf Action Program: HWLQG  
 Enf Action Source: CERS

Coordinates:  
 Site ID: 34001  
 Facility Name: GORILLA CIRCUITS  
 Env Int Type Code: HMMP  
 Program ID: 10346137  
 Coord Name: Not reported  
 Ref Point Type Desc: Center of a facility or station.  
 Latitude: 37.371010  
 Longitude: -121.897770

**GORILLA CIRCUITS (Continued)** 1008153124

Affiliation:  
 Affiliation Type Desc: Environmental Contact  
 Entity Name: FERMIN NAVARRO J NAVARRO  
 Entity Title: EH&S MANAGER  
 Affiliation Address: 1445 OAKLAND RD  
 Affiliation City: SANJOSE  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
 Entity Name: Paul Pham  
 Entity Title: EHS Specialist  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported

Affiliation Type Desc: Onsite Treatment Unit Owner Operator  
 Entity Name: Paul Pham  
 Entity Title: Environmental, Health, & Safety Specialist  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported

Affiliation Type Desc: Public Contact  
 Entity Name: FERMIN NAVARRO  
 Entity Title: Not reported  
 Affiliation Address: 1445 OLD OAKLAND RD  
 Affiliation City: SANJOSE  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
 Entity Name: Mailing Address  
 Entity Title: Not reported  
 Affiliation Address: 1445 OAKLAND RD  
 Affiliation City: SAN JOSE  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 95112  
 Affiliation Phone: Not reported

Affiliation Type Desc: Onsite Treatment Unit Owner Operator  
 Entity Name: Fermin Navarro  
 Entity Title: Environmental safety officer  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported

**GORILLA CIRCUITS (Continued)** 1008153124

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

Affiliation Type Desc: Operator  
 Entity Name: Hershel Petty  
 Entity Title: Not reported  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: (408) 294-9897

Affiliation Type Desc: Parent Corporation  
 Entity Name: GORILLA CIRCUITS  
 Entity Title: Not reported  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner  
 Entity Name: Gorilla Circuits  
 Entity Title: Not reported  
 Affiliation Address: 1445 Oakland rd  
 Affiliation City: SAN JOSE  
 Affiliation State: CA  
 Affiliation Country: United States  
 Affiliation Zip: 95112  
 Affiliation Phone: (408) 294-9897

Affiliation Type Desc: Public Contact  
 Entity Name: Paul Pham  
 Entity Title: Not reported  
 Affiliation Address: 1445 OAKLAND RD  
 Affiliation City: SAN JOSE  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 95112  
 Affiliation Phone: 4082949897

Affiliation Type Desc: Technical Contact  
 Entity Name: Paul Pham  
 Entity Title: Not reported  
 Affiliation Address: 1445 OAKLAND RD  
 Affiliation City: SAN JOSE  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 95112  
 Affiliation Phone: 4082949897

Affiliation Type Desc: Environmental Contact  
 Entity Name: FERMIN NAVARRO  
 Entity Title: Not reported



**GORILLA CIRCUITS (Continued)** 1008153124

Affiliation Address: 1445 OLD OAKLAND ROAD  
 Affiliation City: SANJOSE  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
 Entity Name: Paul Pham  
 Entity Title: Not reported  
 Affiliation Address: 1445 OAKLAND ROAD  
 Affiliation City: San Jose  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 95112  
 Affiliation Phone: Not reported

Affiliation Type Desc: Owner/Operator  
 Entity Name: Teltec Corp dba Gorilla Circuits  
 Entity Title: Operator  
 Affiliation Address: 1445 Old Oakland Rd  
 Affiliation City: San Jose  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 95112  
 Affiliation Phone: Not reported

Affiliation Type Desc: Company Official  
 Entity Name: Paul Pham  
 Entity Title: EHS Specialist  
 Affiliation Address: 1445 OAKLAND RD  
 Affiliation City: SAN JOSE  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 95112  
 Affiliation Phone: Not reported

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

Affiliation Type Desc: Document Preparer  
 Entity Name: Paul Pham  
 Entity Title: Not reported  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported

**GORILLA CIRCUITS (Continued)** 1008153124

Affiliation Type Desc: Legal Owner  
 Entity Name: Hershel Petty; Fermin Aviles  
 Entity Title: Not reported  
 Affiliation Address: 1445 OAKLAND RD  
 Affiliation City: SAN JOSE  
 Affiliation State: CA  
 Affiliation Country: United States  
 Affiliation Zip: 95112  
 Affiliation Phone: (408) 294-9897

Name: GORILLA CIRCUITS  
 Address: 1509 BERGER DR  
 City,State,Zip: SAN JOSE, CA 95112  
 Site ID: 34001  
 CERS ID: 110018992081  
 CERS Description: US EPA Air Emission Inventory System (EIS)

Violations:  
 Site ID: 34001  
 Site Name: GORILLA CIRCUITS  
 Violation Date: 12-19-2017  
 Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
 Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.  
 Violation Notes: Returned to compliance on 02/01/2018. Step can for contaminated solids in waste water treatment area missing most information except "empty every nite", 55 gal drum dry film strip missing properties and physical state; 5 gal white poly drum unlabeled; 55 gal drum spent cobronnd with faded illegible label; mop water tank unlabeled; 15 gal steel container in anode (used) only marked with date 12/8/17; numerous drums from weekend PMs are stored temporarily in covered area marked only with contents and date until fully labeled or treated; step can in dryfilm room no label; hall outside plasma room marked only "equip cleaning" and date; step can in Cu/Posit HazMat label (not HW) marked "empty every nite"; 2x55 gal white poly drums used Cu/Posit solution being held prior to treatment; blue 5 gal bucket and white 5 gal bucket in stencil room unlabeled; step can in stencil room illegible; recycle bin near new machine in back of mask area unlabeled holding debris and crystals; 55 gal "used pumice" in pumice scrub area. [Truncated]  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: HWLQG  
 Violation Source: CERS

Site ID: 34001  
 Site Name: GORILLA CIRCUITS  
 Violation Date: 12-19-2017  
 Citation: 22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173  
 Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to

**GORILLA CIRCUITS (Continued)** 1008153124

leak.  
 Violation Notes: Returned to compliance on 02/01/2018. 2x55 gallon drums "HCl rinse" from PMs open, missing bungs. Blue 5 gal bucket and white 5 gal bucket in stencil room open. 15 gal recycle bin with debris and crystals in room with new machine behind mask area. 15 gal lined trash can at sheet grinder holding grind pads with copper.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: HWLQG  
 Violation Source: CERS

Site ID: 34001  
 Site Name: GORILLA CIRCUITS  
 Violation Date: 12-19-2017  
 Citation: 22 CCR 15 66265.31 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.31  
 Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.

Violation Notes: Returned to compliance on 02/01/2018. Liquid noted in most containment structures in plating area, most piping and waste containment trenches. Crystals noted outside containment behind tank 430 on sulfuric etch cleaner. Crystals behind doors under Cu/Posit line. Lots of standing liquid in containment and outside containment on ramp in and around stencil wash tanks 179 and 180; crystals in containment at loading end of automated plate line; liquid in containment in dry film room.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: HWLQG  
 Violation Source: CERS

Site ID: 34001  
 Site Name: GORILLA CIRCUITS  
 Violation Date: 07-09-2015  
 Citation: 22 CCR 45 67450.13(a)(1) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.13(a)(1)  
 Violation Description: Failure to prepare a written estimate of the cost of closing each unit which includes the cost that would be incurred for closing a treatment unit when using the owner or operator or generator's own staff and/or personal equipment taking into account any salvage value that may be realized from the sale of wastes, facility structure or equipment, land or other facility assets. This estimate shall be submitted as an attachment to the Certification of Financial Assurance for Permit by Rule and Conditionally Authorized Operations/ Maintenance page(s) of the Unified Program Consolidated Form (v/99).

Violation Notes: The closure cost estimate appears complete, send a copy to this agency and include date completed. This is a repeat violation from inspection report completed on 4/24/15.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: PBR  
 Violation Source: CERS

Site ID: 34001  
 Site Name: GORILLA CIRCUITS  
 Violation Date: 12-19-2017  
 Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5.

**GORILLA CIRCUITS (Continued)** 1008153124

Section(s) Multiple  
 Violation Notes: Tiered Permitting Program - Operations/Maintenance - General  
 Violation Notes: Treatment of the following wastes was noted as being conducted (either through verbal description or logged in operating logs) without the wastes being eligible for onsite treatment or the notification not accounting for the waste treatment process: "Nitric Acid". Logs not treatment of nitric acid. Please demonstrate how nitric acid treated is not an oxidizer or reactive waste. Permanganate wastes at Cu-Posit line. Permanganates are generally oxidative. Please demonstrate how these wastes are not oxidizers. Peroxide and sulfuric/peroxide wastes. Please demonstrate how these wastes are not oxidative.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: PBR  
 Violation Source: CERS

Site ID: 34001  
 Site Name: GORILLA CIRCUITS  
 Violation Date: 12-19-2017  
 Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
 Violation Description: Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page  
 Violation Notes: Various chemicals not reported in last submitted HMBP. Examples: 3x145 ft3 acetylene in mezzanine lab (for AA), propane for forklift, waste F006 sludge bins (2x1 yard); 500 gal 30% sodium hydroxide tank; 55 gal ammonium hydroxide, 2x250 ft3 tetrafluoromethane.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: HMRP  
 Violation Source: CERS

Site ID: 34001  
 Site Name: GORILLA CIRCUITS  
 Violation Date: 01-06-2015  
 Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
 Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.  
 Violation Notes: Returned to compliance on 07/17/2015. 1 x 5 gallon red container with waste debris and gloves in plating area was not marked with required details.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: HWLQG  
 Violation Source: CERS

Site ID: 34001  
 Site Name: GORILLA CIRCUITS  
 Violation Date: 01-06-2015  
 Citation: 22 CCR 15 66265.192(k) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(k)  
 Violation Description: Failure of the new hazardous waste tank assessment to include all of the following information: 1) Tank configuration (i.e., horizontal, vertical), material of construction, and gross capacity (in gallons); 2) Design standard(s), if available, according to which the tank and ancillary equipment were or will be constructed and all of the following information; A) Material of construction; B) material

Map ID	Direction	Distance	Elevation	Site	MAP FINDINGS	Database(s)	EDR ID Number	EPA ID Number
<b>GORILLA CIRCUITS (Continued)</b>								
					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 Returned to compliance on 03/29/2018. Facility failed to obtain a complete written hazardous waste tank system assessment for all tanks handling hazardous waste. Santa Clara County Environmental Health PBR CERS 34001 GORILLA CIRCUITS 04-24-2015 22 CCR 15 66265.192(k) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(k) Failure of the new hazardous waste tank assessment to include all of the following information: 1) Tank configuration (i.e., horizontal, vertical), material of construction, and gross capacity (in gallons); 2) Design standards(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	1008153124		
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Map ID	Direction	Distance	Elevation	Site	MAP FINDINGS	Database(s)	EDR ID Number	EPA ID Number
<b>GORILLA CIRCUITS (Continued)</b>								
					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 Returned to compliance on 03/29/2018. The hazardous waste tank system assessment is complete, send a copy to this agency. Santa Clara County Environmental Health PBR CERS 34001 GORILLA CIRCUITS 04-24-2015 22 CCR 15 66265.31 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.31 Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to the air, soil, or surface water which could threaten human health or the environment. Observed free liquids in plating areas inside secondary containment. Observed waste filter cake (blue crystalline salts) adjacent to satellite filter cake containers. Spills are not cleaned up in a timely manner. Santa Clara County Environmental Health HWLQG CERS 34001 GORILLA CIRCUITS 01-06-2015 22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8) Failure to maintain, reproduce, and provide the following documents at the facility where the FTU is operating: 1) The waste analysis plan for the treatment operation; 2) The written inspection schedule; 3) All training documents; 4) The contingency plan; 5) A copy of the most recent treatment notification and a copy of the most recent acknowledgement received from the Department, CUPA or authorized agency; 6) A copy of any local Air District permit and other permits required for the operation of the FTU; 7) A copy of the closure plan; 8) A copy of documents related to the environmental investigation and any cleanup, abatement or other necessary remedial action taken; and 9) Documentation of any convictions, judgments, settlements, or orders resulting from any action by any local, State, or federal environmental or public health enforcement agency concerning the operation of the facility within the last three years, as the documents would be available under the California Public Records Act. Facility has not prepared a complete Waste Analysis Plan for all the hazardous wastes being treated onsite in 4 fixed treatment units.	1008153124		
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Map ID	Direction	Distance	Elevation	Site	MAP FINDINGS	Database(s)	EDR ID Number	EPA ID Number
<b>GORILLA CIRCUITS (Continued)</b>								
					Santa Clara County Environmental Health PBR CERS 34001 GORILLA CIRCUITS 12-19-2017 22 CCR 31 67100.9 - California Code of Regulations, Title 22, Chapter 31, Section(s) 67100.9 Failure of a large quantity generator to prepare a summary progress report every four years, using DTSCG s Form # 1262 (3/99) titled "Summary Progress Report". Returned to compliance on 02/01/2018. Facility does not have a SB 14 waste minimization plan or summary report for 2015. Santa Clara County Environmental Health HWLQG CERS 34001 GORILLA CIRCUITS 07-09-2015 22 CCR 15 66265.31 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.31 Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to the air, soil, or surface water which could threaten human health or the environment. Observed free liquid below tank #258 - Sulfuric Acid inside secondary containment of board plating and processing area. The free liquid indicated approximately pH 1 on field pH paper. On 4/24/15 this violation was noted for free liquids inside secondary containment in plating areas. Spills, dragout and small leaks are not cleaned up when they occur and the current operational procedures do not appear adequate to maintain this area in a manner to minimize the possibility of a release. Santa Clara County Environmental Health HWLQG CERS 34001 GORILLA CIRCUITS 12-19-2017 22 CCR 12 66262.22(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.22(a) Failure to properly complete the Uniform Hazardous Waste Manifest. Returned to compliance on 02/01/2018. Manifest 010985649FLE copy was unsigned Santa Clara County Environmental Health HWLQG CERS 34001 GORILLA CIRCUITS 12-19-2017 22 CCR 45 67450.3(c)(9)(F) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(9)(F)	1008153124		
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Map ID	Direction	Distance	Elevation	Site	MAP FINDINGS	Database(s)	EDR ID Number	EPA ID Number
<b>GORILLA CIRCUITS (Continued)</b>								
					Failure of generator to obtain assessment or reassessment every five (5) years or the remaining service life of the tank system, as stated in the engineer's assessment, whichever is less. This assessment applies to on-ground or aboveground tank systems containing only non-RCRA hazardous wastes generated onsite, and tank systems authorized under Permit-by-Rule, Conditional Authorization, and Conditional Exemption or for a small quantity generator on-ground or aboveground tank systems containing RCRA hazardous wastes generated onsite. Returned to compliance on 03/29/2018. Facility was able to provide a draft tank assessment but could not locate the PE stamped/signed copy. A copy of the stamped document should be uploaded to CERS with annual renewal in 2018. Santa Clara County Environmental Health PBR CERS 34001 GORILLA CIRCUITS 01-06-2015 22 CCR 45 67450.13(a)(1) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.13(a)(1) Failure to prepare a written estimate of the cost of closing each unit which includes the cost that would be incurred for closing a treatment unit when using the owner or operator or generator's own staff and/or personal equipment taking into account any salvage value that may be realized from the sale of wastes, facility structure or equipment, land or other facility assets. This estimate shall be submitted as an attachment to the Certification of Financial Assurance for Permit by Rule and Conditionally Authorized Operations/ Maintenance package(s) of the Unified Program Consolidated Form (u999). Returned to compliance on 07/17/2015. Facility failed to prepare and revise a complete closure cost estimate for all fixed treatment units. Santa Clara County Environmental Health PBR CERS 34001 GORILLA CIRCUITS 01-06-2015 22 CCR 45 67450.3(c)(7) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(7) Failure to permanently mark the exterior of each Fixed TU with the name of the person which owns or operates the FTU, facility identification number and an individual serial number. Returned to compliance on 07/17/2015. All tanks associated with Fixed Treatment Unit 1 are not marked with required details. Santa Clara County Environmental Health PBR CERS 34001 GORILLA CIRCUITS 12-19-2017 22 CCR 12 66262.42 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.42 Failure to complete the Uniform Hazardous Waste Manifest exception	1008153124		
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**GORILLA CIRCUITS (Continued)** 1008153124

requirements.

Violation Notes: Returned to compliance on 02/01/2018. The following manifests were noted as being more than 45 from shipment without TSDF copy present: 0080069FLE (2/21/17); 0080063FLE (3/7/17); 10429311FLE (6/15/17); 0-08708952FLE (9/11/17); 01043547FLE (10/19/17); 010430897FLE (9/14/17); 008709820FLE (4/13/17); 008709848FLE (5/9/17); 010430813FLE (9/21/17); 009831526FLE (9/21/17); 008708930FLE; 008708904FLE. Santa Clara County Environmental Health

Violation Division: HWLQG  
Violation Program: CERS  
Violation Source: CERS

Site ID: 34001  
Site Name: GORILLA CIRCUITS  
Violation Date: 12-19-2017  
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple  
Violation Description: RCRA Large Quantity Generator - Abandonment/Illegal Disposal/Unauthorized Treatment - General  
Violation Notes: Returned to compliance on 12/19/2017. Non-empty an of spray adhesive in 15 gal recycle bin in area behind mask area.

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

Site ID: 34001  
Site Name: GORILLA CIRCUITS  
Violation Date: 07-09-2015  
Citation: 22 CCR 45 67450.2(c)(10) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.2(c)(10)  
Violation Description: Failure of the generator to prepare, maintain, and submit to CUPA an annual report containing the following information: (A) The serial number(s) of the FTU(s) involved in treatment; (B) The physical and mailing address of the business entity which owns or operates the FTU(s); (C) The name, title and telephone number of each FTU contact person; (D) The name and address or legal description of the facility; (E) The facility identification number; (F) The number of days each FTU was operated; (G) The quantity of hazardous waste(s) treated by each FTU; (H) The composition and hazardous characteristics of the influent hazardous waste(s); (I) The treatment method(s) used for each hazardous waste treated by each FTU; (J) The quantity, composition and hazardous characteristic(s) of any treatment effluent or residual discharged from each FTU to a POTW, if applicable; and (K) The quantity, composition, hazardous characteristic(s) and disposition of any FTU treatment effluent or residual that was not discharged to a POTW, if applicable.

Violation Notes: Facility has not filed an annual PBR notification for the treatment systems onsite since 12/10/13. Notification is required annually by March 1st.

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

Site ID: 34001  
Site Name: GORILLA CIRCUITS  
Violation Date: 01-06-2015  
Citation: 22 CCR 15 66262.41 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66262.41

**GORILLA CIRCUITS (Continued)** 1008153124

Violation Description: Failure of a large quantity RCRA generator to complete the Biennial report (Form 8700) by March 1st on even numbered years and maintain it onsite for three years.

Violation Notes: Returned to compliance on 03/30/2015. Facility was unable to show evidence of completion of the Biennial Hazardous Waste Report to DTSC. Santa Clara County Environmental Health

Violation Division: HWLQG  
Violation Program: CERS  
Violation Source: CERS

Site ID: 34001  
Site Name: GORILLA CIRCUITS  
Violation Date: 12-19-2017  
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple  
Violation Description: Tiered Permitting - Administration/Documentation - General  
Violation Notes: Returned to compliance on 04/04/2018. Current closure cost estimate exceeds \$10,000 but no financial mechanism has been established. In discussion with facility has been disclosed that current cost estimate does not take into account valuation of property. See corrective action below OR re-do closure cost estimate to include offsetting property valuation.

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

Site ID: 34001  
Site Name: GORILLA CIRCUITS  
Violation Date: 07-09-2015  
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple  
Violation Description: Tiered Permitting Program - Administration/Documentation - General  
Violation Notes: The hazardous waste tank assessment is complete as of 2/17/15, however, a copy was not sent to this agency as directed on the inspection report dated 4/24/15

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

Site ID: 34001  
Site Name: GORILLA CIRCUITS  
Violation Date: 04-24-2015  
Citation: 22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)  
Violation Description: Failure to maintain, reproduce, and provide the following documents at the facility where the FTU is operating: 1) The waste analysis plan for the treatment operation; 2) The written inspection schedule; 3) All training documents; 4) The contingency plan; 5) A copy of the most recent treatment notification and a copy of the most recent acknowledgement received from the Department, CUPA or authorized agency; 6) A copy of any local Air District permit and other permits required for the operation of the FTU; 7) A copy of the closure plan; 8) A copy of documents related to the environmental investigation and any cleanup, abatement or other necessary remedial action taken; and 9) Documentation of any convictions, judgments, settlements, or orders resulting from any action by any local, State, or federal environmental or public health enforcement agency concerning the operation of the facility within the last three years, as the

**GORILLA CIRCUITS (Continued)** 1008153124

documents would be available under the California Public Records Act. The current waste analysis plan is incomplete. Make sure the plan includes all details as noted in #1-4 below. Note: It is recommended to include the rationale in your plan that indicates the reason a specified Tier was selected, i.e. FTU-3 Permit by Rule: treatment of aqueous rinsewaters with hazardous waste levels of copper and nickel and pH of 1.4; 2500 ppm metals and 20,000 gallons per month treated, thus Permit by Rule tier was selected for this treatment unit.

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

Site ID: 34001  
Site Name: GORILLA CIRCUITS  
Violation Date: 12-19-2017  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.

Violation Notes: Returned to compliance on 02/01/2018. Facility has not submitted a complete HMBP in 2018 or 2015. Neither element was submitted in 2016. Inventory only submitted in 2015.

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

Site ID: 34001  
Site Name: GORILLA CIRCUITS  
Violation Date: 01-06-2015  
Citation: 22 CCR 15 66265.31 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.31  
Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to the air, soil, or surface water which could threaten human health or the environment.

Violation Notes: Observed free liquids (wet secondary) under plating area in secondary containment. Observed waste filter cake on the floor adjacent to the satellite filter cake containers. Spills are not cleaned up when they occur.

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

Site ID: 34001  
Site Name: GORILLA CIRCUITS  
Violation Date: 04-24-2015  
Citation: 22 CCR 12 86262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 86262.34(f)  
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 07/17/2015. The 5 gallon red container with waste debris was not marked with all required details.

Violation Division: Santa Clara County Environmental Health

**GORILLA CIRCUITS (Continued)** 1008153124

Violation Program: HWLQG  
Violation Source: CERS

Site ID: 34001  
Site Name: GORILLA CIRCUITS  
Violation Date: 01-06-2015  
Citation: 22 CCR 45 67450.7 - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.7  
Violation Description: Failure of the owner or operator of a facility who operates a transportable treatment unit (TTU) or fixed treatment unit (FTU) under a permit by rule to complete a corrective action program at the facility. The corrective action shall consist of a phase 1 environmental assessment, which shall be submitted within one year of the initial notification of permit by rule treatment, and a subsequent corrective action conducted as necessary to protect human health and the environment for all releases of hazardous waste or constituents from any solid or hazardous waste management unit at the facility, regardless of the time at which waste was placed in the unit.

Violation Notes: Returned to compliance on 07/17/2015. Facility has not yet submitted a complete Phase I Environmental Assessment Checklist to DTSC and HMCD.

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

Site ID: 34001  
Site Name: GORILLA CIRCUITS  
Violation Date: 04-24-2015  
Citation: 22 CCR 45 67450.13(a)(1) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.13(a)(1)  
Violation Description: Failure to prepare a written estimate of the cost of closing each unit which includes the cost that would be incurred for closing a treatment unit when using the owner or operator or generator's own staff and/or personal equipment taking into account any salvage value that may be realized from the sale of wastes, facility structure or equipment, land or other facility assets. This estimate shall be submitted as an attachment to the Certification of Financial Assurance for Permit by Rule and Conditionally Authorized Operations/ Maintenance page(s) of the Unified Program Consolidated Form (x/99).

Violation Notes: Returned to compliance on 07/17/2015. The closure cost estimate is complete, please submit a copy to this agency and include date completed.

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

Site ID: 34001  
Site Name: GORILLA CIRCUITS  
Violation Date: 04-24-2015  
Citation: 22 CCR 45 67450.7 - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.7  
Violation Description: Failure of the owner or operator of a facility who operates a transportable treatment unit (TTU) or fixed treatment unit (FTU) under a permit by rule to complete a corrective action program at the facility. The corrective action shall consist of a phase 1 environmental assessment, which shall be submitted within one year of the initial notification of permit by rule treatment, and a subsequent corrective action conducted as necessary to protect human health and

**GORILLA CIRCUITS (Continued)** 1008153124

the environment for all releases of hazardous waste or constituents from any solid or hazardous waste management unit at the facility, regardless of the time at which waste was placed in the unit. Returned to compliance on 07/17/2015. When complete, send a copy of the Phase I checklist to DTSC and this agency.

Violation Notes: Returned to compliance on 07/17/2015. When complete, send a copy of the Phase I checklist to DTSC and this agency.

Violation Division: Santa Clara County Environmental Health

Violation Program: PBR

Violation Source: CERS

Site ID: 34001

Site Name: GORILLA CIRCUITS

Violation Date: 12-19-2017

Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16

Violation Description: Failure to provide employees with hazardous waste training program of class room instructions or on-the-job training within the first six months after the date of their employment or assignment to a facility, or to a new position at a facility and annually thereafter. Training records on current personnel shall be kept until closure of the facility and for former employees the record shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position.

Violation Notes: Returned to compliance on 02/01/2018. The training plan provided by the facility is not a comprehensive plan that includes all required elements. Example of training plan format provided with report.

Violation Division: Santa Clara County Environmental Health

Violation Program: HWLQG

Violation Source: CERS

Site ID: 34001

Site Name: GORILLA CIRCUITS

Violation Date: 07-09-2015

Citation: 22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)

Violation Description: Failure to maintain, reproduce, and provide the following documents at the facility where the FTU is operating: 1) The waste analysis plan for the treatment operation; 2) The written inspection schedule; 3) All training documents; 4) The contingency plan; 5) A copy of the most recent treatment notification and a copy of the most recent acknowledgement received from the Department, CUPA or authorized agency; 6) A copy of any local Air District permit and other permits required for the operation of the FTU; 7) A copy of the closure plan; 8) A copy of documents related to the environmental investigation and any cleanup, abatement or other necessary remedial action taken; and 9) Documentation of any convictions, judgments, settlements, or orders resulting from any action by any local, State, or federal environmental or public health enforcement agency concerning the operation of the facility within the last three years, as the documents would be available under the California Public Records Act. The current waste analysis plan is incomplete. Current plan does not include details as noted in #1-4 below. This is a repeat violation

**GORILLA CIRCUITS (Continued)** 1008153124

from 4/24/15 inspection report, and it was recommended on 4/24/15 to include rationale in your plan specifying the reason for each tier selected, the current plan does not include this information.

Violation Division: Santa Clara County Environmental Health

Violation Program: PBR

Violation Source: CERS

Site ID: 34001

Site Name: GORILLA CIRCUITS

Violation Date: 01-06-2015

Citation: 22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)

Violation Description: Failure to maintain, reproduce, and provide the following documents at the facility where the FTU is operating: 1) The waste analysis plan for the treatment operation; 2) The written inspection schedule; 3) All training documents; 4) The contingency plan; 5) A copy of the most recent treatment notification and a copy of the most recent acknowledgement received from the Department, CUPA or authorized agency; 6) A copy of any local Air District permit and other permits required for the operation of the FTU; 7) A copy of the closure plan; 8) A copy of documents related to the environmental investigation and any cleanup, abatement or other necessary remedial action taken; and 9) Documentation of any convictions, judgments, settlements, or orders resulting from any action by any local, State, or federal environmental or public health enforcement agency concerning the operation of the facility within the last three years, as the documents would be available under the California Public Records Act. Returned to compliance on 03/30/2015. Facility has not prepared a complete Closure Plan for the 4 PBR fixed treatment units.

Violation Notes: Returned to compliance on 03/30/2015. Facility has not prepared a complete Closure Plan for the 4 PBR fixed treatment units.

Violation Division: Santa Clara County Environmental Health

Violation Program: PBR

Violation Source: CERS

Site ID: 34001

Site Name: GORILLA CIRCUITS

Violation Date: 12-19-2017

Citation: 22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)

Violation Description: Failure to maintain the required documents, including waste analysis plan, contingency plan, training documents, Phase I Environmental Assessment, written inspections schedules, etc. at the facility where the FTU is operating and upon request make these documents available to the authorized agency, DTSC, the CUPA, or EPA, or local government agency.

Violation Notes: Returned to compliance on 02/01/2018. Facility did not have waste treatment process specific training records. Policy and operation manuals are available but proof of training is not.

Violation Division: Santa Clara County Environmental Health

Violation Program: PBR

Violation Source: CERS

Site ID: 34001

Site Name: GORILLA CIRCUITS

Violation Date: 07-09-2015

Citation: 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

**GORILLA CIRCUITS (Continued)** 1008153124

the facility where the FTU is operating: 1) The waste analysis plan for the treatment operation; 2) The written inspection schedule; 3) All training documents; 4) The contingency plan; 5) A copy of the most recent treatment notification and a copy of the most recent acknowledgement received from the Department, CUPA or authorized agency; 6) A copy of any local Air District permit and other permits required for the operation of the FTU; 7) A copy of the closure plan; 8) A copy of documents related to the environmental investigation and any cleanup, abatement or other necessary remedial action taken; and 9) Documentation of any convictions, judgments, settlements, or orders resulting from any action by any local, State, or federal environmental or public health enforcement agency concerning the operation of the facility within the last three years, as the documents would be available under the California Public Records Act. The Phase I Environmental Assessment Checklist appears to be complete, however, a copy was not verified to be mailed to DTSC or this agency. This is a repeat violation from inspection performed on 4/24/15.

Violation Notes: Returned to compliance on 07/17/2015. Facility failed to submit annual PBR renewal applications in 2016 and 2017. Facility was provided with reminder letter on Jan 14, 2016, January 30, 2017 and April 30, 2017. THIS IS A REPEAT VIOLATION WITH ORIGINAL CLASS II VIOLATION CITED IN THE 4/30/17 LETTER.

Violation Division: Santa Clara County Environmental Health

Violation Program: PBR

Violation Source: CERS

Site ID: 34001

Site Name: GORILLA CIRCUITS

Violation Date: 12-19-2017

Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple

Violation Description: Tiered Permitting - Administration/Documentation - General

Violation Notes: Returned to compliance on 04/04/2018. Facility failed to submit annual PBR renewal applications in 2016 and 2017. Facility was provided with reminder letter on Jan 14, 2016, January 30, 2017 and April 30, 2017. THIS IS A REPEAT VIOLATION WITH ORIGINAL CLASS II VIOLATION CITED IN THE 4/30/17 LETTER.

Violation Division: Santa Clara County Environmental Health

Violation Program: PBR

Violation Source: CERS

Site ID: 34001

Site Name: GORILLA CIRCUITS

Violation Date: 04-24-2015

Citation: 22 CCR 45 67450.3(c)(7) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(7)

Violation Description: Failure to permanently mark the exterior of each Fixed TU with the name of the person which owns or operates the FTU, facility identification number and an individual serial number.

Violation Notes: Returned to compliance on 07/17/2015. Observed several treatment tanks without proper markings.

Violation Division: Santa Clara County Environmental Health

Violation Program: PBR

Violation Source: CERS

Site ID: 34001

Site Name: GORILLA CIRCUITS

Violation Date: 07-09-2015

Citation: 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

**GORILLA CIRCUITS (Continued)** 1008153124

Returned to compliance on 07/17/2015. Facility did not submit a written response to Notice of Inspection on 4/24/15.

Violation Division: Santa Clara County Environmental Health

Violation Program: HWLQG

Violation Source: CERS

Site ID: 34001

Site Name: GORILLA CIRCUITS

Violation Date: 12-19-2017

Citation: 22 CCR 45 67450.13(a)(2) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.13(a)(2)

Violation Description: Failure to adjust Closure Costs for inflation / deflation by March 1st

Violation Notes: Returned to compliance on 04/04/2018. Closure cost estimate provided with last CERS submittal has not been adjusted for inflation in 2016 or 2017.

Violation Division: Santa Clara County Environmental Health

Violation Program: PBR

Violation Source: CERS

Site ID: 34001

Site Name: GORILLA CIRCUITS

Violation Date: 12-19-2017

Citation: 22 CCR 15 66265.52 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.52

Violation Description: Failure to include all of the following in the Contingency Plan: description of actions personnel will take in response to a release or emergency, arrangements with local authorities, list of emergency coordinators including name, addresses & phone numbers, list of emergency equipment and their physical description, location and capabilities - evacuation plan, and OES phone number. (If the owner or operator has already prepared a Spill Prevention, Control, and Countermeasures (SPCC) Plan or some other emergency or contingency plan, the owner or operator need only amend that plan to incorporate hazardous waste management provisions.)

Violation Notes: Returned to compliance on 02/01/2018. Facility is using the consolidated contingency/emergency plan version which is missing tech emergency contact names and numbers. Please either update to use the new format or add contact name and numbers to the existing form. Additionally, CUPA phone number is incorrect (408-918-3400) and nearest hospital should be Regional Medical Center on Jackson Ave.

Violation Division: Santa Clara County Environmental Health

Violation Program: HWLQG

Violation Source: CERS

Site ID: 34001

Site Name: GORILLA CIRCUITS

Violation Date: 12-19-2017

Citation: 22 CCR 15 66262.41 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66262.41

Violation Description: Failure of a large quantity RCRA generator to prepare the Biennial report (Form 8700), and submit to DTSC by March 1st on even numbered years ; and maintain it onsite for three years.

Violation Notes: Returned to compliance on 02/01/2018. Facility did not complete a Biennial Report in 2016 for 2015 activities. Last Biennial Report 6/2/14. Next report due by March 1, 2018 for 2017 activities. Please ensure that this plan includes/addresses wastes generated and treated onsite (F006), says "Y" to LQG question, and includes D011 (silver)

**GORILLA CIRCUITS (Continued)** 1008153124

from photoprocessing.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: HWLQG  
 Violation Source: CERS

Site ID: 34001  
 Site Name: GORILLA CIRCUITS  
 Violation Date: 07-09-2015  
 Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections  
 Violation Description: RCRA Large Quantity Generator Program - Abandonment/Illegal Disposal/Unauthorized Treatment - General  
 Violation Notes: Facility had a recorded discharge to the publicly owned treatment works (POTW) of a hazardous waste (pH of 12.6). Duration of discharge is estimated to be 5 minutes. According to facility, unintentional discharge is believed to have occurred when an operator dumped a developer solution (sodium hydroxide based) to Sump #2 during routine preventative maintenance activities (PM's). Prior correspondence with City of San Jose Environmental Services Division have indicated that Gorilla Circuits has no way to stop a discharge once in the sumps located below grade in the waste treatment area.

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

Evaluation:  
 Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 12-19-2017  
 Violations Found: No  
 Eval Type: Routine done by local agency  
 Eval Notes: FTU 3: is a two tank, one press batch treatment system used for metal and non-metal bearing wastestreams. As of day of inspection, tank 603 (filter press) was not in use, with clarifier sludge routed to press which is part of FTU2. Please see FTU1 (PR0377382, above) for summation of multi unit (facility wide) violations

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

Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 01-06-2015  
 Violations Found: No  
 Eval Type: Routine done by local agency  
 Eval Notes: This inspection begun on 12/30/14 and was completed on 1/6/15. The HMMP was completed on CERS and has been ACCEPTED. Note: The Hazardous Materials inventory in CERS includes materials from the 1497 Berger Dr. location.

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

Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 01-06-2015  
 Violations Found: Yes  
 Eval Type: Routine done by local agency  
 Eval Notes: This inspection begun on 12/30/14 and was completed on 1/6/15. Santa Clara County Environmental Health

**GORILLA CIRCUITS (Continued)** 1008153124

Eval Program: HWLQG  
 Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 01-06-2015  
 Violations Found: Yes  
 Eval Type: Routine done by local agency  
 Eval Notes: This inspection begun on 12/30/14 and was completed on 1/6/15. Santa Clara County Environmental Health

Eval Division: PBR  
 Eval Source: CERS

Eval General Type: Other/Unknown  
 Eval Date: 03-26-2018  
 Violations Found: No  
 Eval Type: Other, not routine, done by local agency  
 Eval Notes: generate NOV letter for non-submittal of annual PBR renewal to be issued 3/30

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

Eval General Type: Other/Unknown  
 Eval Date: 04-24-2015  
 Violations Found: Yes  
 Eval Type: Other, not routine, done by local agency  
 Eval Notes: Not reported

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

Eval General Type: Other/Unknown  
 Eval Date: 04-24-2015  
 Violations Found: Yes  
 Eval Type: Other, not routine, done by local agency  
 Eval Notes: Recommend completion of a detailed site map of all treatment units FTU #1-4 and assigning a number to each tank within each designated treatment unit, i.e. FTU-1 Tank #1, FTU-3 Tank #12, etc.

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

Eval General Type: Other/Unknown  
 Eval Date: 07-09-2015  
 Violations Found: No  
 Eval Type: Other, not routine, done by local agency  
 Eval Notes: Other limited to the following two issues: 1. Investigation of release on 5/10/15 reported to HMCDC by San Jose Environmental Services Division 2. Follow up to non-submittal of annual PBR notification

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

Eval General Type: Other/Unknown  
 Eval Date: 07-09-2015  
 Violations Found: Yes  
 Eval Type: Other, not routine, done by local agency

**GORILLA CIRCUITS (Continued)** 1008153124

Eval Notes: Not reported  
 Eval Division: Santa Clara County Environmental Health  
 Eval Program: HWLQG  
 Eval Source: CERS

Eval General Type: Other/Unknown  
 Eval Date: 07-09-2015  
 Violations Found: Yes  
 Eval Type: Other, not routine, done by local agency  
 Eval Notes: Not reported

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

Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 12-19-2017  
 Violations Found: No  
 Eval Type: Routine done by local agency  
 Eval Notes: FTU 2: is a three tank, two press batch treatment system that pre-treats most metal bearing and some non-metal bearing wastes prior to additional management by FTU1. Please see FTU1 (PR0377382, above) for summation of multi unit (facility wide) violations

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

Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 12-19-2017  
 Violations Found: No  
 Eval Type: Routine done by local agency  
 Eval Notes: FTU 4: System is two tank filtration system for removal of copper and impurities from Cu/Posi line. Once screened, waste is directed to tank 642 (non-metal bearing waste sump) which is part of FTU1 for further management Please see FTU1 (PR0377382, above) for summation of multi unit (facility wide) violations.

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

Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 12-19-2017  
 Violations Found: Yes  
 Eval Type: Routine done by local agency  
 Eval Notes: CERS ID 10348137 Annual submittal not received. Site now encompasses two buildings which have been modified and are not considered one address/property. According to Mr.Aviles, paperwork on file with city to note consolidation of two properties, and 1497 address is no longer valid STRONGLY SUGGEST REMOVING THIS NUMBER FROM BUILDING EXTERIOR. Property owned by occupant. Emergency evacuation, right to know and hazard communication training provided to all employees. Records available and reviewed.

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

Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 12-19-2017

**GORILLA CIRCUITS (Continued)** 1008153124

Violations Found: Yes  
 Eval Type: Routine done by local agency  
 Eval Notes: Facility operates four onsite treatment units. FTU1: 17 tank/container treatment system consisting of three collection sumps (in which incidental neutralization may occur to commingling), ph buffering tank, filter and ion exchange, sand filtration (for pumice particulate material). System accepts waste at front end from metal bearing wastes, pH buffers, and removes via ion exchange. Once metal removed, commingled with non-metal bearing wastes and further pH adjusted and metal scrubbed. Pumice wastes with copper are processed through separator and sand filter prior to being added to original collection sump and mixture with other metal bearing wastes. Filter media is removed and managed as hazardous waste as efficiency drops. Batch treated wastes from FTU2, FTU3, and FTU4 are combined with untreated wastes in Sump 1 (tank 640) for additional processing. Reviewed the following onsite treatment related documentation: CERS submittal containing application dated [Truncated]  
 Santa Clara County Environmental Health

Eval Division: PBR  
 Eval Program: PBR  
 Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 12-19-2017  
 Violations Found: Yes  
 Eval Type: Routine done by local agency  
 Eval Notes: Facility operates under EPA ID CAD981454317, assigned to 1509 Berger. Site consists of contiguous buildings 1497 and 1509 Berger which are connected through interior access ways. Site is printed circuit board manufacturer, with associated screening, layering, drilling/routing, sheet cutting, plating, etching, cleaning.

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

Enforcement Action:  
 Site ID: 34001  
 Site Name: GORILLA CIRCUITS  
 Site Address: 1509 BERGER DR  
 Site City: SAN JOSE  
 Site Zip: 95112  
 Enf Action Date: 01-06-2015  
 Enf Action Type: Notice of Violation (Unified Program)  
 Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
 Enf Action Notes: Not reported  
 Enf Action Division: Santa Clara County Environmental Health  
 Enf Action Program: HWLQG  
 Enf Action Source: CERS

Site ID: 34001  
 Site Name: GORILLA CIRCUITS  
 Site Address: 1509 BERGER DR  
 Site City: SAN JOSE  
 Site Zip: 95112  
 Enf Action Date: 01-06-2015  
 Enf Action Type: Notice of Violation (Unified Program)  
 Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
 Enf Action Notes: Not reported

**GORILLA CIRCUITS (Continued)** 1008153124

Enf Action Division: Santa Clara County Environmental Health  
 Enf Action Program: PBR  
 Enf Action Source: CERS

Site ID: 34001  
 Site Name: GORILLA CIRCUITS  
 Site Address: 1509 BERGER DR  
 Site City: SAN JOSE  
 Site Zip: 95112  
 Enf Action Date: 04-24-2015  
 Enf Action Type: Notice of Violation (Unified Program)  
 Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
 Enf Action Notes: Not reported  
 Enf Action Division: Santa Clara County Environmental Health  
 Enf Action Program: HWLQG  
 Enf Action Source: CERS

Site ID: 34001  
 Site Name: GORILLA CIRCUITS  
 Site Address: 1509 BERGER DR  
 Site City: SAN JOSE  
 Site Zip: 95112  
 Enf Action Date: 04-24-2015  
 Enf Action Type: Notice of Violation (Unified Program)  
 Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
 Enf Action Notes: Not reported  
 Enf Action Division: Santa Clara County Environmental Health  
 Enf Action Program: PBR  
 Enf Action Source: CERS

Site ID: 34001  
 Site Name: GORILLA CIRCUITS  
 Site Address: 1509 BERGER DR  
 Site City: SAN JOSE  
 Site Zip: 95112  
 Enf Action Date: 07-09-2015  
 Enf Action Type: Notice of Violation (Unified Program)  
 Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
 Enf Action Notes: Not reported  
 Enf Action Division: Santa Clara County Environmental Health  
 Enf Action Program: HWLQG  
 Enf Action Source: CERS

Coordinates:  
 Site ID: 34001  
 Facility Name: GORILLA CIRCUITS  
 Env Int Type Code: HMSP  
 Program ID: 10346137  
 Coord Name: Not reported  
 Ref Point Type Desc: Center of a facility or station.  
 Latitude: 37.371010  
 Longitude: -121.897770

Affiliation:  
 Affiliation Type Desc: Environmental Contact  
 Entity Name: FERMIN NAVARRO J NAVARRO

**GORILLA CIRCUITS (Continued)** 1008153124

Entity Title: EH&S MANAGER  
 Affiliation Address: 1445 OAKLAND RD  
 Affiliation City: SANJOSE  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
 Entity Name: Paul Pham  
 Entity Title: EHS Specialist  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported

Affiliation Type Desc: Onsite Treatment Unit Owner Operator  
 Entity Name: Paul Pham  
 Entity Title: Environmental, Health, & Safety Specialist  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported

Affiliation Type Desc: Public Contact  
 Entity Name: FERMIN NAVARRO  
 Entity Title: Not reported  
 Affiliation Address: 1445 OLD OAKLAND RD  
 Affiliation City: SANJOSE  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
 Entity Name: Not reported  
 Entity Title: Not reported  
 Affiliation Address: 1445 OAKLAND RD  
 Affiliation City: SAN JOSE  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 95112  
 Affiliation Phone: Not reported

Affiliation Type Desc: Onsite Treatment Unit Owner Operator  
 Entity Name: Fermin Navarro  
 Entity Title: Environmental safety officer  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported

**GORILLA CIRCUITS (Continued)** 1008153124

Affiliation Type Desc: Operator  
 Entity Name: Hershel Petty  
 Entity Title: Not reported  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: (408) 294-9897

Affiliation Type Desc: Parent Corporation  
 Entity Name: GORILLA CIRCUITS  
 Entity Title: Not reported  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner  
 Entity Name: Gorilla Circuits  
 Entity Title: Not reported  
 Affiliation Address: 1445 Oakland rd  
 Affiliation City: SAN JOSE  
 Affiliation State: CA  
 Affiliation Country: United States  
 Affiliation Zip: 95112  
 Affiliation Phone: (408) 294-9897

Affiliation Type Desc: Public Contact  
 Entity Name: Paul Pham  
 Entity Title: Not reported  
 Affiliation Address: 1445 OAKLAND RD  
 Affiliation City: SAN JOSE  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 95112  
 Affiliation Phone: 4082949897

Affiliation Type Desc: Technical Contact  
 Entity Name: Paul Pham  
 Entity Title: Not reported  
 Affiliation Address: 1445 OAKLAND RD  
 Affiliation City: SAN JOSE  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 95112  
 Affiliation Phone: 4082949897

Affiliation Type Desc: Environmental Contact  
 Entity Name: FERMIN NAVARRO  
 Entity Title: Not reported  
 Affiliation Address: 1445 OLD OAKLAND ROAD  
 Affiliation City: SANJOSE  
 Affiliation State: Not reported  
 Affiliation Country: Not reported

**GORILLA CIRCUITS (Continued)** 1008153124

Affiliation Zip: Not reported  
 Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
 Entity Name: Paul Pham  
 Entity Title: Not reported  
 Affiliation Address: 1445 OAKLAND ROAD  
 Affiliation City: San Jose  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 95112  
 Affiliation Phone: Not reported

Affiliation Type Desc: Owner/Operator  
 Entity Name: Teltec Corp dba Gorilla Circuits  
 Entity Title: Operator  
 Affiliation Address: 1445 Old Oakland Rd  
 Affiliation City: San Jose  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 95112  
 Affiliation Phone: Not reported

Affiliation Type Desc: Company Official  
 Entity Name: Paul Pham  
 Entity Title: EHS Specialist  
 Affiliation Address: 1445 OAKLAND RD  
 Affiliation City: SAN JOSE  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 95112  
 Affiliation Phone: Not reported

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

Affiliation Type Desc: Document Preparer  
 Entity Name: Paul Pham  
 Entity Title: Not reported  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
 Entity Name: Hershel Petty, Fermin Aviles  
 Entity Title: Not reported  
 Affiliation Address: 1445 OAKLAND RD



**GORILLA CIRCUITS (Continued)** 1008153124

Affiliation City: SAN JOSE  
 Affiliation State: CA  
 Affiliation Country: United States  
 Affiliation Zip: 95112  
 Affiliation Phone: (408) 294-9897

Name: GORILLA CIRCUITS  
 Address: 1509 BERGER DR  
 City, State, Zip: SAN JOSE, CA 95112  
 Site ID: 34001  
 CERS ID: 95112LTCOC1509B  
 CERS Description: Toxic Release Inventory

Violations:  
 Site ID: 34001  
 Site Name: GORILLA CIRCUITS  
 Violation Date: 12-19-2017  
 Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
 Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.  
 Violation Notes: Returned to compliance on 02/01/2018. Step can for contaminated solids in waste water treatment area missing most information except "empty every nite", 55 gal drum dry film strip missing properties and physical state; 5 gal white poly drum unlabeled; 55 gal drum spent cobrasol with faded illegible label, mop water tank unlabeled; 15 gal steel container in anode (used) only marked with date 12/6/17, numerous drums from weekend PMs are stored temporarily in covered area marked only with contents and date until fully labeled or treated; step can in dryfilm room no label; half outside plasma room marked only "equip cleaning" and date; step can in CuPosit HazMat label (not HW) marked "empty every nite"; 2x55 gal white poly drums used CuPosit solution being held prior to treatment; blue 5 gal bucket and white 5 gal bucket in stencil room unlabeled; step can in stencil room illegible; recycle bin near new machine in back of mask area unlabeled holding debris and crystals; 55 gal "used pumice" in pumice scrub area; [Truncated]

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

Site ID: 34001  
 Site Name: GORILLA CIRCUITS  
 Violation Date: 12-19-2017  
 Citation: 22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173  
 Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.  
 Violation Notes: Returned to compliance on 02/01/2018. 2x55 gallon drums "HCl rinse" from PMs open, missing bungs. Blue 5 gal bucket and white 5 gal bucket in stencil room open. 15 gal recycle bin with debris and crystals in

**GORILLA CIRCUITS (Continued)** 1008153124

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

Site ID: 34001  
 Site Name: GORILLA CIRCUITS  
 Violation Date: 12-19-2017  
 Citation: 22 CCR 15 66265.31 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.31  
 Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.  
 Violation Notes: Returned to compliance on 02/01/2018. Liquid noted in most containment structures in plating area, most piping and waste containment trenches. Crystals noted outside containment behind tank 430 on sulfuric etch cleaner. Crystals behind doors under CuPosit line. Lots of standing liquid in containment and outside containment on ramp in and around stencil wash tanks 179 and 180, crystals in containment at loading end of automated plate line, liquid in containment in dry film room;  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: HWLQG  
 Violation Source: CERS

Site ID: 34001  
 Site Name: GORILLA CIRCUITS  
 Violation Date: 07-09-2015  
 Citation: 22 CCR 45 67450.13(a)(1) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.13(a)(1)  
 Violation Description: Failure to prepare a written estimate of the cost of closing each unit which includes the cost that would be incurred for closing a treatment unit when using the owner or operator or generator's own staff and/or personal equipment taking into account any salvage value that may be realized from the sale of wastes, facility structure or equipment, land or other facility assets. This estimate shall be submitted as an attachment to the Certification of Financial Assurance for Permit by Rule and Conditionally Authorized Operations Maintenance page(s) of the Unified Program Consolidated Form (x99).  
 Violation Notes: The closure cost estimate appears complete, send a copy to this agency and include date completed. This is a repeat violation from inspection report completed on 4/24/15.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: PBR  
 Violation Source: CERS

Site ID: 34001  
 Site Name: GORILLA CIRCUITS  
 Violation Date: 12-19-2017  
 Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple  
 Violation Description: Tiered Permitting Program - Operations/Maintenance - General Treatment of the following wastes was noted as being conducted (either through verbal description or logged in operating logs) without the

**GORILLA CIRCUITS (Continued)** 1008153124

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

Site ID: 34001  
 Site Name: GORILLA CIRCUITS  
 Violation Date: 12-19-2017  
 Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
 Violation Description: Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.  
 Violation Notes: Various chemicals not reported in last submitted HMBP. Examples: 3x145 ft3 acetylene in mezzanine lab (for AA), propane for forklift, waste F006 sludge bins (2x1 yard); 500 gal 30% sodium hydroxide tank; 55 gal ammonium hydroxide, 2x250 l3 tetrafluoromethane.

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

Site ID: 34001  
 Site Name: GORILLA CIRCUITS  
 Violation Date: 01-06-2015  
 Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
 Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.  
 Violation Notes: Returned to compliance on 07/17/2015. 1 x 5 gallon red container with waste debris and gloves in plating area was not marked with required details.

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

Site ID: 34001  
 Site Name: GORILLA CIRCUITS  
 Violation Date: 01-06-2015  
 Citation: 22 CCR 15 66265.192(k) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(k)  
 Violation Description: Failure of the new hazardous waste tank assessment to include all of the following information: 1) Tank configuration (i.e., horizontal, vertical), material of construction, and gross capacity (in gallons); 2) Design standard(s), if available, according to which the tank and ancillary equipment were or will be constructed and all of the following information: A) Material of construction; B) material thickness and the method used to determine the thickness; C) description of tank system piping (material, diameter); D) description of any internal and external pumps; and E) sketch or drawing of tank including dimensions. 3) Documented age of the tank system (if tank

**GORILLA CIRCUITS (Continued)** 1008153124

Violation Notes: was previously used), if available, (otherwise, an estimate of the age); 4) Description and evaluation of any leak detection equipment; 5) Description and evaluation of any corrosion protection equipment, devices, or material; 6) Description and evaluation of any spill prevention or overflow equipment; 7) Description and evaluation of secondary containment for the tank system (secondary containment must meet minimum standards as specified in subsections (j)(1) through (j)(3) of this section) including applicable secondary containment for ancillary equipment as required in subsection 66265.193(f), 8) Hazardous characteristics of the waste(s) that have been or will be handled; 9) Prior to placing a new tank system or component in use, an independent, qualified installation inspector or an independent, qualified, professional engineer, registered in California, either of whom is trained and experienced in the proper installation of tank systems, shall inspect the system or component for the presence of any of the following items and document in writing the results of the inspection: A) Weld cracks or breaks; B) scrapes of protective coatings; C) corrosion; D) any structural damage or inadequate construction or installation such as cracks, punctures, damaged fittings. All discrepancies shall be documented in the assessment and remedied before the tank system  
 Violation Notes: Returned to compliance on 03/29/2018. Facility failed to obtain a complete written hazardous waste tank system assessment for all tanks handling hazardous waste.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: PBR  
 Violation Source: CERS

Site ID: 34001  
 Site Name: GORILLA CIRCUITS  
 Violation Date: 04-24-2015  
 Citation: 22 CCR 15 66265.192(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 overflow equipment; 7) Description and evaluation of secondary containment for the tank system (secondary containment must meet minimum standards as specified in subsections (j)(1) through (j)(3) of this section) including applicable secondary containment for ancillary equipment as required in subsection 66265.193(f), 8) Hazardous characteristics of the waste(s) that have been or will be handled; 9) Prior to placing a new tank system or component in use, an independent, qualified installation inspector or an independent, qualified, professional engineer, registered in California, either of whom is trained and experienced in the proper installation of tank

**GORILLA CIRCUITS (Continued)** **1008153124**

systems, shall inspect the system or component for the presence of any of the following items and document in writing the results of the inspection: A) Weld cracks or breaks; B) scrapes of protective coatings; C) corrosion; D) any structural damage or inadequate construction or installation such as cracks, punctures, damaged fittings. All discrepancies shall be documented in the assessment and remedied before the tank system.

Violation Notes: Returned to compliance on 03/29/2018. The hazardous waste tank system assessment is complete, send a copy to this agency.

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

Site ID: 34001  
Site Name: GORILLA CIRCUITS  
Violation Date: 04-24-2015  
Citation: 22 CCR 15 66265.31 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.31

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

Violation Notes: Observed free liquids in plating areas inside secondary containment. Observed waste filter cake (blue crystalline salts) adjacent to satellite filter cake containers. Spills are not cleaned up in a timely manner.

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

Site ID: 34001  
Site Name: GORILLA CIRCUITS  
Violation Date: 01-06-2015  
Citation: 22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)

Violation Description: Failure to maintain, reproduce, and provide the following documents at the facility where the FTU is operating: 1) The waste analysis plan for the treatment operation; 2) The written inspection schedule; 3) All training documents; 4) The contingency plan; 5) A copy of the most recent treatment notification and a copy of the most recent acknowledgement received from the Department, CUPA or authorized agency; 6) A copy of any local Air District permit and other permits required for the operation of the FTU; 7) A copy of the closure plan; 8) A copy of documents related to the environmental investigation and any cleanup, abatement or other necessary remedial action taken; and 9) Documentation of any convictions, judgments, settlements, or orders resulting from any action by any local, State, or federal environmental or public health enforcement agency concerning the operation of the facility within the last three years, as the documents would be available under the California Public Records Act. Facility has not prepared a complete Waste Analysis Plan for all the hazardous wastes being treated onsite in 4 fixed treatment units.

Violation Notes: Facility has not prepared a complete Waste Analysis Plan for all the hazardous wastes being treated onsite in 4 fixed treatment units.

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

**GORILLA CIRCUITS (Continued)** **1008153124**

Site ID: 34001  
Site Name: GORILLA CIRCUITS  
Violation Date: 12-19-2017  
Citation: 22 CCR 31 67100.9 - California Code of Regulations, Title 22, Chapter 31, Section(s) 67100.9

Violation Description: Failure of a large quantity generator to prepare a summary progress report every four years, using DTSCG s Form # 1262 (3/99) titled "Summary Progress Report".

Violation Notes: Returned to compliance on 02/01/2018. Facility does not have a SB 14 waste minimization plan or summary report for 2015.

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

Site ID: 34001  
Site Name: GORILLA CIRCUITS  
Violation Date: 07-09-2015  
Citation: 22 CCR 15 66265.31 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.31

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

Violation Notes: Observed free liquid below tank #258 - Sulfuric Acid inside secondary containment of board plating and processing area. The free liquid indicated approximately pH 1 on field pH paper. On 4/24/15 this violation was noted for free liquids inside secondary containment in plating areas. Spills, dragout and small leaks are not cleaned up when they occur and the current operational procedures do not appear adequate to maintain this area in a manner to minimize the possibility of a release.

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

Site ID: 34001  
Site Name: GORILLA CIRCUITS  
Violation Date: 12-19-2017  
Citation: 22 CCR 12 66262.23(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.23(a)

Violation Description: Failure to properly complete the Uniform Hazardous Waste Manifest. Returned to compliance on 02/01/2018. Manifest 010985649FLE copy was unsigned.

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

Site ID: 34001  
Site Name: GORILLA CIRCUITS  
Violation Date: 12-19-2017  
Citation: 22 CCR 45 67450.3(c)(9)(F) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(9)(F)

Violation Description: Failure of generator to obtain assessment or reassessment every five (5) years or the remaining service life of the tank system, as stated in the engineer's assessment, whichever is less. This assessment applies to onground or aboveground tank systems containing only

**GORILLA CIRCUITS (Continued)** **1008153124**

non-RCRA hazardous wastes generated onsite, and tank systems authorized under Permits-by-Rule, Conditional Authorization, and Conditional Exemption or for a small quantity generator onground or aboveground tank systems containing RCRA hazardous wastes generated onsite.

Violation Notes: Returned to compliance on 03/29/2018. Facility was able to provide a draft tank assessment but could not locate the PE stamped/signed copy. A copy of the stamped document should be uploaded to CERS with annual renewal in 2018.

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

Site ID: 34001  
Site Name: GORILLA CIRCUITS  
Violation Date: 01-06-2015  
Citation: 22 CCR 45 67450.13(a)(1) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.13(a)(1)

Violation Description: Failure to prepare a written estimate of the cost of closing each unit which includes the cost that would be incurred for closing a treatment unit when using the owner or operator or generator's own staff and/or personal equipment taking into account any salvage value that may be realized from the sale of wastes, facility structure or equipment, land or other facility assets. This estimate shall be submitted as an attachment to the Certification of Financial Assurance for Permit by Rule and Conditionally Authorized Operations' Maintenance page(s) of the Unified Program Consolidated Form (x59).

Violation Notes: Returned to compliance on 07/17/2015. Facility failed to prepare and revise a complete closure cost estimate for all fixed treatment units.

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

Site ID: 34001  
Site Name: GORILLA CIRCUITS  
Violation Date: 01-06-2015  
Citation: 22 CCR 45 67450.3(c)(7) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(7)

Violation Description: Failure to permanently mark the exterior of each Fixed TU with the name of the person which owns or operates the FTU, facility identification number and an individual serial number.

Violation Notes: Returned to compliance on 07/17/2015. All tanks associated with Fixed Treatment Unit 1 are not marked with required details.

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

Site ID: 34001  
Site Name: GORILLA CIRCUITS  
Violation Date: 12-19-2017  
Citation: 22 CCR 12 66262.42 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.42

Violation Description: Failure to complete the Uniform Hazardous Waste Manifest exception requirements.

Violation Notes: Returned to compliance on 02/01/2018. The following manifests were noted as being more than 45 from shipment without TSDF copy present: 009800689FLE (2/23/17); 009800830FLE (3/7/17); 10429311FLE (6/15/17);

**GORILLA CIRCUITS (Continued)** **1008153124**

0-08708952FLE (9/11/17); 01043547FLE (10/19/17); 010430897FLE (9/14/17); 008709820FLE (4/13/17); 008709848FLE (5/9/17); 010430813FLE (9/21/17); 009851536FLE (9/21/17); 008709830FLE; 008709804FLE. Santa Clara County Environmental Health

Violation Division: HWLQG  
Violation Program: CERS  
Violation Source: CERS

Site ID: 34001  
Site Name: GORILLA CIRCUITS  
Violation Date: 12-19-2017  
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple  
RCRA Large Quantity Generator - Abandonment/Illegal Disposal/Unauthorized Treatment - General

Violation Description: Returned to compliance on 12/19/2017. Non-empty an of spray adhesive in 15 gal recycle bin in area behind mask area.

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

Site ID: 34001  
Site Name: GORILLA CIRCUITS  
Violation Date: 07-09-2015  
Citation: 22 CCR 45 67450.2(c)(10) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.2(c)(10)

Violation Description: Failure of the generator to prepare, maintain, and submit to CUPA an annual report containing the following information: (A) The serial number(s) of the FTU(s) involved in treatment; (B) The physical and mailing address of the business entity which owns or operates the FTU(s); (C) The name, title and telephone number of each FTU contact person; (D) The name and address or legal description of the facility; (E) The facility identification number; (F) The number of days each FTU was operated; (G) The quantity of hazardous waste(s) treated by each FTU; (H) The composition and hazardous characteristics of the influent hazardous waste(s); (I) The treatment method(s) used for each hazardous waste treated by each FTU; (J) The quantity, composition and hazardous characteristic(s) of any treatment effluent or residual discharged from each FTU to a POTW, if applicable; and (K) The quantity, composition, hazardous characteristic(s) and disposition of any FTU treatment effluent or residual that was not discharged to a POTW, if applicable.

Violation Notes: Facility has not filed an annual PBR notification for the treatment systems onsite since 12/10/13. Notification is required annually by March 1st.

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

Site ID: 34001  
Site Name: GORILLA CIRCUITS  
Violation Date: 01-06-2015  
Citation: 22 CCR 15 66262.41 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66262.41

Violation Description: Failure of a large quantity RCRA generator to complete the Biennial report (Form 8700) by March 1st on even numbered years and maintain it onsite for three years.

Violation Notes: Returned to compliance on 03/30/2015. Facility was unable to show

**GORILLA CIRCUITS (Continued)** 1008153124

evidence of completion of the Biennial Hazardous Waste Report to DTSC.

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

Site ID: 34001  
 Site Name: GORILLA CIRCUITS  
 Violation Date: 12-19-2017  
 Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple

Violation Description: Tiered Permitting - Administration/Documentation - General  
 Violation Notes: Returned to compliance on 04/04/2018. Current closure cost estimate exceeds \$10,000 but no financial mechanism has been established. In discussion with facility has been disclosed that current cost estimate does not take into account valuation of property. See corrective action below OR re-do closure cost estimate to include offsetting property valuation.

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

Site ID: 34001  
 Site Name: GORILLA CIRCUITS  
 Violation Date: 07-09-2015  
 Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple

Violation Description: Tiered Permitting Program - Administration/Documentation - General  
 Violation Notes: The hazardous waste tank assessment is complete as of 2/17/15, however, a copy was not sent to this agency as directed on the inspection report dated 4/24/15

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

Site ID: 34001  
 Site Name: GORILLA CIRCUITS  
 Violation Date: 04-24-2015  
 Citation: 22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)

Violation Description: Failure to maintain, reproduce, and provide the following documents at the facility where the FTU is operating: 1) The waste analysis plan for the treatment operation; 2) The written inspection schedule; 3) All training documents; 4) The contingency plan; 5) A copy of the most recent treatment notification and a copy of the most recent acknowledgement received from the Department, CUPA or authorized agency; 6) A copy of any local Air District permit and other permits required for the operation of the FTU; 7) A copy of the closure plan; 8) A copy of documents related to the environmental investigation and any cleanup, abatement or other necessary remedial action taken; and 9) Documentation of any convictions, judgments, settlements, or orders resulting from any action by any local, State, or federal environmental or public health enforcement agency concerning the operation of the facility within the last three years, as the documents would be available under the California Public Records Act. The current waste analysis plan is incomplete. Make sure the plan includes all details as noted in #1-4 below. Note: It is recommended to include the rationale in your plan that indicates the reason a

Violation Notes:

**GORILLA CIRCUITS (Continued)** 1008153124

specified Tier was selected, i.e. FTU-3 Permit by Rule: treatment of aqueous rinsewaters with hazardous waste levels of copper and nickel and pH of 1.4; 2500 ppm metals and 20,000 gallons per month treated, thus Permit by Rule tier was selected for this treatment unit.

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

Site ID: 34001  
 Site Name: GORILLA CIRCUITS  
 Violation Date: 12-19-2017  
 Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.

Violation Notes: Returned to compliance on 02/01/2018. Facility has not submitted a complete HMBP in 2016 or 2015. Neither element was submitted in 2016. Inventory only submitted in 2015.

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

Site ID: 34001  
 Site Name: GORILLA CIRCUITS  
 Violation Date: 01-06-2015  
 Citation: 22 CCR 15 66265.31 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.31

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

Violation Notes: Observed free liquids (wet secondary) under plating area in secondary containment. Observed waste filter cake on the floor adjacent to the satellite filter cake containers. Spills are not cleaned up when they occur.

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

Site ID: 34001  
 Site Name: GORILLA CIRCUITS  
 Violation Date: 04-24-2015  
 Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

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

Violation Notes: Returned to compliance on 07/17/2015. The 5 gallon red container with waste debris was not marked with all required details.

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

Site ID: 34001

**GORILLA CIRCUITS (Continued)** 1008153124

Site Name: GORILLA CIRCUITS  
 Violation Date: 01-06-2015  
 Citation: 22 CCR 45 67450.7 - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.7

Violation Description: Failure of the owner or operator of a facility who operates a transportable treatment unit (TTU) or fixed treatment unit (FTU) under a permit by rule to complete a corrective action program at the facility. The corrective action shall consist of a phase 1 environmental assessment, which shall be submitted within one year of the initial notification of permit by rule treatment, and a subsequent corrective action conducted as necessary to protect human health and the environment for all releases of hazardous waste or constituents from any solid or hazardous waste management unit at the facility, regardless of the time at which waste was placed in the unit.

Violation Notes: Returned to compliance on 07/17/2015. Facility has not yet submitted a complete Phase I Environmental Assessment Checklist to DTSC and HMCD.

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

Site ID: 34001  
 Site Name: GORILLA CIRCUITS  
 Violation Date: 04-24-2015  
 Citation: 22 CCR 45 67450.13(a)(1) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.13(a)(1)

Violation Description: Failure to prepare a written estimate of the cost of closing each unit which includes the cost that would be incurred for closing a treatment unit when using the owner or operator or generator's own staff and/or personal equipment taking into account any salvage value that may be realized from the sale of wastes, facility structure or equipment, land or other facility assets. This estimate shall be submitted as an attachment to the Certification of Financial Assurance for Permit by Rule and Conditionally Authorized Operations/ Maintenance page(s) of the Unified Program Consolidated Form (x/99).

Violation Notes: Returned to compliance on 07/17/2015. The closure cost estimate is complete, please submit a copy to this agency and include date completed.

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

Site ID: 34001  
 Site Name: GORILLA CIRCUITS  
 Violation Date: 04-24-2015  
 Citation: 22 CCR 45 67450.7 - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.7

Violation Description: Failure of the owner or operator of a facility who operates a transportable treatment unit (TTU) or fixed treatment unit (FTU) under a permit by rule to complete a corrective action program at the facility. The corrective action shall consist of a phase 1 environmental assessment, which shall be submitted within one year of the initial notification of permit by rule treatment, and a subsequent corrective action conducted as necessary to protect human health and the environment for all releases of hazardous waste or constituents from any solid or hazardous waste management unit at the facility, regardless of the time at which waste was placed in the unit.

Violation Notes: Returned to compliance on 07/17/2015. When complete, send a copy of

**GORILLA CIRCUITS (Continued)** 1008153124

the Phase I checklist to DTSC and this agency.

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

Site ID: 34001  
 Site Name: GORILLA CIRCUITS  
 Violation Date: 12-19-2017  
 Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16

Violation Description: Failure to provide employees with hazardous waste training program of class room instructions or on-the-job training within the first six months after the date of their employment or assignment to a facility, or to a new position at a facility and annually thereafter. Training records on current personnel shall be kept until closure of the facility and for former employees the record shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position.

Violation Notes: Returned to compliance on 02/01/2018. The training plan provided by the facility is not a comprehensive plan that includes all required elements. Example of training plan format provided with report.

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

Site ID: 34001  
 Site Name: GORILLA CIRCUITS  
 Violation Date: 07-09-2015  
 Citation: 22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)

Violation Description: Failure to maintain, reproduce, and provide the following documents at the facility where the FTU is operating: 1) The waste analysis plan for the treatment operation; 2) The written inspection schedule; 3) All training documents; 4) The contingency plan; 5) A copy of the most recent treatment notification and a copy of the most recent acknowledgement received from the Department, CUPA or authorized agency; 6) A copy of any local Air District permit and other permits required for the operation of the FTU; 7) A copy of the closure plan; 8) A copy of documents related to the environmental investigation and any cleanup, abatement or other necessary remedial action taken; and 9) Documentation of any convictions, judgments, settlements, or orders resulting from any action by any local, State, or federal environmental or public health enforcement agency concerning the operation of the facility within the last three years, as the documents would be available under the California Public Records Act. The current waste analysis plan is incomplete. Current plan does not include details as noted in #1-4 below. This is a repeat violation from 4/24/15 inspection report, and it was recommended on 4/24/15 to include rationale in your plan specifying the reason for each tier selected, the current plan does not include this information.

Violation Notes:

Violation Division: Santa Clara County Environmental Health

**GORILLA CIRCUITS (Continued)** 1008153124

Violation Program: PBR  
Violation Source: CERS

Site ID: 34001  
Site Name: GORILLA CIRCUITS  
Violation Date: 01-06-2015  
Citation: 22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)

Violation Description: Failure to maintain, reproduce, and provide the following documents at the facility where the FTU is operating: 1) The waste analysis plan for the treatment operation; 2) The written inspection schedule; 3) All training documents; 4) The contingency plan; 5) A copy of the most recent treatment notification and a copy of the most recent acknowledgement received from the Department, CUPA or authorized agency; 6) A copy of any local Air District permit and other permits required for the operation of the FTU; 7) A copy of the closure plan; 8) A copy of documents related to the environmental investigation and any cleanup, abatement or other necessary remedial action taken; and 9) Documentation of any convictions, judgments, settlements, or orders resulting from any action by any local, State, or federal environmental or public health enforcement agency concerning the operation of the facility within the last three years, as the documents would be available under the California Public Records Act.

Violation Notes: Returned to compliance on 03/30/2015. Facility has not prepared a complete Closure Plan for the 4 PBR fixed treatment units.

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

Site ID: 34001  
Site Name: GORILLA CIRCUITS  
Violation Date: 12-19-2017  
Citation: 22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)

Violation Description: Failure to maintain the required documents, including waste analysis plan, contingency plan, training documents, Phase I Environmental Assessment, written inspections schedules, etc. at the facility where the FTU is operating and upon request make these documents available to the authorized agency, DTSC, the CUPA, or EPA, or local government agency.

Violation Notes: Returned to compliance on 02/01/2018. Facility did not have waste treatment process specific training records. Policy and operation manuals are available but proof of training is not.

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

Site ID: 34001  
Site Name: GORILLA CIRCUITS  
Violation Date: 07-09-2015  
Citation: 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

**GORILLA CIRCUITS (Continued)** 1008153124

acknowledgement received from the Department, CUPA or authorized agency; 6) A copy of any local Air District permit and other permits required for the operation of the FTU; 7) A copy of the closure plan; 8) A copy of documents related to the environmental investigation and any cleanup, abatement or other necessary remedial action taken; and 9) Documentation of any convictions, judgments, settlements, or orders resulting from any action by any local, State, or federal environmental or public health enforcement agency concerning the operation of the facility within the last three years, as the documents would be available under the California Public Records Act. The Phase I Environmental Assessment Checklist appears to be complete, however, a copy was not verified to be mailed to DTSC or this agency. This is a repeat violation from inspection performed on 4/24/15.

Violation Notes:

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

Site ID: 34001  
Site Name: GORILLA CIRCUITS  
Violation Date: 12-19-2017  
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple  
Tiered Permitting - Administration/Documentation - General

Violation Notes: Returned to compliance on 04/04/2018. Facility failed to submit annual PBR renewal applications in 2016 and 2017. Facility was provided with reminder letter on Jan 14, 2016, January 30, 2017 and April 30, 2017. THIS IS A REPEAT VIOLATION WITH ORIGINAL CLASS II VIOLATION CITED IN THE 4/30/17 LETTER.

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

Site ID: 34001  
Site Name: GORILLA CIRCUITS  
Violation Date: 04-24-2015  
Citation: 22 CCR 45 67450.3(c)(7) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(7)

Violation Description: Failure to permanently mark the exterior of each Fixed TU with the name of the person which owns or operates the FTU, facility identification number and an individual serial number.

Violation Notes: Returned to compliance on 07/17/2015. Observed several treatment tanks without proper markings.

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

Site ID: 34001  
Site Name: GORILLA CIRCUITS  
Violation Date: 07-09-2015  
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple  
RCRA Large Quantity Generator Program - Administration/Documentation - General

Violation Notes: Returned to compliance on 07/17/2015. Facility did not submit a written response to Notice of Inspection on 4/24/15.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HWLQG

**GORILLA CIRCUITS (Continued)** 1008153124

Violation Source: CERS

Site ID: 34001  
Site Name: GORILLA CIRCUITS  
Violation Date: 12-19-2017  
Citation: 22 CCR 45 67450.13(a)(2) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.13(a)(2)

Violation Description: Failure to adjust Closure Costs for inflation / deflation by March 1st

Violation Notes: Returned to compliance on 04/04/2018. Closure cost estimate provided with last CERS submittal has not been adjusted for inflation in 2016 or 2017.

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

Site ID: 34001  
Site Name: GORILLA CIRCUITS  
Violation Date: 12-19-2017  
Citation: 22 CCR 15 66265.52 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.52

Violation Description: Failure to include all of the following in the Contingency Plan: description of actions personnel will take in response to a release or emergency, arrangements with local authorities, list of emergency coordinators including name, addresses & phone numbers, list of emergency equipment and their physical description, location and capabilities, evacuation plan, and OES phone number. (If the owner or operator has already prepared a Spill Prevention, Control, and Countermeasures (SPCC) Plan or some other emergency or contingency plan, the owner or operator need only amend that plan to incorporate hazardous waste management provisions.)

Violation Notes: Returned to compliance on 02/01/2018. Facility is using the consolidated contingency/emergency plan version which is missing teh emergency contact names and numbers. Please either update to use the new format or add contact name and numbers to the exiting form. Additionally, CUPA phone number is incorrect (408-918-3400) and nearest hospital should be Regional Medical Center on Jackson Ave.

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

Site ID: 34001  
Site Name: GORILLA CIRCUITS  
Violation Date: 12-19-2017  
Citation: 22 CCR 15 66262.41 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66262.41

Violation Description: Failure of a large quantity RCRA generator to prepare the Biennial report (Form 8700), and submit to DTSC by March 1st on even numbered years ; and maintain it onsite for three years.

Violation Notes: Returned to compliance on 02/01/2018. Facility did not complete a Biennial Report in 2016 for 2015 activities. Last Biennial Report 6/2/14. Next report due by March 1, 2018 for 2017 activities. Please ensure that this plan includes/addresses wastes generated and treated onsite (F006), says "Y" to LQG question, and includes D011 (silver) from photoprocessing.

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

**GORILLA CIRCUITS (Continued)** 1008153124

Site ID: 34001  
Site Name: GORILLA CIRCUITS  
Violation Date: 07-09-2015  
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections  
RCRA Large Quantity Generator Program - Abandonment/Illegal Disposal/Unauthorized Treatment - General

Violation Description: Facility had a recorded discharge to the publicly owned treatment works (POTW) of a hazardous waste (pH of 12.6). Duration of discharge is estimated to be 5 minutes. According to facility, unintentional discharge is believed to have occurred when an operator dumped a developer solution (sodium hydroxide based) to Sump #2 during routine preventative maintenance activities (PM's). Prior correspondence with City of San Jose Environmental Services Division have indicated that Gorilla Circuits has no way to stop a discharge once in the sumps located below grade in the waste treatment area.

Violation Notes:

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

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-19-2017  
No  
Violations Found:  
Eval Type: Routine done by local agency  
Eval Notes: FTU 3: Is a two tank, one press batch treatment system used for metal and non-metal bearing wastestreams. As of day of inspection, tank 603 (filler press) was not in use, with clarifier sludge routed to press which is part of FTU2. Please see FTU1 (PR0377382, above) for summation of multi unit (facility wide) violations

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-06-2015  
No  
Violations Found:  
Eval Notes: Routine done by local agency  
This inspection begun on 12/30/14 and was completed on 1/6/15. The HMPB was completed on CERS and has been ACCEPTED. Note: The Hazardous Materials inventory in CERS includes materials from the 1497 Berger Dr. location.

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-06-2015  
Yes  
Violations Found:  
Eval Type: Routine done by local agency  
Eval Notes: This inspection begun on 12/30/14 and was completed on 1/6/15. Santa Clara County Environmental Health

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-06-2015

**GORILLA CIRCUITS (Continued)** 1008153124

Violations Found: Yes  
 Eval Type: Routine done by local agency  
 Eval Notes: This inspection began on 12/30/14 and was completed on 1/6/15.  
 Eval Division: Santa Clara County Environmental Health  
 Eval Program: PBR  
 Eval Source: CERS

Eval General Type: Other/Unknown  
 Eval Date: 03-26-2018  
 Violations Found: No  
 Eval Type: Other, not routine, done by local agency  
 Eval Notes: generate NOV letter for non-submittal of annual PBR renewal to be issued 3/30  
 Eval Division: Santa Clara County Environmental Health  
 Eval Program: PBR  
 Eval Source: CERS

Eval General Type: Other/Unknown  
 Eval Date: 04-24-2015  
 Violations Found: Yes  
 Eval Type: Other, not routine, done by local agency  
 Eval Notes: Not reported  
 Eval Division: Santa Clara County Environmental Health  
 Eval Program: HWLQG  
 Eval Source: CERS

Eval General Type: Other/Unknown  
 Eval Date: 04-24-2015  
 Violations Found: Yes  
 Eval Type: Other, not routine, done by local agency  
 Eval Notes: Recommend completion of a detailed site map of all treatment units FTU #1-4 and assigning a number to each tank within each designated treatment unit, i.e. FTU-1 Tank #1, FTU-3 Tank #12, etc.  
 Eval Division: Santa Clara County Environmental Health  
 Eval Program: PBR  
 Eval Source: CERS

Eval General Type: Other/Unknown  
 Eval Date: 07-09-2015  
 Violations Found: No  
 Eval Type: Other, not routine, done by local agency  
 Eval Notes: Inspection limited to the following two issues: 1. Investigation of release on 5/10/15 reported to HMCD by San Jose Environmental Services Division 2. Follow up to non-submittal of annual PBR notification  
 Eval Division: Santa Clara County Environmental Health  
 Eval Program: PBR  
 Eval Source: CERS

Eval General Type: Other/Unknown  
 Eval Date: 07-09-2015  
 Violations Found: Yes  
 Eval Type: Other, not routine, done by local agency  
 Eval Notes: Not reported  
 Eval Division: Santa Clara County Environmental Health  
 Eval Program: HWLQG  
 Eval Source: CERS

**GORILLA CIRCUITS (Continued)** 1008153124

Other/Unknown  
 Eval Date: 07-09-2015  
 Violations Found: Yes  
 Eval Type: Other, not routine, done by local agency  
 Eval Notes: Not reported  
 Eval Division: Santa Clara County Environmental Health  
 Eval Program: PBR  
 Eval Source: CERS

Compliance Evaluation Inspection  
 Eval Date: 12-19-2017  
 Violations Found: No  
 Eval Type: Routine done by local agency  
 Eval Notes: FTU 2. is a three tank, two press batch treatment system that pre-treats most metal bearing and some non-metal bearing wastes prior to additional management by FTU1. Please see FTU1 (PR0377382, above) for summation of multi unit (facility wide) violations  
 Eval Division: Santa Clara County Environmental Health  
 Eval Program: PBR  
 Eval Source: CERS

Compliance Evaluation Inspection  
 Eval Date: 12-19-2017  
 Violations Found: No  
 Eval Type: Routine done by local agency  
 Eval Notes: FTU 4: System is two tank filtration system for removal of copper and impurities from Cu/Pest line. Once screened, waste is directed to tank 642 (non-metal bearing waste sump) which is part of FTU1 for further management Please see FTU1 (PR0377382, above) for summation of multi unit (facility wide) violations.  
 Eval Division: Santa Clara County Environmental Health  
 Eval Program: PBR  
 Eval Source: CERS

Compliance Evaluation Inspection  
 Eval Date: 12-19-2017  
 Violations Found: Yes  
 Eval Type: Routine done by local agency  
 Eval Notes: CERS ID 10346137 Annual submittal not received. Site now encompasses two buildings which have been modified and are not considered one address/property. According to Mr Aviles, paperwork on file with city to note consolidation of two properties, and 1497 address is no longer valid STRONGLY SUGGEST REMOVING THIS NUMBER FROM BUILDING EXTERIOR. Property owned by occupant. Emergency evacuation, right to know and hazard communication training provided to all employees. Records available and reviewed.  
 Eval Division: Santa Clara County Environmental Health  
 Eval Program: HMRPP  
 Eval Source: CERS

Compliance Evaluation Inspection  
 Eval Date: 12-19-2017  
 Violations Found: Yes  
 Eval Type: Routine done by local agency  
 Eval Notes: Facility operates four onsite treatment units. FTU1: 17 tank/container treatment system consisting of three collection sumps (in which incidental neutralization may occur to colmingling), ph buffering

**GORILLA CIRCUITS (Continued)** 1008153124

tank, filter and ion exchange, sand filtration (for pumice particulate material). System accepts waste at front end from metal bearing wastes, pH buffers, and removes via ion exchange. Once metal removed, commingled with non-metal bearing wastes and further pH adjusted and metal scrubbed. Pumice wastes with copper are processed through separator and sand filter prior to being added to original collection sump and mixture with other metal bearing wastes. Filter media is removed and managed as hazardous waste as efficiency drops. Batch treated wastes from FTU2, FTU3, and FTU4 are combined with untreated wastes in Sump 1 (tank 640) for additional processing. Reviewed the following onsite treatment related documentation: CERS submittal containing application dated [Truncated]  
 Eval Division: Santa Clara County Environmental Health  
 Eval Program: PBR  
 Eval Source: CERS

Compliance Evaluation Inspection  
 Eval Date: 12-19-2017  
 Violations Found: Yes  
 Eval Type: Routine done by local agency  
 Eval Notes: Facility operates under EPA ID CAD981454317, assigned to 1509 Berger. Site consists of contiguous buildings 1497 and 1509 Berger which are connected through interior access ways. Site is printed circuit board manufacturer, with associated screening, layering, drilling/routing, sheet cutting, plating, etching, cleaning.  
 Eval Division: Santa Clara County Environmental Health  
 Eval Program: HWLQG  
 Eval Source: CERS

Enforcement Action:  
 Site ID: 34001  
 Site Name: GORILLA CIRCUITS  
 Site Address: 1509 BERGER DR  
 Site City: SAN JOSE  
 Site Zip: 95112  
 Enf Action Date: 01-06-2015  
 Enf Action Type: Notice of Violation (Unified Program)  
 Enf Action Description: Notice of Violation issued by the Inspector at the Time of Inspection  
 Enf Action Notes: Not reported  
 Enf Action Division: Santa Clara County Environmental Health  
 Enf Action Program: HWLQG  
 Enf Action Source: CERS

Site ID: 34001  
 Site Name: GORILLA CIRCUITS  
 Site Address: 1509 BERGER DR  
 Site City: SAN JOSE  
 Site Zip: 95112  
 Enf Action Date: 01-06-2015  
 Enf Action Type: Notice of Violation (Unified Program)  
 Enf Action Description: Notice of Violation issued by the Inspector at the Time of Inspection  
 Enf Action Notes: Not reported  
 Enf Action Division: Santa Clara County Environmental Health  
 Enf Action Program: PBR  
 Enf Action Source: CERS

Site ID: 34001

**GORILLA CIRCUITS (Continued)** 1008153124

Site Name: GORILLA CIRCUITS  
 Site Address: 1509 BERGER DR  
 Site City: SAN JOSE  
 Site Zip: 95112  
 Enf Action Date: 04-24-2015  
 Enf Action Type: Notice of Violation (Unified Program)  
 Enf Action Description: Notice of Violation issued by the Inspector at the Time of Inspection  
 Enf Action Notes: Not reported  
 Enf Action Division: Santa Clara County Environmental Health  
 Enf Action Program: HWLQG  
 Enf Action Source: CERS

Site ID: 34001  
 Site Name: GORILLA CIRCUITS  
 Site Address: 1509 BERGER DR  
 Site City: SAN JOSE  
 Site Zip: 95112  
 Enf Action Date: 04-24-2015  
 Enf Action Type: Notice of Violation (Unified Program)  
 Enf Action Description: Notice of Violation issued by the Inspector at the Time of Inspection  
 Enf Action Notes: Not reported  
 Enf Action Division: Santa Clara County Environmental Health  
 Enf Action Program: PBR  
 Enf Action Source: CERS

Site ID: 34001  
 Site Name: GORILLA CIRCUITS  
 Site Address: 1509 BERGER DR  
 Site City: SAN JOSE  
 Site Zip: 95112  
 Enf Action Date: 07-09-2015  
 Enf Action Type: Notice of Violation (Unified Program)  
 Enf Action Description: Notice of Violation issued by the Inspector at the Time of Inspection  
 Enf Action Notes: Not reported  
 Enf Action Division: Santa Clara County Environmental Health  
 Enf Action Program: HWLQG  
 Enf Action Source: CERS

Coordinates:  
 Site ID: 34001  
 Facility Name: GORILLA CIRCUITS  
 Env Int Type Code: HMSP  
 Program ID: 10346137  
 Coord Name: Not reported  
 Ref Point Type Desc: Center of a facility or station.  
 Latitude: 37.371010  
 Longitude: -121.897770

Affiliation:  
 Affiliation Type Desc: Environmental Contact  
 Entity Name: FERMIN NAVARRO J NAVARRO  
 Entity Title: EH&S MANAGER  
 Affiliation Address: 1445 OAKLAND RD  
 Affiliation City: SANJOSE  
 Affiliation State: CA  
 Affiliation Country: Not reported

GORILLA CIRCUITS (Continued)

1008153124

Affiliation Zip: Not reported  
 Affiliation Phone: Not reported  
 Affiliation Type Desc: Identification Signer  
 Entity Name: Paul Pham  
 Entity Title: EHS Specialist  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported  
 Affiliation Type Desc: Onsite Treatment Unit Owner Operator  
 Entity Name: Paul Pham  
 Entity Title: Environmental, Health, & Safety Specialist  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported  
 Affiliation Type Desc: Public Contact  
 Entity Name: FERMIN NAVARRO  
 Entity Title: Not reported  
 Affiliation Address: 1445 OLD OAKLAND RD  
 Affiliation City: SANJOSE  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported  
 Affiliation Type Desc: Facility Mailing Address  
 Entity Name: Mailing Address  
 Entity Title: Not reported  
 Affiliation Address: 1445 OAKLAND RD  
 Affiliation City: SAN JOSE  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 95112  
 Affiliation Phone: Not reported  
 Affiliation Type Desc: Onsite Treatment Unit Owner Operator  
 Entity Name: Fermin Navarro  
 Entity Title: Environmental safety officer  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported  
 Affiliation Type Desc: Operator  
 Entity Name: Hershel Petty  
 Entity Title: Not reported  
 Affiliation Address: Not reported

GORILLA CIRCUITS (Continued)

1008153124

Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: (408) 294-9897  
 Affiliation Phone: (408) 294-9897  
 Affiliation Type Desc: Parent Corporation  
 Entity Name: GORILLA CIRCUITS  
 Entity Title: Not reported  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported  
 Affiliation Type Desc: Property Owner  
 Entity Name: Gorilla Circuits  
 Entity Title: Not reported  
 Affiliation Address: 1445 Oakland rd  
 Affiliation City: SAN JOSE  
 Affiliation State: CA  
 Affiliation Country: United States  
 Affiliation Zip: 95112  
 Affiliation Phone: (408) 294-9897  
 Affiliation Type Desc: Public Contact  
 Entity Name: Paul Pham  
 Entity Title: Not reported  
 Affiliation Address: 1445 OAKLAND RD  
 Affiliation City: SAN JOSE  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 95112  
 Affiliation Phone: 4082949897  
 Affiliation Type Desc: Technical Contact  
 Entity Name: Paul Pham  
 Entity Title: Not reported  
 Affiliation Address: 1445 OAKLAND RD  
 Affiliation City: SAN JOSE  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 95112  
 Affiliation Phone: 4082949897  
 Affiliation Type Desc: Environmental Contact  
 Entity Name: FERMIN NAVARRO  
 Entity Title: Not reported  
 Affiliation Address: 1445 OLD OAKLAND ROAD  
 Affiliation City: SANJOSE  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported  
 Affiliation Type Desc: Environmental Contact

GORILLA CIRCUITS (Continued)

1008153124

Entity Name: Paul Pham  
 Entity Title: Not reported  
 Affiliation Address: 1445 OAKLAND ROAD  
 Affiliation City: San Jose  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 95112  
 Affiliation Phone: Not reported  
 Affiliation Type Desc: Owner/Operator  
 Entity Name: Teltec Corp dba Gorilla Circuits  
 Entity Title: Operator  
 Affiliation Address: 1445 Old Oakland Rd  
 Affiliation City: San Jose  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 95112  
 Affiliation Phone: Not reported  
 Affiliation Type Desc: Company Official  
 Entity Name: Paul Pham  
 Entity Title: EHS Specialist  
 Affiliation Address: 1445 OAKLAND RD  
 Affiliation City: SAN JOSE  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 95112  
 Affiliation Phone: Not reported  
 Affiliation Type Desc: CUPA District  
 Entity Name: Santa Clara County Environmental Health  
 Entity Title: Not reported  
 Affiliation Address: 1555 Berger Drive, Suite 300  
 Affiliation City: San Jose  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 95112-2716  
 Affiliation Phone: (408) 918-3400  
 Affiliation Type Desc: Document Preparer  
 Entity Name: Paul Pham  
 Entity Title: Not reported  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported  
 Affiliation Type Desc: Legal Owner  
 Entity Name: Hershel Petty, Fermin Aviles  
 Entity Title: Not reported  
 Affiliation Address: 1445 OAKLAND RD  
 Affiliation City: SAN JOSE  
 Affiliation State: CA  
 Affiliation Country: United States  
 Affiliation Zip: 95112

GORILLA CIRCUITS (Continued)

1008153124

Affiliation Phone: (408) 294-9897  
 Name: GORILLA CIRCUITS  
 Address: 1509 BERGER DR  
 City, State, Zip: SAN JOSE, CA 95112  
 Site ID: 34001  
 CERS ID: 263132  
 CERS Description: Industrial Facility Storm Water  
 Violations:  
 Site ID: 34001  
 Site Name: GORILLA CIRCUITS  
 Violation Date: 12-19-2017  
 Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
 Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.  
 Violation Notes: Returned to compliance on 02/01/2018. Step can for contaminated solids in waste water treatment area missing most information except "empty every nite", 55 gal drum dry film strip missing properties and physical state; 5 gal white poly drum unlabeled; 55 gal drum spent cobronod with faded illegible label; mop water tank unlabeled; 15 gal steel container in anode (used) only marked with date 12/6/17; numerous drums from weekend PMs are stored temporarily in covered area marked only with contents and date until fully labeled or treated; step can in dryfilm room no label; hall outside plasma room marked only "equip cleaning" and date; step can in CuPosit HazMat label (not HW) marked "empty every nite"; 2x55 gal white poly drums used CuPosit solution being held prior to treatment; blue 5 gal bucket and white 5 gal bucket in stencil room unlabeled; step can in stencil room illegible; recycle bin near new machine in back of mask area unlabeled holding debris and crystals; 55 gal "used pumice" in pumice scrub area; [Truncated]  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: HWLQG  
 Violation Source: CERS  
 Site ID: 34001  
 Site Name: GORILLA CIRCUITS  
 Violation Date: 12-19-2017  
 Citation: 22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173  
 Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.  
 Violation Notes: Returned to compliance on 02/01/2018. 2x55 gallon drums "HCl rinse" from PMs open, missing bungs. Blue 5 gal bucket and white 5 gal bucket in stencil room open. 15 gal recycle bin with debris and crystals in room with new machine behind mask area. 15 gal lined trash can at sheet grinder holding grind pads with copper.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: HWLQG



**GORILLA CIRCUITS (Continued)** 1008153124

Violation Source: CERS

Site ID: 34001  
 Site Name: GORILLA CIRCUITS  
 Violation Date: 12-19-2017  
 Citation: 22 CCR 15 66265.31 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.31  
 Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.

Violation Notes: Returned to compliance on 02/01/2018. Liquid noted in most containment structures in plating area, most piping and waste containment trenches. Crystals noted outside containment behind tank 430 on sulfuric etch cleaner. Crystals behind doors under OuPosit line. Lots of standing liquid in containment and outside containment on ramp in and around slat wash tanks 179 and 180; crystals in containment at loading end of automated plate line; liquid in containment in dry film room;

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

Site ID: 34001  
 Site Name: GORILLA CIRCUITS  
 Violation Date: 07-09-2015  
 Citation: 22 CCR 45 67450.13(a)(1) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.13(a)(1)  
 Violation Description: Failure to prepare a written estimate of the cost of closing each unit which includes the cost that would be incurred for closing a treatment unit when using the owner or operator or generator's own staff and/or personal equipment taking into account any salvage value that may be realized from the sale of wastes, facility structure or equipment, land or other facility assets. This estimate shall be submitted as an attachment to the Certification of Financial Assurance for Permit by Rule and Conditionally Authorized Operations/ Maintenance page(s) of the Unified Program Consolidated Form (v/99).

Violation Notes: The closure cost estimate appears complete, send a copy to this agency and include date completed. This is a repeat violation from inspection report completed on 4/24/15.

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

Site ID: 34001  
 Site Name: GORILLA CIRCUITS  
 Violation Date: 12-19-2017  
 Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple  
 Violation Description: Tiered Permitting Program - Operations/Maintenance - General Treatment of the following wastes was noted as being conducted (either through verbal description or logged in operating logs) without the wastes being eligible for onsite treatment or the notification not accounting for the waste treatment process: "Nitric Acid" logs not treatment of nitric acid. Please demonstrate how nitric acid treated is not an oxidizer or reactive waste. Permanganate wastes at Cu-Posit

**GORILLA CIRCUITS (Continued)** 1008153124

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

Site ID: 34001  
 Site Name: GORILLA CIRCUITS  
 Violation Date: 12-19-2017  
 Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
 Violation Description: Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page. Various chemicals not reported in last submitted HMBP. Examples: 3x145 ft3 acetylene in mezzanine lab (for AA), propane for forklift, waste F006 sludge bins (2x1 yard); 500 gal 30% sodium hydroxide tank; 55 gal ammonium hydroxide, 2x250 ft3 tetrafluoromethane.

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

Site ID: 34001  
 Site Name: GORILLA CIRCUITS  
 Violation Date: 01-06-2015  
 Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
 Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 07/17/2015. 1 x 5 gallon red container with waste debris and gloves in plating area was not marked with required details.

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

Site ID: 34001  
 Site Name: GORILLA CIRCUITS  
 Violation Date: 01-06-2015  
 Citation: 22 CCR 15 66265.192(k) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(k)  
 Violation Description: Failure of the new hazardous waste tank assessment to include all of the following information: 1) Tank configuration (i.e., horizontal, vertical), material of construction, and gross capacity (in gallons); 2) Design standard(s), if available, according to which the tank and ancillary equipment were or will be constructed and all of the following information: A) Material of construction; B) material thickness and the method used to determine the thickness; C) description of tank system piping (material, diameter); D) description of any internal and external pumps; and E) sketch or drawing of tank including dimensions. 3) Documented age of the tank system (if tank was previously used); if available, otherwise, an estimate of the age); 4) Description and evaluation of any leak detection equipment; 5) Description and evaluation of any corrosion protection equipment, devices, or material; 6) Description and evaluation of any spill

**GORILLA CIRCUITS (Continued)** 1008153124

prevention or overflow equipment; 7) Description and evaluation of secondary containment for the tank system (secondary containment must meet minimum standards as specified in subsections (j)(1) through (j)(3) of this section) including applicable secondary containment for ancillary equipment as required in subsection 66265.193(f); 8) Hazardous characteristics of the waste(s) that have been or will be handled; 9) Prior to placing a new tank system or component in use, an independent, qualified installation inspector or an independent, qualified, professional engineer, registered in California, either of whom is trained and experienced in the proper installation of tank systems, shall inspect the system or component for the presence of any of the following items and document in writing the results of the inspection: A) Weld cracks or breaks; B) scrapes of protective coatings; C) corrosion; D) any structural damage or inadequate construction or installation such as cracks, punctures, damaged fittings. All discrepancies shall be documented in the assessment and remedied before the tank system

Violation Notes: Returned to compliance on 03/29/2018. Facility failed to obtain a complete written hazardous waste tank system assessment for all tanks handling hazardous waste.

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

Site ID: 34001  
 Site Name: GORILLA CIRCUITS  
 Violation Date: 04-24-2015  
 Citation: 22 CCR 15 66265.192(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 overflow equipment; 7) Description and evaluation of secondary containment for the tank system (secondary containment must meet minimum standards as specified in subsections (j)(1) through (j)(3) of this section) including applicable secondary containment for ancillary equipment as required in subsection 66265.193(f); 8) Hazardous characteristics of the waste(s) that have been or will be handled; 9) Prior to placing a new tank system or component in use, an independent, qualified installation inspector or an independent, qualified, professional engineer, registered in California, either of whom is trained and experienced in the proper installation of tank systems, shall inspect the system or component for the presence of any of the following items and document in writing the results of the inspection: A) Weld cracks or breaks; B) scrapes of protective coatings; C) corrosion; D) any structural damage or inadequate

**GORILLA CIRCUITS (Continued)** 1008153124

construction or installation such as cracks, punctures, damaged fittings. All discrepancies shall be documented in the assessment and remedied before the tank system

Violation Notes: Returned to compliance on 03/29/2018. The hazardous waste tank system assessment is complete, send a copy to this agency.

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

Site ID: 34001  
 Site Name: GORILLA CIRCUITS  
 Violation Date: 04-24-2015  
 Citation: 22 CCR 15 66265.31 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.31  
 Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to the air, soil, or surface water which could threaten human health or the environment.

Violation Notes: Observed free liquids in plating areas inside secondary containment. Observed waste filter cake (blue crystalline salts) adjacent to satellite filter cake containers. Spills are not cleaned up in a timely manner.

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

Site ID: 34001  
 Site Name: GORILLA CIRCUITS  
 Violation Date: 01-06-2015  
 Citation: 22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)  
 Violation Description: Failure to maintain, reproduce, and provide the following documents at the facility where the FTU is operating: 1) The waste analysis plan for the treatment operation; 2) The written inspection schedule; 3) All training documents; 4) The contingency plan; 5) A copy of the most recent treatment notification and a copy of the most recent acknowledgement received from the Department, CUPA or authorized agency; 6) A copy of any local Air District permit and other permits required for the operation of the FTU; 7) A copy of the closure plan; 8) A copy of documents related to the environmental investigation and any cleanup, abatement or other necessary remedial action taken; and 9) Documentation of any convictions, judgments, settlements, or orders resulting from any action by any local, State, or federal environmental or public health enforcement agency concerning the operation of the facility within the last three years, as the documents would be available under the California Public Records Act. Facility has not prepared a complete Waste Analysis Plan for all the hazardous wastes being treated onsite in 4 fixed treatment units.

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

Site ID: 34001  
 Site Name: GORILLA CIRCUITS  
 Violation Date: 12-19-2017  
 Citation: 22 CCR 31 67100.9 - California Code of Regulations, Title 22, Chapter

**GORILLA CIRCUITS (Continued)** **1008153124**

Violation Description: 31, Section(s) 67100.9  
Failure of a large quantity generator to prepare a summary progress report every four years, using DTSCG s Form # 1262 (3/99) titled "Summary Progress Report".

Violation Notes: Returned to compliance on 02/01/2018. Facility does not have a SB 14 waste minimization plan or summary report for 2015.

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

Site ID: 34001  
Site Name: GORILLA CIRCUITS  
Violation Date: 07-09-2015  
Citation: 22 CCR 15 66265.31 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.31

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

Violation Notes: Observed free liquid below tank #258 - Sulfuric Acid inside secondary containment of board plating and processing area. The free liquid indicated approximately pH 1 on field pH paper. On 4/24/15 this violation was noted for free liquids inside secondary containment in plating areas. Spills, dragout and small leaks are not cleaned up when they occur and the current operational procedures do not appear adequate to maintain this area in a manner to minimize the possibility of a release.

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

Site ID: 34001  
Site Name: GORILLA CIRCUITS  
Violation Date: 12-19-2017  
Citation: 22 CCR 12 86262.23(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.23(a)

Violation Description: Failure to properly complete the Uniform Hazardous Waste Manifest.

Violation Notes: Returned to compliance on 02/01/2018. Manifest 010985649FLE copy was unsigned

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

Site ID: 34001  
Site Name: GORILLA CIRCUITS  
Violation Date: 12-19-2017  
Citation: 22 CCR 45 67450.3(c)(9)(F) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(9)(F)

Violation Description: Failure of generator to obtain assessment or reassessment every five (5) years or the remaining service life of the tank system, as stated in the engineer's assessment, whichever is less. This assessment applies to onground or aboveground tank systems containing only non-RCRA hazardous wastes generated onsite, and tank systems authorized under Permit-by-Rule, Conditional Authorization, and Conditional Exemption or for a small quantity generator onground or aboveground tank systems containing RCRA hazardous wastes generated

**GORILLA CIRCUITS (Continued)** **1008153124**

Violation Notes: onsite.  
Returned to compliance on 03/29/2018. Facility was able to provide a draft tank assessment but could not locate the PE stamped/signed copy. A copy of the stamped document should be uploaded to CERS with annual renewal in 2018.

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

Site ID: 34001  
Site Name: GORILLA CIRCUITS  
Violation Date: 01-06-2015  
Citation: 22 CCR 45 67450.13(a)(1) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.13(a)(1)

Violation Description: Failure to prepare a written estimate of the cost of closing each unit which includes the cost that would be incurred for closing a treatment unit when using the owner or operator or generator's own staff and/or personal equipment taking into account any salvage value that may be realized from the sale of wastes, facility structure or equipment, land or other facility assets. This estimate shall be submitted as an attachment to the Certification of Financial Assurance for Permit by Rule and Conditionally Authorized Operations' Maintenance page(s) of the Unified Program Consolidated Form (v/99).

Violation Notes: Returned to compliance on 07/17/2015. Facility failed to prepare and revise a complete closure cost estimate for all fixed treatment units.

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

Site ID: 34001  
Site Name: GORILLA CIRCUITS  
Violation Date: 01-06-2015  
Citation: 22 CCR 45 67450.3(c)(7) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(7)

Violation Description: Failure to permanently mark the exterior of each Fixed TU with the name of the person which owns or operates the FTU, facility identification number and an individual serial number.

Violation Notes: Returned to compliance on 07/17/2015. All tanks associated with Fixed Treatment Unit 1 are not marked with required details.

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

Site ID: 34001  
Site Name: GORILLA CIRCUITS  
Violation Date: 12-19-2017  
Citation: 22 CCR 12 86262.42 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.42

Violation Description: Failure to complete the Uniform Hazardous Waste Manifest exception requirements.

Violation Notes: Returned to compliance on 02/01/2018. The following manifests were noted as being more than 45 from shipment without TDSF copy present: 00980089FLE (2/23/17); 009800830FLE (3/7/17); 10429311FLE (6/15/17); 0-0870885FLE (9/11/17); 01043547FLE (10/19/17); 010430897FLE (9/14/17); 008709820FLE (4/13/17); 008709848FLE (5/9/17); 010430813FLE (9/21/17); 009831526FLE (9/21/17); 008708930FLE; 00870894FLE.

Violation Division: Santa Clara County Environmental Health

**GORILLA CIRCUITS (Continued)** **1008153124**

Violation Program: HWLQG  
Violation Source: CERS

Site ID: 34001  
Site Name: GORILLA CIRCUITS  
Violation Date: 12-19-2017  
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple

Violation Description: RCRA Large Quantity Generator - Abandonment/Illegal Disposal/Unauthorized Treatment - General

Violation Notes: Returned to compliance on 12/19/2017. Non-empty an of spray adhesive in 15 gal recycle bin in area behind mask area.

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

Site ID: 34001  
Site Name: GORILLA CIRCUITS  
Violation Date: 07-09-2015  
Citation: 22 CCR 45 67450.2(c)(10) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.2(c)(10)

Violation Description: Failure of the generator to prepare, maintain, and submit to CUPA an annual report containing the following information: (A) The serial number(s) of the FTU(s) involved in treatment; (B) The physical and mailing address of the business entity which owns or operates the FTU(s); (C) The name, title and telephone number of each FTU contact person; (D) The name and address or legal description of the facility; (E) The facility identification number; (F) The number of days each FTU was operated; (G) The quantity of hazardous waste(s) treated by each FTU; (H) The composition and hazardous characteristics of the influent hazardous waste(s); (I) The treatment method(s) used for each hazardous waste treated by each FTU; (J) The quantity, composition and hazardous characteristic(s) of any treatment effluent or residual discharged from each FTU to a POTW, if applicable; and (K) The quantity, composition, hazardous characteristic(s) and disposition of any FTU treatment effluent or residual that was not discharged to a POTW, if applicable.

Violation Notes: Facility has not filed an annual PBR notification for the treatment systems onsite since 12/10/13. Notification is required annually by March 1st.

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

Site ID: 34001  
Site Name: GORILLA CIRCUITS  
Violation Date: 01-06-2015  
Citation: 22 CCR 15 66262.41 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66262.41

Violation Description: Failure of a large quantity RCRA generator to complete the Biennial report (Form 8700) by March 1st on even numbered years and maintain it onsite for three years.

Violation Notes: Returned to compliance on 03/30/2015. Facility was unable to show evidence of completion of the Biennial Hazardous Waste Report to DTSC.

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

**GORILLA CIRCUITS (Continued)** **1008153124**

Site ID: 34001  
Site Name: GORILLA CIRCUITS  
Violation Date: 12-19-2017  
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple

Violation Description: Tiered Permitting - Administration/Documentation - General

Violation Notes: Returned to compliance on 04/04/2018. Current closure cost estimate exceeds \$10,000 but no financial mechanism has been established. In discussion with facility has been disclosed that current cost estimate does not take into account valuation of property. See corrective action below OR re-do closure cost estimate to include offsetting property valuation.

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

Site ID: 34001  
Site Name: GORILLA CIRCUITS  
Violation Date: 07-09-2015  
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple

Violation Description: Tiered Permitting Program - Administration/Documentation - General

Violation Notes: The hazardous waste tank assessment is complete as of 2/17/15, however, a copy was not sent to this agency as directed on the inspection report dated 4/24/15

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

Site ID: 34001  
Site Name: GORILLA CIRCUITS  
Violation Date: 04-24-2015  
Citation: 22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)

Violation Description: Failure to maintain, reproduce, and provide the following documents at the facility where the FTU is operating: 1) The waste analysis plan for the treatment operation; 2) The written inspection schedule; 3) All training documents; 4) The contingency plan; 5) A copy of the most recent treatment notification and a copy of the most recent acknowledgement received from the Department, CUPA or authorized agency; 6) A copy of any local Air District permit and other permits required for the operation of the FTU; 7) A copy of the closure plan; 8) A copy of documents related to the environmental investigation and any cleanup, abatement or other necessary remedial action taken; and 9) Documentation of any convictions, judgments, settlements, or orders resulting from any action by any local, State, or federal environmental or public health enforcement agency concerning the operation of the facility within the last three years, as the documents would be available under the California Public Records Act. The current waste analysis plan is incomplete. Make sure the plan includes all details as noted in #1-4 below. Note: It is recommended to include the rationale in your plan that indicates the reason a specified Tier was selected, i.e. FTU-3 Permit by Rule; treatment of aqueous inasewaters with hazardous waste levels of copper and nickel and pH of 1.4; 2500 ppm metals and 20,000 gallons per month treated, thus Permit by Rule tier was selected for this treatment unit.

Violation Division: Santa Clara County Environmental Health

**GORILLA CIRCUITS (Continued)** **1008153124**

Violation Program: PBR  
Violation Source: CERS

Site ID: 34001  
Site Name: GORILLA CIRCUITS  
Violation Date: 12-19-2017  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.

Violation Notes: Returned to compliance on 02/01/2018. Facility has not submitted a complete HMBP in 2016 or 2015. Neither element was submitted in 2016. Inventory only submitted in 2015.

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

Site ID: 34001  
Site Name: GORILLA CIRCUITS  
Violation Date: 01-06-2015  
Citation: 22 CCR 15 66265.31 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.31  
Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to the air, soil, or surface water which could threaten human health or the environment.

Violation Notes: Observed free liquids (wet secondary) under plating area in secondary containment. Observed waste filter cake on the floor adjacent to the satellite filter cake containers. Spills are not cleaned up when they occur.

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

Site ID: 34001  
Site Name: GORILLA CIRCUITS  
Violation Date: 04-24-2015  
Citation: 22 CCR 12 86262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 86262.34(f)  
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 07/17/2015. The 5 gallon red container with waste debris was not marked with all required details.

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

Site ID: 34001  
Site Name: GORILLA CIRCUITS  
Violation Date: 01-06-2015  
Citation: 22 CCR 45 67450.7 - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.7  
Violation Description: Failure of the owner or operator of a facility who operates a

**GORILLA CIRCUITS (Continued)** **1008153124**

Violation Notes: transportable treatment unit (TTU) or fixed treatment unit (FTU) under a permit by rule to complete a corrective action program at the facility. The corrective action shall consist of a phase 1 environmental assessment, which shall be submitted within one year of the initial notification of permit by rule treatment, and a subsequent corrective action conducted as necessary to protect human health and the environment for all releases of hazardous waste or constituents from any solid or hazardous waste management unit at the facility, regardless of the time at which waste was placed in the unit. Returned to compliance on 07/17/2015. Facility has not yet submitted a complete Phase I Environmental Assessment Checklist to DTSC and HMCD. Santa Clara County Environmental Health  
Violation Program: PBR  
Violation Source: CERS

Site ID: 34001  
Site Name: GORILLA CIRCUITS  
Violation Date: 04-24-2015  
Citation: 22 CCR 45 67450.13(a)(1) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.13(a)(1)  
Violation Description: Failure to prepare a written estimate of the cost of closing each unit which includes the cost that would be incurred for closing a treatment unit when using the owner or operator or generator's own staff and/or personal equipment taking into account any salvage value that may be realized from the sale of wastes, facility structure or equipment, land or other facility assets. This estimate shall be submitted as an attachment to the Certification of Financial Assurance for Permit by Rule and Conditionally Authorized Operations/ Maintenance page(s) of the Unified Program Consolidated Form (x/99).

Violation Notes: Returned to compliance on 07/17/2015. The closure cost estimate is complete, please submit a copy to this agency and include date completed.

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

Site ID: 34001  
Site Name: GORILLA CIRCUITS  
Violation Date: 04-24-2015  
Citation: 22 CCR 45 67450.7 - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.7  
Violation Description: Failure of the owner or operator of a facility who operates a transportable treatment unit (TTU) or fixed treatment unit (FTU) under a permit by rule to complete a corrective action program at the facility. The corrective action shall consist of a phase 1 environmental assessment, which shall be submitted within one year of the initial notification of permit by rule treatment, and a subsequent corrective action conducted as necessary to protect human health and the environment for all releases of hazardous waste or constituents from any solid or hazardous waste management unit at the facility, regardless of the time at which waste was placed in the unit. Returned to compliance on 07/17/2015. When complete, send a copy of the Phase I checklist to DTSC and this agency. Santa Clara County Environmental Health  
Violation Program: PBR  
Violation Source: CERS

**GORILLA CIRCUITS (Continued)** **1008153124**

Site ID: 34001  
Site Name: GORILLA CIRCUITS  
Violation Date: 12-19-2017  
Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16  
Violation Description: Failure to provide employees with hazardous waste training program of class room instructions or on-the-job training within the first six months after the date of their employment or assignment to a facility, or to a new position at a facility and annually thereafter. Training records on current personnel shall be kept until closure of the facility and for former employees the record shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position.

Violation Notes: Returned to compliance on 02/01/2018. The training plan provided by the facility is not a comprehensive plan that includes all required elements. Example of training plan format provided with report.

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

Site ID: 34001  
Site Name: GORILLA CIRCUITS  
Violation Date: 07-09-2015  
Citation: 22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)  
Violation Description: Failure to maintain, reproduce, and provide the following documents at the facility where the FTU is operating: 1) The waste analysis plan for the treatment operation; 2) The written inspection schedule; 3) All training documents; 4) The contingency plan; 5) A copy of the most recent treatment notification and a copy of the most recent acknowledgement received from the Department, CUPA or authorized agency; 6) A copy of any local Air District permit and other permits required for the operation of the FTU; 7) A copy of the closure plan; 8) A copy of documents related to the environmental investigation and any cleanup, abatement or other necessary remedial action taken; and 9) Documentation of any convictions, judgments, settlements, or orders resulting from any action by any local, State, or federal environmental or public health enforcement agency concerning the operation of the facility within the last three years, as the documents would be available under the California Public Records Act.

Violation Notes: The current waste analysis plan is incomplete. Current plan does not include details as noted in #1-4 below. This is a repeat violation from 4/24/15 inspection report, and it was recommended on 4/24/15 to include rationale in your plan specifying the reason for each tier selected, the current plan does not include this information.

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

Site ID: 34001  
Site Name: GORILLA CIRCUITS

**GORILLA CIRCUITS (Continued)** **1008153124**

Violation Date: 01-06-2015  
Citation: 22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)  
Violation Description: Failure to maintain, reproduce, and provide the following documents at the facility where the FTU is operating: 1) The waste analysis plan for the treatment operation; 2) The written inspection schedule; 3) All training documents; 4) The contingency plan; 5) A copy of the most recent treatment notification and a copy of the most recent acknowledgement received from the Department, CUPA or authorized agency; 6) A copy of any local Air District permit and other permits required for the operation of the FTU; 7) A copy of the closure plan; 8) A copy of documents related to the environmental investigation and any cleanup, abatement or other necessary remedial action taken; and 9) Documentation of any convictions, judgments, settlements, or orders resulting from any action by any local, State, or federal environmental or public health enforcement agency concerning the operation of the facility within the last three years, as the documents would be available under the California Public Records Act.

Violation Notes: Returned to compliance on 03/30/2015. Facility has not prepared a complete Closure Plan for the 4 PBR fixed treatment units.

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

Site ID: 34001  
Site Name: GORILLA CIRCUITS  
Violation Date: 12-19-2017  
Citation: 22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)  
Violation Description: Failure to maintain the required documents, including waste analysis plan, contingency plan, training documents, Phase I Environmental Assessment, written inspections schedules, etc. at the facility where the FTU is operating and upon request make these documents available to the authorized agency, DTSC, the CUPA, or EPA, or local government agency.

Violation Notes: Returned to compliance on 02/01/2018. Facility did not have waste treatment process specific training records. Policy and operation manuals are available but proof of training is not.

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

Site ID: 34001  
Site Name: GORILLA CIRCUITS  
Violation Date: 07-09-2015  
Citation: 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

**GORILLA CIRCUITS (Continued)**

1008153124

9) Documentation of any convictions, judgments, settlements, or orders resulting from any action by any local, State, or federal environmental or public health enforcement agency concerning the operation of the facility within the last three years, as the documents would be available under the California Public Records Act. The Phase I Environmental Assessment Checklist appears to be complete, however, a copy was not verified to be mailed to DTSC or this agency. This is a repeat violation from inspection performed on 4/24/15.

Violation Notes:  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: PBR  
 Violation Source: CERS

Site ID: 34001  
 Site Name: GORILLA CIRCUITS  
 Violation Date: 12-19-2017  
 Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple  
 Violation Description: Tiered Permitting - Administration/Documentation - General  
 Violation Notes: Returned to compliance on 04/04/2018. Facility failed to submit annual PBR renewal applications in 2016 and 2017. Facility was provided with reminder letter on Jan 14, 2016, January 30, 2017 and April 30, 2017. THIS IS A REPEAT VIOLATION WITH ORIGINAL CLASS II VIOLATION CITED IN THE 4/30/17 LETTER.

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

Site ID: 34001  
 Site Name: GORILLA CIRCUITS  
 Violation Date: 04-24-2015  
 Citation: 22 CCR 45 67450.3(c)(7) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(7)  
 Violation Description: Failure to permanently mark the exterior of each Fixed TU with the name of the person which owns or operates the FTU, facility identification number and an individual serial number.

Violation Notes: Returned to compliance on 07/17/2015. Observed several treatment tanks without proper markings.

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

Site ID: 34001  
 Site Name: GORILLA CIRCUITS  
 Violation Date: 07-09-2015  
 Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple  
 Violation Description: RCRA Large Quantity Generator Program - Administration/Documentation - General

Violation Notes: Returned to compliance on 07/17/2015. Facility did not submit a written response to Notice of Inspection on 4/24/15.

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

Site ID: 34001  
 Site Name: GORILLA CIRCUITS  
 Violation Date: 12-19-2017

**GORILLA CIRCUITS (Continued)**

1008153124

Citation: 22 CCR 45 67450.13(a)(2) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.13(a)(2)  
 Violation Description: Failure to adjust Closure Costs for inflation / deflation by March 1st  
 Violation Notes: Returned to compliance on 04/04/2018. Closure cost estimate provided with last CERS submittal has not been adjusted for inflation in 2016 or 2017.

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

Site ID: 34001  
 Site Name: GORILLA CIRCUITS  
 Violation Date: 12-19-2017  
 Citation: 22 CCR 15 66265.52 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.52  
 Violation Description: Failure to include all of the following in the Contingency Plan: description of actions personnel will take in response to a release or emergency, arrangements with local authorities, list of emergency coordinators including name, addresses & phone numbers, list of emergency equipment and their physical description, location and capabilities, evacuation plan, and OES phone number. (If the owner or operator has already prepared a Spill Prevention, Control, and Countermeasures (SPCC) Plan or some other emergency or contingency plan, the owner or operator need only amend that plan to incorporate hazardous waste management provisions.)

Violation Notes: Returned to compliance on 02/01/2018. Facility is using the consolidated contingency/emergency plan version which is missing teh emergency contact names and numbers. Please either update to use the new format or add contact name and numbers to the existing form. Additionally, CUPA phone number is incorrect (408-918-3400) and nearest hospital should be Regional Medical Center on Jackson Ave. Santa Clara County Environmental Health

Violation Division: HWLQG  
 Violation Program: CERS

Site ID: 34001  
 Site Name: GORILLA CIRCUITS  
 Violation Date: 12-19-2017  
 Citation: 22 CCR 15 66262.41 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66262.41  
 Violation Description: Failure of a large quantity RCRA generator to prepare the Biennial report (Form 8700), and submit to DTSC by March 1st on even numbered years ; and maintain it onsite for three years.

Violation Notes: Returned to compliance on 02/01/2018. Facility did not complete a Biennial Report in 2016 for 2015 activities. Last Biennial Report 6/2/14. Next report due by March 1, 2018 for 2017 activities. Please ensure that this plan includes/addresses wastes generated and treated onsite (F006), says "Y" to LQG question, and includes D011 (silver) from photoprocessing.

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

Site ID: 34001  
 Site Name: GORILLA CIRCUITS  
 Violation Date: 07-09-2015  
 Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter

**GORILLA CIRCUITS (Continued)**

1008153124

6.5, Section(s) Multiple Sections  
 Violation Description: RCRA Large Quantity Generator Program - Abandonment/Illegal Disposal/Unauthorized Treatment - General

Violation Notes: Facility had a recorded discharge to the publicly owned treatment works (POTW) of a hazardous waste (pH of 12.6). Duration of discharge is estimated to be 5 minutes. According to facility, unintentional discharge is believed to have occurred when an operator dumped a developer solution (sodium hydroxide based) to Sump #2 during routine preventative maintenance activities (PM's). Prior correspondence with City of San Jose Environmental Services Division have indicated that Gorilla Circuits has no way to stop a discharge once in the sumps located below grade in the waste treatment area.

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

Evaluation:  
 Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 12-19-2017  
 Violations Found: No  
 Eval Type: Routine done by local agency  
 Eval Notes: FTU 3: is a two tank, one press batch treatment system used for metal and non-metal bearing wastestreams. As of day of inspection, tank 603 (filter press) was not in use, with clarifier sludge routed to press which is part of FTU2. Please see FTU1 (PR0377382, above) for summation of multi unit (facility wide) violations

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

Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 01-06-2015  
 Violations Found: No  
 Eval Type: Routine done by local agency  
 Eval Notes: This inspection begun on 12/30/14 and was completed on 1/6/15. The HMBP was completed on CERS and has been ACCEPTED. Note: The Hazardous Materials inventory in CERS includes materials from the 1497 Berger Dr. location.

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

Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 01-06-2015  
 Violations Found: Yes  
 Eval Type: Routine done by local agency  
 Eval Notes: This inspection begun on 12/30/14 and was completed on 1/6/15.

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

Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 01-06-2015  
 Violations Found: Yes  
 Eval Type: Routine done by local agency  
 Eval Notes: This inspection begun on 12/30/14 and was completed on 1/6/15.

Eval Division: Santa Clara County Environmental Health

**GORILLA CIRCUITS (Continued)**

1008153124

Eval Program: PBR  
 Eval Source: CERS

Eval General Type: Other/Unknown  
 Eval Date: 03-26-2018  
 Violations Found: No  
 Eval Type: Other, not routine, done by local agency  
 Eval Notes: generate NOV letter for non-submittal of annual PBR renewal to be issued 3/30

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

Eval General Type: Other/Unknown  
 Eval Date: 04-24-2015  
 Violations Found: Yes  
 Eval Type: Other, not routine, done by local agency  
 Eval Notes: Not reported

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

Eval General Type: Other/Unknown  
 Eval Date: 04-24-2015  
 Violations Found: Yes  
 Eval Type: Other, not routine, done by local agency  
 Eval Notes: Recommend completion of a detailed site map of all treatment units FTU #1-4 and assigning a number to each tank within each designated treatment unit, i.e. FTU-1 Tank #1, FTU-3 Tank #12, etc.

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

Eval General Type: Other/Unknown  
 Eval Date: 07-09-2015  
 Violations Found: No  
 Eval Type: Other, not routine, done by local agency  
 Eval Notes: Inspection limited to the following two issues: 1. Investigation of release on 5/10/15 reported to HMCDD by San Jose Environmental Services Division 2. Follow up to non-submittal of annual PBR notification

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

Eval General Type: Other/Unknown  
 Eval Date: 07-09-2015  
 Violations Found: Yes  
 Eval Type: Other, not routine, done by local agency  
 Eval Notes: Not reported

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

Eval General Type: Other/Unknown  
 Eval Date: 07-09-2015  
 Violations Found: Yes  
 Eval Type: Other, not routine, done by local agency

**GORILLA CIRCUITS (Continued)** 1008153124

Eval Notes: Not reported  
 Eval Division: Santa Clara County Environmental Health  
 Eval Program: PBR  
 Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 12-19-2017  
 Violations Found: No  
 Eval Type: Routine done by local agency  
 Eval Notes: FTU 2: is a three tank, two press batch treatment system that pre-treats most metal bearing and some non-metal bearing wastes prior to additional management by FTU1. Please see FTU1 (PR0377382, above) for summation of multi unit (facility wide) violations

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

Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 12-19-2017  
 Violations Found: No  
 Eval Type: Routine done by local agency  
 Eval Notes: FTU 4: System is two tank filtration system for removal of copper and impurities from CuPost line. Once screened, waste is directed to tank 642 (non-metal bearing waste sump) which is part of FTU1 for further management. Please see FTU1 (PR0377382, above) for summation of multi unit (facility wide) violations.

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

Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 12-19-2017  
 Violations Found: Yes  
 Eval Type: Routine done by local agency  
 Eval Notes: CERS ID 10346137 Annual submittal not received. Site now encompasses two buildings which have been modified and are not considered one address/property. According to Mr. Aviles, paperwork on file with city to note consolidation of two properties, and 1497 address is no longer valid STRONGLY SUGGEST REMOVING THIS NUMBER FROM BUILDING EXTERIOR. Property owned by occupant. Emergency evacuation, right to know and hazard communication training provided to all employees. Records available and reviewed.

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

Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 12-19-2017  
 Violations Found: Yes  
 Eval Type: Routine done by local agency  
 Eval Notes: Facility operates four onsite treatment units. FTU1: 17 tank/container treatment system consisting of three collection sumps (in which incidental neutralization may occur to lo commingling), ph buffering tank, filter and ion exchange, sand filtration (for pumice particulate material). System accepts waste at front end from metal bearing wastes, pH buffers, and removes via ion exchange. Once metal removed, commingled with non-metal bearing wastes and further pH adjusted and

**GORILLA CIRCUITS (Continued)** 1008153124

metal scrubbed. Pumice wastes with copper are processed through separator and sand filter prior to being added to original collection sump and mixture with other metal bearing wastes. Filter media is removed and managed as hazardous waste as efficiency drops. Batch treated wastes from FTU2, FTU3, and FTU4 are combined with untreated wastes in Sump 1 (tank 640) for additional processing. Reviewed the following onsite treatment related documentation: CERS submittal containing application dated [Truncated]

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

Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 12-19-2017  
 Violations Found: Yes  
 Eval Type: Routine done by local agency  
 Eval Notes: Facility operates under EPA ID CAD981454317, assigned to 1509 Berger. Site consists of contiguous buildings 1497 and 1509 Berger which are connected through interior access ways. Site is printed circuit board manufacturer, with associated screening, layering, drilling/routing, sheet cutting, plating, etching, cleaning.

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

Enforcement Action:  
 Site ID: 34001  
 Site Name: GORILLA CIRCUITS  
 Site Address: 1509 BERGER DR  
 Site City: SAN JOSE  
 Site Zip: 95112  
 Enf Action Date: 01-06-2015  
 Enf Action Type: Notice of Violation (Unified Program)  
 Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
 Enf Action Notes: Not reported  
 Enf Action Division: Santa Clara County Environmental Health  
 Enf Action Program: HWLQG  
 Enf Action Source: CERS

Site ID: 34001  
 Site Name: GORILLA CIRCUITS  
 Site Address: 1509 BERGER DR  
 Site City: SAN JOSE  
 Site Zip: 95112  
 Enf Action Date: 01-06-2015  
 Enf Action Type: Notice of Violation (Unified Program)  
 Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
 Enf Action Notes: Not reported  
 Enf Action Division: Santa Clara County Environmental Health  
 Enf Action Program: PBR  
 Enf Action Source: CERS

Site ID: 34001  
 Site Name: GORILLA CIRCUITS  
 Site Address: 1509 BERGER DR  
 Site City: SAN JOSE  
 Site Zip: 95112

**GORILLA CIRCUITS (Continued)** 1008153124

Enf Action Date: 04-24-2015  
 Enf Action Type: Notice of Violation (Unified Program)  
 Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
 Enf Action Notes: Not reported  
 Enf Action Division: Santa Clara County Environmental Health  
 Enf Action Program: HWLQG  
 Enf Action Source: CERS

Site ID: 34001  
 Site Name: GORILLA CIRCUITS  
 Site Address: 1509 BERGER DR  
 Site City: SAN JOSE  
 Site Zip: 95112  
 Enf Action Date: 04-24-2015  
 Enf Action Type: Notice of Violation (Unified Program)  
 Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
 Enf Action Notes: Not reported  
 Enf Action Division: Santa Clara County Environmental Health  
 Enf Action Program: PBR  
 Enf Action Source: CERS

Site ID: 34001  
 Site Name: GORILLA CIRCUITS  
 Site Address: 1509 BERGER DR  
 Site City: SAN JOSE  
 Site Zip: 95112  
 Enf Action Date: 07-09-2015  
 Enf Action Type: Notice of Violation (Unified Program)  
 Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
 Enf Action Notes: Not reported  
 Enf Action Division: Santa Clara County Environmental Health  
 Enf Action Program: HWLQG  
 Enf Action Source: CERS

Coordinates:  
 Site ID: 34001  
 Facility Name: GORILLA CIRCUITS  
 Env Int Type Code: HMMP  
 Program ID: 10346137  
 Coord Name: Not reported  
 Ref Point Type Desc: Center of a facility or station.  
 Latitude: 37.371010  
 Longitude: -121.897770

Affiliation:  
 Affiliation Type Desc: Environmental Contact  
 Entity Name: FERMIN NAVARRO J NAVARRO  
 Entity Title: EHS MANAGER  
 Affiliation Address: 1445 OAKLAND RD  
 Affiliation City: SANJOSE  
 Affiliation State: CA  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer

**GORILLA CIRCUITS (Continued)** 1008153124

Entity Name: Paul Pham  
 Entity Title: EHS Specialist  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported

Affiliation Type Desc: Onsite Treatment Unit Owner Operator  
 Entity Name: Paul Pham  
 Entity Title: Environmental, Health, & Safety Specialist  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported

Affiliation Type Desc: Public Contact  
 Entity Name: FERMIN NAVARRO  
 Entity Title: Not reported  
 Affiliation Address: 1445 OLD OAKLAND RD  
 Affiliation City: SANJOSE  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
 Entity Name: Not reported  
 Entity Title: Not reported  
 Affiliation Address: 1445 OAKLAND RD  
 Affiliation City: SAN JOSE  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 95112  
 Affiliation Phone: Not reported

Affiliation Type Desc: Onsite Treatment Unit Owner Operator  
 Entity Name: Fermin Navarro  
 Entity Title: Environmental safety officer  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
 Entity Name: Hershel Petty  
 Entity Title: Not reported  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported

**GORILLA CIRCUITS (Continued)**

1008153124

Affiliation Phone: (408) 294-9897

Affiliation Type Desc: Parent Corporation  
 Entity Name: GORILLA CIRCUITS  
 Entity Title: Not reported  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner  
 Entity Name: Gorilla Circuits  
 Entity Title: Not reported  
 Affiliation Address: 1445 Oakland rd  
 Affiliation City: SAN JOSE  
 Affiliation State: CA  
 Affiliation Country: United States  
 Affiliation Zip: 95112  
 Affiliation Phone: (408) 294-9897

Affiliation Type Desc: Public Contact  
 Entity Name: Paul Pham  
 Entity Title: Not reported  
 Affiliation Address: 1445 OAKLAND RD  
 Affiliation City: SAN JOSE  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 95112  
 Affiliation Phone: 4082949897

Affiliation Type Desc: Technical Contact  
 Entity Name: Paul Pham  
 Entity Title: Not reported  
 Affiliation Address: 1445 OAKLAND RD  
 Affiliation City: SAN JOSE  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 95112  
 Affiliation Phone: 4082949897

Affiliation Type Desc: Environmental Contact  
 Entity Name: FERMIN NAVARRO  
 Entity Title: Not reported  
 Affiliation Address: 1445 OLD OAKLAND ROAD  
 Affiliation City: SANJOSE  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
 Entity Name: Paul Pham  
 Entity Title: Not reported  
 Affiliation Address: 1445 OAKLAND ROAD  
 Affiliation City: San Jose

**GORILLA CIRCUITS (Continued)**

1008153124

Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 95112  
 Affiliation Phone: Not reported

Affiliation Type Desc: Owner/Operator  
 Entity Name: Tellec Corp dba Gorilla Circuits  
 Entity Title: Operator  
 Affiliation Address: 1445 Old Oakland Rd  
 Affiliation City: San Jose  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 95112  
 Affiliation Phone: Not reported

Affiliation Type Desc: Company Official  
 Entity Name: Paul Pham  
 Entity Title: EHS Specialist  
 Affiliation Address: 1445 OAKLAND RD  
 Affiliation City: SAN JOSE  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 95112  
 Affiliation Phone: Not reported

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

Affiliation Type Desc: Document Preparer  
 Entity Name: Paul Pham  
 Entity Title: Not reported  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
 Entity Name: Hershel Petty, Fermin Aviles  
 Entity Title: Not reported  
 Affiliation Address: 1445 OAKLAND RD  
 Affiliation City: SAN JOSE  
 Affiliation State: CA  
 Affiliation Country: United States  
 Affiliation Zip: 95112  
 Affiliation Phone: (408) 294-9897

AH187 West 1/2-1 0.920 mi. 4856 ft. Relative: Lower Actual: 59 ft.

**PROTO MOLD**  
 1390 OLD BAYSHORE HIGHWAY  
 SAN JOSE, CA 95112  
 Site 2 of 2 in cluster AH

RESPONSE:  
 Name: PROTO MOLD  
 Address: 1390 OLD BAYSHORE HIGHWAY  
 City, State, Zip: SAN JOSE, CA 95112  
 Facility ID: 43320041  
 Site Type: State Response  
 Site Type Detail: State Response or NPL  
 Acres: 0  
 National Priorities List: NO  
 Cleanup Oversight Agencies: SMBRP  
 Lead Agency Description: DTSC - Site Cleanup Program  
 Project Manager: Not reported  
 Supervisor: Mark Pires  
 Division Branch: Cleanup Berkeley  
 Site Code: 200087  
 Site Mgmt. Req.: NONE SPECIFIED  
 Assembly: 25  
 Senate: 10  
 Special Program Status: Not reported  
 Status: Certified  
 Status Date: 10/01/1988  
 Restricted Use: NO  
 Funding: Responsible Party  
 Latitude: 37.36686  
 Longitude: -121.8982  
 APN: 237-06-014  
 Past Use: NONE SPECIFIED  
 Potential COC : \* HOUSEHOLD WASTES \* Laboratory Waste Chemicals \* OTHER ORGANIC SOLIDS \* OXYGENATED SOLVENTS \* DETERGENT & SOAP \* OFF-SPECIFICATION, AGED, OR SURPLUS ORGANICS \* EMPTY CONTAINERS, LESS THAN 30 GALLONS \* OTHER PESTICIDE CONTAINERS, 30 GALLONS OR MORE \* UNSPECIFIED ORGANIC LIQUID MIXTURE

Confirmed COC: NONE SPECIFIED  
 Potential Description: NONE SPECIFIED  
 Alias Name: 237-06-014  
 Alias Type: APN  
 Alias Name: CAD982359101  
 Alias Type: EPA Identification Number  
 Alias Name: 110033612605  
 Alias Type: EPA (FRS #)  
 Alias Name: P21052  
 Alias Type: PCCode  
 Alias Name: 200087  
 Alias Type: Project Code (Site Code)  
 Alias Name: 43320041  
 Alias Type: Envirostor ID Number

Completed Info:  
 Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Preliminary Assessment Report  
 Completed Date: 10/22/1988  
 Comments: Completed PA. No further action was recommended based on available information. The drums contained phenols. Soil samples detected no

CA RESPONSE  
 CA ENVIROSTOR  
 CA HIST Cal-Sites  
 CA BOND EXP. PLAN  
 CA CERS

S100833557  
 N/A

**PROTO MOLD (Continued)**

contamination.  
 Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Removal Action Completion Report  
 Completed Date: 07/22/1988  
 Comments: Completed RA. Drums were removed from the site.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Site Screening  
 Completed Date: 12/03/1987  
 Comments: Completed Site Screening. Site owners hired consultant (IT Corp) to characterize drums onsite and develop soil sampling plan. Work began 10/87. Sample results are due mid-December 1987.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Certification  
 Completed Date: 10/30/1988  
 Comments: Site was certified in October 1988. Operations included manufacturing of cosmetics, cleaning compounds, plaster statues, and a chemist workshop. Fifty drums of phenols and paint thinner were stored onsite. Not reported

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

ENVIROSTOR:  
 Name: PROTO MOLD  
 Address: 1390 OLD BAYSHORE HIGHWAY  
 City, State, Zip: SAN JOSE, CA 95112  
 Facility ID: 43320041  
 Status: Certified  
 Status Date: 10/01/1988  
 Site Code: 200087  
 Site Type: State Response  
 Site Type Detailed: State Response or NPL  
 Acres: 0  
 NPL: NO  
 Regulatory Agencies: SMBRP  
 Lead Agency: SMBRP  
 Program Manager: Not reported  
 Supervisor: Mark Pires  
 Division Branch: Cleanup Berkeley  
 Assembly: 25  
 Senate: 10  
 Special Program: Not reported  
 Restricted Use: NO  
 Site Mgmt Req: NONE SPECIFIED

S100833557



PROTO MOLD (Continued) S100833557

Funding: Responsible Party  
 Latitude: 37.36686  
 Longitude: -121.8982  
 APN: 237-06-014  
 Past Use: NONE SPECIFIED  
 Potential COC: \* HOUSEHOLD WASTES \* Laboratory Waste Chemicals \* OTHER ORGANIC SOLIDS \* OXYGENATED SOLVENTS \* DETERGENT & SOAP \* OFF-SPECIFICATION, AGED, OR SURPLUS ORGANICS \* EMPTY CONTAINERS, LESS THAN 30 GALLONS \* OTHER PESTICIDE CONTAINERS, 30 GALLONS OR MORE \* UNSPECIFIED ORGANIC LIQUID MIXTURE  
 Confirmed COC: NONE SPECIFIED  
 Potential Description: NONE SPECIFIED  
 Alias Name: 237-06-014  
 Alias Type: APN  
 Alias Name: CAD982359101  
 Alias Type: EPA Identification Number  
 Alias Name: 110033612605  
 Alias Type: EPA (FRS #)  
 Alias Name: P21052  
 Alias Type: PCode  
 Alias Name: 200087  
 Alias Type: Project Code (Site Code)  
 Alias Name: 43320041  
 Alias Type: Envirostor ID Number  
 Completed Info:  
 Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Preliminary Assessment Report  
 Completed Date: 10/22/1988  
 Comments: Completed PA. No further action was recommended based on available information. The drums contained phenols. Soil samples detected no contamination.  
 Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Removal Action Completion Report  
 Completed Date: 07/22/1988  
 Comments: Completed RA. Drums were removed from the site.  
 Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Site Screening  
 Completed Date: 12/03/1987  
 Comments: Completed Site Screening. Site owners hired consultant (IT Corp) to characterize drums onsite and develop soil sampling plan. Work began 10/87. Sample results are due mid-December 1987.  
 Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Certification  
 Completed Date: 10/30/1988  
 Comments: Site was certified in October 1988. Operations included manufacturing of cosmetics, cleaning compounds, plaster statures, and a chemist workshop. Fifty drums of phenols and paint thinner were stored onsite. Not reported  
 Future Area Name: Not reported

PROTO MOLD (Continued) S100833557

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  
 Calstele:  
 Name: PROTO MOLD  
 Address: 1390 OLD BAYSHORE HIGHWAY  
 City: SAN JOSE  
 Region: BERKELEY  
 Facility ID: 43320041  
 Facility Type: RP  
 Type: RESPONSIBLE PARTY  
 Branch: NC  
 Branch Name: NORTH COAST  
 File Name: Not reported  
 State Senate District: 10011988  
 Status: CERTIFIED AS HAVING BEEN REMEDIATED SATISFACTORILY UNDER DTSC OVERSIGHT  
 Status Name: CERTIFIED  
 Lead Agency: DEPT OF TOXIC SUBSTANCES CONTROL  
 NPL: Not Listed  
 SIC Code: 32  
 SIC Name: MANU - STONE, CLAY & GLASS PRODUCTS  
 Access: Uncontrolled  
 Corfesa: Not reported  
 Hazardous Ranking Score: Not reported  
 Date Site Hazard Ranked: Not reported  
 Groundwater Contamination: Unknown  
 Staff Member Responsible for Site: Not reported  
 Supervisor Responsible for Site: Not reported  
 Region Water Control Board: SF  
 Region Water Control Board Name: SAN FRANCISCO BAY  
 Lat/Long Direction: Not reported  
 Lat/Long (rns): 0 0 0 / 0 0 0  
 Lat/long Method: Not reported  
 Lat/Long Description: Not reported  
 State Assembly District Code: 24  
 State Senate District Code: 10  
 Facility ID: 43320041  
 Activity: SS  
 Activity Name: SITE SCREENING  
 AWP Code: Not reported  
 Proposed Budget: 0  
 AWP Completion Date: Not reported  
 Revised Due Date: Not reported  
 Comments Date: 12031987  
 Est Person-Yrs to complete: 0  
 Estimated Size: Not reported  
 Request to Delete Activity: Not reported  
 Activity Status: CERT  
 Definition of Status: CERTIFIED  
 Liquids Removed (Gals): 0  
 Liquids Treated (Gals): 0

PROTO MOLD (Continued) S100833557

Action Included Capping: Not reported  
 Well Decommissioned: Not reported  
 Action Included Fencing: Not reported  
 Removal Action Certification: Not reported  
 Activity Comments: Not reported  
 For Commercial Reuse: 0  
 For Industrial Reuse: 0  
 For Residential Reuse: 0  
 Unknown Type: 0  
 Facility ID: 43320041  
 Activity: RA  
 Activity Name: REMOVAL ACTION  
 AWP Code: DRUMS  
 Proposed Budget: 0  
 AWP Completion Date: Not reported  
 Revised Due Date: Not reported  
 Comments Date: 07221988  
 Est Person-Yrs to complete: 0  
 Estimated Size: Not reported  
 Request to Delete Activity: Not reported  
 Activity Status: CERT  
 Definition of Status: CERTIFIED  
 Liquids Removed (Gals): 0  
 Liquids Treated (Gals): 0  
 Action Included Capping: Not reported  
 Well Decommissioned: Not reported  
 Action Included Fencing: Not reported  
 Removal Action Certification: Not reported  
 Activity Comments: Not reported  
 For Commercial Reuse: 0  
 For Industrial Reuse: 0  
 For Residential Reuse: 0  
 Unknown Type: 0  
 Facility ID: 43320041  
 Activity: CERT  
 Activity Name: CERTIFICATION  
 AWP Code: Not reported  
 Proposed Budget: 0  
 AWP Completion Date: Not reported  
 Revised Due Date: Not reported  
 Comments Date: 10301988  
 Est Person-Yrs to complete: 0  
 Estimated Size: Not reported  
 Request to Delete Activity: Not reported  
 Activity Status: CERT  
 Definition of Status: CERTIFIED  
 Liquids Removed (Gals): 0  
 Liquids Treated (Gals): 0  
 Action Included Capping: Not reported  
 Well Decommissioned: Not reported  
 Action Included Fencing: Not reported  
 Removal Action Certification: Not reported  
 Activity Comments: Not reported  
 For Commercial Reuse: 0  
 For Industrial Reuse: 0  
 For Residential Reuse: 0  
 Unknown Type: 0

PROTO MOLD (Continued) S100833557

Facility ID: 43320041  
 Activity: COST  
 Activity Name: COST RECOVERY  
 AWP Code: Not reported  
 Proposed Budget: 0  
 AWP Completion Date: Not reported  
 Revised Due Date: Not reported  
 Comments Date: 02281990  
 Est Person-Yrs to complete: 0  
 Estimated Size: Not reported  
 Request to Delete Activity: Not reported  
 Activity Status: CERT  
 Definition of Status: CERTIFIED  
 Liquids Removed (Gals): 0  
 Liquids Treated (Gals): 0  
 Action Included Capping: Not reported  
 Well Decommissioned: Not reported  
 Action Included Fencing: Not reported  
 Removal Action Certification: Not reported  
 Activity Comments: Not reported  
 For Commercial Reuse: 0  
 For Industrial Reuse: 0  
 For Residential Reuse: 0  
 Unknown Type: 0  
 Alternate Address: 1390 OLD BAYSHORE HIGHWAY  
 Alternate City,St,Zip: SAN JOSE, CA 95112  
 Background Info: The property was historically used to manufacture cosmetics, cleaning compounds and plastic statures. In 1988 drums were removed from the Site. Sampling detected no soil contamination.  
 Comments Date: 01011985  
 Comments: This is the date the site was first listed pursuant to  
 Comments Date: 01011985  
 Comments: section 25356.  
 Comments Date: 01191989  
 Comments: Submit to US EPA information regarding no further action  
 Comments Date: 01191989  
 Comments: necessary. Facility is not a candidate for NPL.  
 Comments Date: 02081982  
 Comments: Questionnaire not returned. Unable to contact owner.  
 Comments Date: 02281990  
 Comments: Completed Cost Recovery.  
 Comments Date: 03291983  
 Comments: Site referred to HWMB/Enforcement.  
 Comments Date: 07221988  
 Comments: Completed RA. Drums were removed from the site.  
 Comments Date: 07251991  
 Comments: Site was certified in October 1988. Operations included  
 Comments Date: 07251991  
 Comments: manufacturing of cosmetics, cleaning compounds, plaster  
 Comments Date: 07251991  
 Comments: statures, and a chemist workshop. Fifty drums of phenols and  
 Comments Date: 07251991  
 Comments: paint thinner were stored onsite.  
 Comments Date: 08191991  
 Comments: Records Search: Cost Recovery completed in February 1990.  
 Comments Date: 10221988  
 Comments: Completed PA. No further action was recommended based on

PROTO MOLD (Continued)

S10083357

Comments Date: 10221988  
 Comments: available information. The drums contained phenols. Soil  
 Comments Date: 10221989  
 Comments: samples detected no contamination.  
 Comments Date: 10301988  
 Comments: Certified Site.  
 Comments Date: 12031987  
 Comments: Completed Site Screening. Site owners hired consultant (IT  
 Comments Date: 12031987  
 Comments: Corp) to characterize drums onsite and develop soil sampling  
 Comments Date: 12031987  
 Comments: plan. Work began 10/87. Sample results are due mid-December  
 Comments Date: 12031987  
 Comments: 1987.  
 ID Name: BEP DATABASE PCODE  
 ID Value: P21052  
 ID Name: EPA IDENTIFICATION NUMBER  
 ID Value: CAD982359101  
 ID Name: CALSTARS CODE  
 ID Value: 200087  
 Alternate Name: PROTO MOLD  
 Alternate Name: Not reported  
 Special Programs Code: CERC2  
 Special Programs Name: CERCLA II

CA BOND EXP. PLAN:

Responsible Party: COST RECOVERY/OPERATION AND MAINTENANCE SITE  
 Project Revenue Source Company: Not reported  
 Project Revenue Source Addr: Not reported  
 Project Revenue Source City,St,Zip: Not reported  
 Project Revenue Source Desc: The responsible party voluntarily conducted all characterization and removal  
 activities. The Department did not issue a remedial action order to the  
 responsible party. DHS has certified the site. DHS will recover all costs  
 related to the project including staff costs and overhead. The Department is  
 currently in the cost recovery stage.

Site Description: This site was used in the 1960s and 1970s to manufacture cosmetic products,  
 cleaning compounds, plaster statues and as a chemist's research and development  
 workshop. Currently, it is leased to a truck repair service and plastics  
 molding company.

Hazardous Waste Desc: Approximately 50 drums were stored or buried onsite. Several drums contained  
 phenols. A pile of empty five and ten-gallon metal containers, including paint  
 thinner cans, was stored onsite.

Threat To Public Health & Env: Prior to the removal action, there was a concern that there was soil  
 contamination and a potential for ground water contamination. In addition,  
 there was a potential for a fire hazard if sodium perborate was stored with  
 organic compounds. These potential threats have been eliminated with the  
 removal of the onsite drums.

Site Activity Status: In July, 1988, the responsible parties completed, under the oversight of the  
 Department, a removal action which involved the removal and disposal of 50  
 drums of which 8 contained phenols. The removal action resulted in a final  
 remediation of the site. Post removal sampling results indicated that no  
 residual soil contamination was present. DHS certified the site in December,  
 1988.

CERS:

Name: PROTO MOLD

PROTO MOLD (Continued)

S10083357

Address: 1390 OLD BAYSHORE HIGHWAY  
 City,State,Zip: SAN JOSE, CA 95112  
 Site ID: 341888  
 CERS ID: 4332041  
 CERS Description: State Response  
 Affiliation:  
 Affiliation Type Desc: Supervisor  
 Entity Name: MARK PIROS  
 Entity Title: Not reported  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported

A1188

WSW SAFETY-KLEEN SYSTEMS, INC  
 1147 NORTH 10TH STREET  
 1/2-1 SAN JOSE, CA 95112

0.922 mi.

4867 ft.

Relative:

Lower

Actual:

54 ft.

CORRACTS: Name: SAFETY-KLEEN SYSTEMS, INC  
 Address: 1147 NORTH 10TH STREET  
 Address 2: Not reported  
 EPA ID: CAD980817159  
 Area Name: ENTIRE FACILITY  
 Corrective Action: INVESTIGATION REPORT RECEIVED  
 Actual Date: 00:00.0  
 Air Release Indicator: Not reported  
 Groundwater Release Indicator: Not reported  
 Soil Release Indicator: Not reported  
 Surface Water Release Indicator: Not reported

Name: SAFETY-KLEEN SYSTEMS, INC  
 Address: 1147 NORTH 10TH STREET  
 Address 2: Not reported  
 EPA ID: CAD980817159  
 Area Name: ENTIRE FACILITY  
 Corrective Action: INVESTIGATION COMPLETE  
 Actual Date: 00:00.0  
 Air Release Indicator: Not reported  
 Groundwater Release Indicator: Not reported  
 Soil Release Indicator: Not reported  
 Surface Water Release Indicator: Not reported

Name: SAFETY-KLEEN SYSTEMS, INC  
 Address: 1147 NORTH 10TH STREET  
 Address 2: Not reported  
 EPA ID: CAD980817159  
 Area Name: ENTIRE FACILITY  
 Corrective Action: INVESTIGATION REPORT RECEIVED  
 Actual Date: 00:00.0  
 Air Release Indicator: Not reported

CORRACTS 1000224435

RCRA-TSDF CAD980817159

RCRA-LQG

US FIN ASSUR

2020 COR ACTION

FINDS

SAFETY-KLEEN SYSTEMS, INC (Continued)

1000224435

Groundwater Release Indicator: Not reported  
 Soil Release Indicator: Not reported  
 Surface Water Release Indicator: Not reported

Name: SAFETY-KLEEN SYSTEMS, INC  
 Address: 1147 NORTH 10TH STREET  
 Address 2: Not reported  
 EPA ID: CAD980817159  
 Area Name: ENTIRE FACILITY  
 Corrective Action: INVESTIGATION COMPLETE  
 Actual Date: 00:00.0  
 Air Release Indicator: Not reported  
 Groundwater Release Indicator: Not reported  
 Soil Release Indicator: Not reported  
 Surface Water Release Indicator: Not reported

Name: SAFETY-KLEEN SYSTEMS, INC  
 Address: 1147 NORTH 10TH STREET  
 Address 2: Not reported  
 EPA ID: CAD980817159  
 Area Name: ENTIRE FACILITY  
 Corrective Action: CMS WORKPLAN RECEIVED  
 Actual Date: 00:00.0  
 Air Release Indicator: Not reported  
 Groundwater Release Indicator: Not reported  
 Soil Release Indicator: Not reported  
 Surface Water Release Indicator: Not reported

Name: SAFETY-KLEEN SYSTEMS, INC  
 Address: 1147 NORTH 10TH STREET  
 Address 2: Not reported  
 EPA ID: CAD980817159  
 Area Name: ENTIRE FACILITY  
 Corrective Action: CMS WORKPLAN APPROVED  
 Actual Date: 00:00.0  
 Air Release Indicator: Not reported  
 Groundwater Release Indicator: Not reported  
 Soil Release Indicator: Not reported  
 Surface Water Release Indicator: Not reported

Name: SAFETY-KLEEN SYSTEMS, INC  
 Address: 1147 NORTH 10TH STREET  
 Address 2: Not reported  
 EPA ID: CAD980817159  
 Area Name: ENTIRE FACILITY  
 Corrective Action: INVESTIGATION IMPLEMENTATION BEGUN  
 Actual Date: 00:00.0  
 Air Release Indicator: Not reported  
 Groundwater Release Indicator: Not reported  
 Soil Release Indicator: Not reported  
 Surface Water Release Indicator: Not reported

Name: SAFETY-KLEEN SYSTEMS, INC  
 Address: 1147 NORTH 10TH STREET  
 Address 2: Not reported  
 EPA ID: CAD980817159  
 Area Name: ENTIRE FACILITY

SAFETY-KLEEN SYSTEMS, INC (Continued)

1000224435

Corrective Action: RELEASE TO GW CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE  
 Actual Date: 00:00.0  
 Air Release Indicator: Not reported  
 Groundwater Release Indicator: Not reported  
 Soil Release Indicator: Not reported  
 Surface Water Release Indicator: Not reported

Name: SAFETY-KLEEN SYSTEMS, INC  
 Address: 1147 NORTH 10TH STREET  
 Address 2: Not reported  
 EPA ID: CAD980817159  
 Area Name: ENTIRE FACILITY  
 Corrective Action: RFA COMPLETED  
 Actual Date: 00:00.0  
 Air Release Indicator: Not reported  
 Groundwater Release Indicator: Not reported  
 Soil Release Indicator: Not reported  
 Surface Water Release Indicator: Not reported

Name: SAFETY-KLEEN SYSTEMS, INC  
 Address: 1147 NORTH 10TH STREET  
 Address 2: Not reported  
 EPA ID: CAD980817159  
 Area Name: ENTIRE FACILITY  
 Corrective Action: DETERMINATION OF NEED FOR AN INVESTIGATION-INVESTIGATION IS NECESSARY  
 Actual Date: 00:00.0  
 Air Release Indicator: Not reported  
 Groundwater Release Indicator: Not reported  
 Soil Release Indicator: Not reported  
 Surface Water Release Indicator: Not reported

Name: SAFETY-KLEEN SYSTEMS, INC  
 Address: 1147 NORTH 10TH STREET  
 Address 2: Not reported  
 EPA ID: CAD980817159  
 Area Name: ENTIRE FACILITY  
 Corrective Action: CMS WORKPLAN RECEIVED  
 Actual Date: 00:00.0  
 Air Release Indicator: Not reported  
 Groundwater Release Indicator: Not reported  
 Soil Release Indicator: Not reported  
 Surface Water Release Indicator: Not reported

Click this hyperlink while viewing on your computer to access  
 16 additional CORRACTS: record(s) in the EDR Site Report.

RCRA-LQG:

Date Form Received by Agency: 2020-02-05 00:00:00.0  
 Handler Name: SAFETY-KLEEN SYSTEMS, INC  
 Handler Address: 1147 NORTH 10TH STREET  
 Handler City,State,Zip: SAN JOSE, CA 95112-0000  
 EPA ID: CAD980817159  
 Contact Name: NAHID TOOSI  
 Contact Address: SOUTH YALE STREET  
 Contact City,State,Zip: SAN JOSE, CA 92704  
 Contact Telephone: 714-429-3001  
 Contact Fax: Not reported

**SAFETY-KLEEN SYSTEMS, INC (Continued)**

1000224435

Contact Email: NAHID.TOOSSI@SAFETY-KLEEN.COM  
 Contact Title: COMPLIANCE MANAGER  
 EPA Region: 09  
 Land Type: Private  
 Federal Waste Generator Description: Large Quantity Generator  
 Non-Notifier: Not reported  
 Biennial Report Cycle: 2019  
 Accessibility: Not reported  
 Active Site Indicator: Handler Activities, Permitting Activities, Corrective Action Activities  
 State District Owner: Not reported  
 State District: Not reported  
 Mailing Address: NORTH 10TH STREET  
 Mailing City, State, Zip: SAN JOSE, CA 95112-0000  
 Owner Name: SAFETY-KLEEN SYSTEMS, INC.  
 Owner Type: Private  
 Operator Name: SAFETY-KLEEN SYSTEMS, INC.  
 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: 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: Storage, Treatment  
 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: Yes  
 Treatment Storage and Disposal Type: Storage, Treatment  
 2019 GPRA Permit Baseline: Not on the Baseline  
 2018 GPRA Renewals Baseline: Not Accomplished  
 Permit Renewals Workload Universe: Not reported  
 Permit Progress Universe: Not reported  
 Post-Closure Workload Universe: Not reported  
 Closure Workload Universe: Storage, Treatment  
 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: Yes  
 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: Yes

**SAFETY-KLEEN SYSTEMS, INC (Continued)**

1000224435

Groundwater Controls Indicator: Yes  
 Operating TSDF Universe: Not reported  
 Full Enforcement Universe: Storage, Treatment  
 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: Closure, Sudden Third-Party Liability  
 Handler Date of Last Change: 2020-10-07 12:13:53.0  
 Recognized Trader-Importer: No  
 Recognized Trader-Exporter: No  
 Importer of Spent Lead Acid Batteries: No  
 Exporter of Spent Lead Acid Batteries: No  
 Recycler Activity Without Storage: 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: 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: 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

**SAFETY-KLEEN SYSTEMS, INC (Continued)**

1000224435

Waste Code: D010  
 Waste Description: SELENIUM

Waste Code: D011  
 Waste Description: SILVER

Waste Code: D012  
 Waste Description: ENDRIN  
 (1,2,3,4,10,10-HEXACHLORO-1,7-EPOXY-1,4,4A,5,6,7,8,8A-OCTAHYDRO-1,4-EN  
 DO, ENDO-5,8-DIMETH-ANO-NAPHTHALENE)

Waste Code: D013  
 Waste Description: LINDANE (1,2,3,4,5,6-HEXA-CHLOROCYCLOHEXANE, GAMMA ISOMER)

Waste Code: D014  
 Waste Description: METHOXYCHLOR (1,1,1-TRICHLORO-2,2-BIS [P-METHOXYPHENYL] ETHANE)

Waste Code: D015  
 Waste Description: TOXAPHENE (C10 H10 CL8, TECHNICAL CHLORINATED CAMPHENE, 67-69 PERCENT  
 CHLORINE)

Waste Code: D016  
 Waste Description: 2,4-D (2,4-DICHLOROPHENOXACETIC ACID)

Waste Code: D017  
 Waste Description: 2,4,5-TP SILVEX (2,4,5-TRICHLOROPHENOXYPROPIONIC ACID)

Waste Code: D018  
 Waste Description: BENZENE

Waste Code: D019  
 Waste Description: CARBON TETRACHLORIDE

Waste Code: D020  
 Waste Description: CHLORDANE

Waste Code: D021  
 Waste Description: CHLORO BENZENE

Waste Code: D022  
 Waste Description: CHLOROFORM

Waste Code: D023  
 Waste Description: O-CRESOL

Waste Code: D024  
 Waste Description: M-CRESOL

Waste Code: D025  
 Waste Description: P-CRESOL

Waste Code: D026  
 Waste Description: CRESOL

Waste Code: D027  
 Waste Description: 1,4-DICHLORO BENZENE

**SAFETY-KLEEN SYSTEMS, INC (Continued)**

1000224435

Waste Code: D028  
 Waste Description: 1,2-DICHLOROETHANE

Waste Code: D029  
 Waste Description: 1,1-DICHLOROETHYLENE

Waste Code: D030  
 Waste Description: 2,4-DINITROTOLUENE

Waste Code: D031  
 Waste Description: HEPTACHLOR (AND ITS EPOXIDE)

Waste Code: D032  
 Waste Description: HEXACHLOROBENZENE

Waste Code: D033  
 Waste Description: HEXACHLOROBUTADIENE

Waste Code: D034  
 Waste Description: HEXACHLOROETHANE

Waste Code: D035  
 Waste Description: METHYL ETHYL KETONE

Waste Code: D036  
 Waste Description: NITROBENZENE

Waste Code: D037  
 Waste Description: PENTACHLOROPHENOL

Waste Code: D038  
 Waste Description: PYRIDINE

Waste Code: D039  
 Waste Description: TETRACHLOROETHYLENE

Waste Code: D040  
 Waste Description: TRICHLOROETHYLENE

Waste Code: D041  
 Waste Description: 2,4,5-TRICHLOROPHENOL

Waste Code: D042  
 Waste Description: 2,4,6-TRICHLOROPHENOL

Waste Code: D043  
 Waste Description: VINYL CHLORIDE

Waste Code: F001  
 Waste Description: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING:  
 TETRACHLOROETHYLENE, TRICHLOROETHYLENE, METHYLENE CHLORIDE,  
 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED  
 FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING  
 CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF  
 ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED  
 IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE  
 SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

SAFETY-KLEEN SYSTEMS, INC (Continued)		1000224435
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-TRICHLOROETHANE, 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:	F004	
Waste Description:	THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: CRESOLS, CRESYLIC ACID, AND NITROBENZENE; AND THE STILL BOTTOMS FROM THE RECOVERY OF THESE SOLVENTS; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.	
Waste Code:	F005	
Waste 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:	P051	
Waste Description:	2,7,3,6-DIMETHANONAPHTH[2,3-B]OXIRENE, 3,4,5,6,9,9-HEXACHLORO-1A,2,2A,3,6,6A,7,7A-OCTAHYDRO-, (1AALPHA, 2BETA, 2BETA, 3ALPHA, 3ALPHA, 6BETA, 7BETA, 7AALPHA)- & METABOLITES (OR) ENDRIN (OR) ENDRIN, & METABOLITES	
Waste Code:	U002	
Waste Description:	2-PROPANONE (I) (OR) ACETONE (I)	
Waste Code:	U003	
Waste Description:	ACETONITRILE (I,T)	
Waste Code:	U004	
Waste Description:	ACETOPHENONE (OR) ETHANONE, 1-PHENYL-	
Waste Code:	U007	

SAFETY-KLEEN SYSTEMS, INC (Continued)		1000224435
Waste Description:	2-PROPENAMIDE (OR) ACRYLAMIDE	
Waste Code:	U010	
Waste Description:	AZIRINO [2',3':3,4']PYRROLO[1,2-A]INDOLE-4,7-DIONE, 6-AMINO-8-[[[AMINOCARBONYLOXY]METHYL]-1,1A,2,8,8A,8B-HEXAHYDRO-8A-MET HOXY-5-METHYL-, (1AS-(1AALPHA, 8BETA, 8AALPHA, 8BALPHA))- (OR) MITOMYCIN C	
Waste Code:	U011	
Waste Description:	1H-1,2,4-TRIAZOL-3-AMINE (OR) AMITROLE	
Waste Code:	U012	
Waste Description:	ANILINE (I,T) (OR) BENZENAMINE (I,T)	
Waste Code:	U025	
Waste Description:	DICHLOROETHYL ETHER (OR) ETHANE, 1,1'-OXYBIS[2-CHLORO-	
Waste Code:	U028	
Waste Description:	1,2-BENZENEDICARBOXYLIC ACID, BIS(2-ETHYLHEXYL) ESTER (OR) DIETHYLHEXYL PHTHALATE	
Waste Code:	U029	
Waste Description:	METHANE, BROMO- (OR) METHYL BROMIDE	
Waste Code:	U031	
Waste Description:	1-BUTANO (I) (OR) N-BUTYL ALCOHOL (I)	
Waste Code:	U034	
Waste Description:	ACETALDEHYDE, TRICHLORO- (OR) CHLORAL	
Waste Code:	U035	
Waste Description:	BENZENEBUTANOIC ACID, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) CHLORAMBUCL	
Waste Code:	U036	
Waste Description:	4,7-METHANO-1H-INDENE, 1,2,4,5,6,7,8,8-OCTACHLORO-2,3,3A,4,7,7A-HEXAHYDRO- (OR) CHLORDANE, ALPHA & GAMMA ISOMERS	
Waste Code:	U044	
Waste Description:	CHLOROFORM (OR) METHANE, TRICHLORO-	
Waste Code:	U045	
Waste Description:	METHANE, CHLORO- (I,T) (OR) METHYL CHLORIDE (I,T)	
Waste Code:	U052	
Waste Description:	CRESOL (CRESYLIC ACID) (OR) PHENOL, METHYL-	
Waste Code:	U055	
Waste Description:	BENZENE, (1-METHYLETHYL)- (I) (OR) CUMENE (I)	
Waste Code:	U056	
Waste Description:	BENZENE, HEXAHYDRO- (I) (OR) CYCLOHEXANE (I)	
Waste Code:	U057	
Waste Description:	CYCLOHEXANONE (I)	
Waste Code:	U058	

SAFETY-KLEEN SYSTEMS, INC (Continued)		1000224435
Waste Description:	2H-1,3,2-OXAZAPHOSPHORIN-2-AMINE, N,N-BIS(2-CHLOROETHYL)TETRAHYDRO-, 2-OXIDE (OR) CYCLOPHOSPHAMIDE	
Waste Code:	U059	
Waste Description:	5,12-NAPHTHACENEDIONE, 8-ACETYL-10-[3-AMINO-2,3,6-TRIDEOXY]-ALPHA-L-LYXO-HEXOPYRANOSYL]OXY]- 7,8,9,10-TETRAHYDRO-6,8,11-TRIHYDROXY-1-METHOXY-, (8S-CIS)- (OR) DAUNOMYCIN	
Waste Code:	U061	
Waste Description:	BENZENE, 1,1'-(2,2,2-TRICHLOROETHYLIDENE)BIS(4-CHLORO- (OR) DDT	
Waste Code:	U063	
Waste Description:	DIBENZ[A,H]ANTHRACENE	
Waste Code:	U068	
Waste Description:	METHANE, DIBROMO- (OR) METHYLENE BROMIDE	
Waste Code:	U069	
Waste Description:	1,2-BENZENEDICARBOXYLIC ACID, DIBUTYL ESTER (OR) DIBUTYL PHTHALATE	
Waste Code:	U070	
Waste Description:	BENZENE, 1,2-DICHLORO- (OR) O-DICHLOROBENZENE	
Waste Code:	U075	
Waste Description:	DICHLORODIFLUOROMETHANE (OR) METHANE, DICHLORODIFLUORO-	
Waste Code:	U077	
Waste Description:	ETHANE, 1,2-DICHLORO- (OR) ETHYLENE DICHLORIDE	
Waste Code:	U078	
Waste Description:	1,1-DICHLOROETHYLENE (OR) ETHENE, 1,1-DICHLORO-	
Waste Code:	U079	
Waste Description:	1,2-DICHLOROETHYLENE (OR) ETHENE, 1,2-DICHLORO-(E)-	
Waste Code:	U080	
Waste Description:	METHANE, DICHLORO- (OR) METHYLENE CHLORIDE	
Waste Code:	U102	
Waste Description:	1,2-BENZENEDICARBOXYLIC ACID, DIMETHYL ESTER (OR) DIMETHYL PHTHALATE	
Waste Code:	U108	
Waste Description:	1,4-DIETHYLENEOXIDE (OR) 1,4-DIOXANE	
Waste Code:	U110	
Waste Description:	1-PROPANIMINE, N-PROPYL-(I) (OR) DIPROPYLAMINE (I)	
Waste Code:	U112	
Waste Description:	ACETIC ACID, ETHYL ESTER (I) (OR) ETHYL ACETATE (I)	
Waste Code:	U115	
Waste Description:	ETHYLENE OXIDE (I,T) (OR) OXIRANE (I,T)	
Waste Code:	U117	
Waste Description:	ETHANE, 1,1'-OXYBIS-(I) (OR) ETHYL ETHER (I)	

SAFETY-KLEEN SYSTEMS, INC (Continued)		1000224435
Waste Code:	U120	
Waste Description:	FLUORANTHENE	
Waste Code:	U121	
Waste Description:	METHANE, TRICHLOROFLUORO- (OR) TRICHLOROMONOFLUOROMETHANE	
Waste Code:	U122	
Waste Description:	FORMALDEHYDE	
Waste Code:	U129	
Waste Description:	CYCLOHEXANE, 1,2,3,4,5,6-HEXACHLORO-, (1ALPHA, 2ALPHA, 3BETA, 4ALPHA, 5ALPHA, 6BETA)- (OR) LINDANE	
Waste Code:	U140	
Waste Description:	1-PROPANOL, 2-METHYL- (I,T) (OR) ISOBUTYL ALCOHOL (I,T)	
Waste Code:	U150	
Waste Description:	L-PHENYLALANINE, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) MELPHALAN	
Waste Code:	U154	
Waste Description:	METHANOL (I) (OR) METHYL ALCOHOL (I)	
Waste Code:	U159	
Waste Description:	2-BUTANONE (I,T) (OR) METHYL ETHYL KETONE (MEK) (I,T)	
Waste Code:	U161	
Waste Description:	4-METHYL-2-PENTANONE (I) (OR) METHYL ISOBUTYL KETONE (I) (OR) PENTANOL, 4-METHYL-	
Waste Code:	U162	
Waste Description:	2-PROPENOIC ACID, 2-METHYL-, METHYL ESTER (I,T) (OR) METHYL METHACRYLATE (I,T)	
Waste Code:	U169	
Waste Description:	BENZENE, NITRO- (OR) NITROBENZENE (I,T)	
Waste Code:	U170	
Waste Description:	P-NITROPHENOL (I,T) (OR) PHENOL, 4-NITRO-	
Waste Code:	U171	
Waste Description:	2-NITROPROPANE (I,T) (OR) PROPANE, 2-NITRO- (I,T)	
Waste Code:	U181	
Waste Description:	5-NITRO-O-TOLUIDINE (OR) BENZENAMINE, 2-METHYL-5-NITRO	
Waste Code:	U188	
Waste Description:	PHENOL	
Waste Code:	U196	
Waste Description:	PYRIDINE	
Waste Code:	U200	
Waste Description:	RESERPINE (OR) YOHIMBAN-16-CARBOXYLIC ACID, 11,17-DIMETHOXY-18-[[3,4,5-TRIMETHOXYBENZOYL]OXY]-, METHYL ESTER, (3BETA, 16BETA, 17ALPHA, 18BETA, 20ALPHA)-	
Waste Code:	U206	

MAP FINDINGS

SAFETY-KLEEN SYSTEMS, INC (Continued) 1000224435

Waste Description: D-GLUCOSE, 2-DEOXY-2-[(METHYLNITROSAmino)-CARBONYLAMINO]- (OR) GLUCOPYRANOSE, 2-DEOXY-2-(3-METHYL-3-NITROUREIDO)-D- (OR) STREPTOZOTOCIN

Waste Code: U208  
Waste Description: 1,1,1,2-TETRACHLOROETHANE (OR) ETHANE, 1,1,1,2-TETRACHLORO-

Waste Code: U209  
Waste Description: 1,1,2,2-TETRACHLOROETHANE (OR) ETHANE, 1,1,2,2-TETRACHLORO-

Waste Code: U210  
Waste Description: ETHENE, TETRACHLORO- (OR) TETRACHLOROETHYLENE

Waste Code: U211  
Waste Description: CARBON TETRACHLORIDE (OR) METHANE, TETRACHLORO-

Waste Code: U213  
Waste Description: FURAN, TETRAHYDRO-(I) (OR) TETRAHYDROFURAN (I)

Waste Code: U219  
Waste Description: THIOUREA

Waste Code: U220  
Waste Description: BENZENE, METHYL- (OR) TOLUENE

Waste Code: U226  
Waste Description: ETHANE, 1,1,1-TRICHLORO- (OR) METHYL CHLOROFORM

Waste Code: U227  
Waste Description: 1,1,2-TRICHLOROETHANE (OR) ETHANE, 1,1,2-TRICHLORO-

Waste Code: U228  
Waste Description: ETHENE, TRICHLORO- (OR) TRICHLOROETHYLENE

Waste Code: U237  
Waste Description: 2,4-(1H,3H)-PYRIMIDINEDIONE, 5-[BIS(2-CHLOROETHYL)AMINO]- (OR) URACIL MUSTARD

Waste Code: U239  
Waste Description: BENZENE, DIMETHYL- (LT) (OR) XYLENE (I)

Waste Code: U240  
Waste Description: 2,4-D, SALTS & ESTERS (OR) ACETIC ACID, (2,4-DICHLOROPHENOXY)-, SALTS & ESTERS (OR) DICHLOROPHENOXYACETIC ACID 2,4-D

Waste Code: U248  
Waste Description: 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYL-BUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS OF 0.3% OR LESS (OR) WARFARIN, & SALTS, WHEN PRESENT AT CONCENTRATIONS OF 0.3% OR LESS

Waste Code: U328  
Waste Description: BENZENAMINE, 2-METHYL- (OR) O-TOLUIDINE

Waste Code: U353  
Waste Description: BENZENAMINE, 4-METHYL- (OR) P-TOLUIDINE

MAP FINDINGS

SAFETY-KLEEN SYSTEMS, INC (Continued) 1000224435

Handler - Owner Operator:  
Owner/Operator Indicator: Owner  
Owner/Operator Name: SAFETY-KLEEN SYSTEMS, INC.  
Legal Status: Private  
Date Became Current: 1990-05-29 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: 2600 NORTH CENTRAL EXPRESSWAY  
Owner/Operator City,State,Zip: RICHARDSON, TX 75080  
Owner/Operator Telephone: 972-205-2000  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: SAFETY-KLEEN SYSTEMS, INC.  
Legal Status: Private  
Date Became Current: 1990-05-29 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: 1147 NORTH 10TH STREET  
Owner/Operator City,State,Zip: SAN JOSE, CA 95112-0000  
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: SAFETY KLEEN CORP ELGIN IL  
Legal Status: Private  
Date Became Current: 1990-05-29 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: 777 BIG TIMBER RD  
Owner/Operator City,State,Zip: ELGIN, IL 60123  
Owner/Operator Telephone: 708-697-8460  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: SAFETY-KLEEN CORP ELGIN IL  
Legal Status: Private  
Date Became Current: 1990-05-29 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: 777 BIG TIMBER RD  
Owner/Operator City,State,Zip: ELGIN, IL 60123  
Owner/Operator Telephone: 708-697-8460

MAP FINDINGS

SAFETY-KLEEN SYSTEMS, INC (Continued) 1000224435

Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: SAFETY-KLEEN SYSTEMS, INC.  
Legal Status: Private  
Date Became Current: 1990-05-29 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: 1147 NORTH 10TH STREET  
Owner/Operator City,State,Zip: SAN JOSE, CA 95112-0000  
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: SAFETY-KLEEN SYSTEMS, INC.  
Legal Status: Private  
Date Became Current: 1990-05-29 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: 2600 NORTH CENTRAL EXPRESSWAY  
Owner/Operator City,State,Zip: RICHARDSON, TX 75080  
Owner/Operator Telephone: 714-429-4355  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: SAFETY-KLEEN SYSTEMS, INC.  
Legal Status: Private  
Date Became Current: 1990-05-29 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: 42 LONGWATER DRIVE  
Owner/Operator City,State,Zip: NORWELL, MA 02061-9149  
Owner/Operator Telephone: 781-792-5000  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:  
Receive Date: 2016-02-25 00:00:00  
Handler Name: SAFETY-KLEEN 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: 2018-02-27 00:00:00  
Handler Name: SAFETY-KLEEN SYSTEMS, INC  
Federal Waste Generator Description: Large Quantity Generator

MAP FINDINGS

SAFETY-KLEEN SYSTEMS, INC (Continued) 1000224435

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: 2020-02-05 00:00:00  
Handler Name: SAFETY-KLEEN 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: Yes  
Non Storage Recycler Activity: No  
Electronic Manifest Broker: No

Receive Date: 1996-09-01 00:00:00  
Handler Name: SAFETY KLEEN CORP 7 178 02  
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: 2002-03-28 00:00:00  
Handler Name: SAFETY-KLEEN SYSTEMS, 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: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 1983-08-08 00:00:00  
Handler Name: SAFETY KLEEN CORP 7 178 02  
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

**SAFETY-KLEEN SYSTEMS, INC (Continued)** 1000224435

Spent Lead Acid Battery Exporter: No  
 Current Record: No  
 Non Storage Recycler Activity: Not reported  
 Electronic Manifest Broker: Not reported

Receive Date: 1990-04-12 00:00:00  
 Handler Name: SAFETY-KLEEN CORP (7-178-02)  
 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: 1992-03-31 00:00:00  
 Handler Name: SAFETY-KLEEN CORP. 7-178-02  
 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: 1994-03-25 00:00:00  
 Handler Name: SAFETY-KLEEN 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: 1999-03-04 00:00:00  
 Handler Name: SAFETY-KLEEN CORP - SAN JOSE, CA  
 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

**SAFETY-KLEEN SYSTEMS, INC (Continued)** 1000224435

Receive Date: 2000-10-12 00:00:00  
 Handler Name: SAFETY-KLEEN 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: 2002-03-28 00:00:00  
 Handler Name: SAFETY-KLEEN 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

List of NAICS Codes and Descriptions:  
 NAICS Code: 333512  
 NAICS Description: MACHINE TOOL (METAL CUTTING TYPES) MANUFACTURING  
 NAICS Code: 42183  
 NAICS Description: INDUSTRIAL MACHINERY AND EQUIPMENT WHOLESALERS  
 NAICS Code: 42269  
 NAICS Description: OTHER CHEMICAL AND ALLIED PRODUCTS WHOLESALERS  
 NAICS Code: 42272  
 NAICS Description: PETROLEUM AND PETROLEUM PRODUCTS WHOLESALERS (EXCEPT BULK STATIONS AND TERMINALS)  
 NAICS Code: 44131  
 NAICS Description: AUTOMOTIVE PARTS AND ACCESSORIES STORES  
 NAICS Code: 53231  
 NAICS Description: GENERAL RENTAL CENTERS  
 NAICS Code: 561499  
 NAICS Description: ALL OTHER BUSINESS SUPPORT SERVICES  
 NAICS Code: 56199  
 NAICS Description: ALL OTHER SUPPORT SERVICES  
 NAICS Code: 562112  
 NAICS Description: HAZARDOUS WASTE COLLECTION

Facility Has Received Notices of Violation:

**SAFETY-KLEEN SYSTEMS, INC (Continued)** 1000224435

Found Violation: Yes  
 Agency Which Determined Violation: State  
 Violation Short Description: LDR - General  
 Date Violation was Determined: 1990-03-29 00:00:00  
 Actual Return to Compliance Date: 1991-04-30 00:00:00  
 Return to Compliance Qualifier: Observed  
 Violation Responsible Agency: State  
 Scheduled Compliance Date: Not reported  
 Enforcement Identifier: 008  
 Date of Enforcement Action: 1990-06-14 00:00:00  
 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: RSSTA  
 Enforcement Responsible Sub-Organization: Not reported  
 SEP Sequence Number: Not reported  
 SEP Expenditure Amount: Not reported  
 SEP Scheduled Completion Date: Not reported  
 SEP Actual Date: Not reported  
 SEP Defaulted Date: Not reported  
 SEP Type: Not reported  
 SEP Type 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: 1990-03-29 00:00:00  
 Actual Return to Compliance Date: 1991-04-30 00:00:00  
 Return to Compliance Qualifier: Observed  
 Violation Responsible Agency: State  
 Scheduled Compliance Date: Not reported  
 Enforcement Identifier: 008  
 Date of Enforcement Action: 1991-04-30 00:00:00  
 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

**SAFETY-KLEEN SYSTEMS, INC (Continued)** 1000224435

Consent/Final Order Sequence Number: Not reported  
 Consent/Final Order Respondent Name: Not reported  
 Consent/Final Order Lead Agency: Not reported  
 Enforcement Type: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY  
 Enforcement Responsible Person: RSSTA  
 Enforcement Responsible Sub-Organization: Not reported  
 SEP Sequence Number: Not reported  
 SEP Expenditure Amount: Not reported  
 SEP Scheduled Completion Date: Not reported  
 SEP Actual Date: Not reported  
 SEP Defaulted Date: Not reported  
 SEP Type: Not reported  
 SEP Type 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: 1990-10-10 00:00:00  
 Actual Return to Compliance Date: 1991-04-30 00:00:00  
 Return to Compliance Qualifier: Observed  
 Violation Responsible Agency: State  
 Scheduled Compliance Date: Not reported  
 Enforcement Identifier: 008  
 Date of Enforcement Action: 1991-04-30 00:00:00  
 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 CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY  
 Enforcement Responsible Person: RSSTA  
 Enforcement Responsible Sub-Organization: Not reported  
 SEP Sequence Number: Not reported  
 SEP Expenditure Amount: Not reported  
 SEP Scheduled Completion Date: Not reported  
 SEP Actual Date: Not reported  
 SEP Defaulted Date: Not reported  
 SEP Type: Not reported  
 SEP Type Description: Not reported  
 Proposed Amount: Not reported  
 Final Monetary Amount: Not reported  
 Paid Amount: Not reported  
 Final Count: Not reported  
 Final Amount: Not reported







SAFETY-KLEEN SYSTEMS, INC (Continued)

100224435

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 1990-10-10 00:00:00
Actual Return to Compliance Date: 1991-04-30 00:00:00
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 008
Date of Enforcement Action: 1991-04-30 00:00:00
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 CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: RSSTA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type 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: 2016-11-18 00:00:00
Actual Return to Compliance Date: 2016-12-16 00:00:00
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

SAFETY-KLEEN SYSTEMS, INC (Continued)

100224435

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: 1997-04-27 00:00:00
Actual Return to Compliance Date: 1997-04-30 00:00:00
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

SAFETY-KLEEN SYSTEMS, INC (Continued)

100224435

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: 1988-03-19 00:00:00
Actual Return to Compliance Date: 1988-11-15 00:00:00
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 004
Date of Enforcement Action: 1988-05-26 00:00:00
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

SAFETY-KLEEN SYSTEMS, INC (Continued)

100224435

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: RSSTA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type 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 FINDINGS

SAFETY-KLEEN SYSTEMS, INC (Continued)

100224435

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: Generators - Pre-transport  
Date Violation was Determined: 2016-11-18 00:00:00.0  
Actual Return to Compliance Date: 2016-12-16 00:00:00.0  
Return to Compliance Qualifier: Documented  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: Not reported  
Date of Enforcement Action: Not reported  
Enforcement Responsible Agency: Not reported  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: Not reported  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: Not reported  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported  
  
Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: LDR - General  
Date Violation was Determined: 1990-03-29 00:00:00.0  
Actual Return to Compliance Date: 1991-04-30 00:00:00.0  
Return to Compliance Qualifier: Observed  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: 008  
Date of Enforcement Action: 1991-04-30 00:00:00.0  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported

MAP FINDINGS

SAFETY-KLEEN SYSTEMS, INC (Continued)

100224435

Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY  
Enforcement Responsible Person: RSTA  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type 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: 1987-06-24 00:00:00.0  
Actual Return to Compliance Date: 1988-11-15 00:00:00.0  
Return to Compliance Qualifier: Observed  
Violation Responsible Agency: State  
Scheduled Compliance Date: 1989-02-20 00:00:00.0  
Enforcement Identifier: 001  
Date of Enforcement Action: 1987-02-20 00:00:00.0  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: WRITTEN INFORMAL  
Enforcement Responsible Person: RSTA  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type 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 FINDINGS

SAFETY-KLEEN SYSTEMS, INC (Continued)

100224435

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: Generators - Records/Reporting  
Date Violation was Determined: 2016-11-18 00:00:00.0  
Actual Return to Compliance Date: Not reported  
Return to Compliance Qualifier: Not reported  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: Not reported  
Date of Enforcement Action: Not reported  
Enforcement Responsible Agency: Not reported  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: Not reported  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: Not reported  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported  
  
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 FINDINGS

SAFETY-KLEEN SYSTEMS, INC (Continued)

100224435

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: 2019-11-04 00:00:00.0  
Actual Return to Compliance Date: 2019-11-21 00:00:00.0  
Return to Compliance Qualifier: Documented  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: Not reported  
Date of Enforcement Action: Not reported  
Enforcement Responsible Agency: Not reported  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: Not reported  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: Not reported  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported



**SAFETY-KLEEN SYSTEMS, INC (Continued)** 1000224435

Found Violation: Yes  
 Agency Which Determined Violation: State  
 Violation Short Description: Generators - Manifest  
 Date Violation was Determined: 2019-11-04 00:00:00  
 Actual Return to Compliance Date: 2019-11-21 00:00:00  
 Return to Compliance Qualifier: Documented  
 Violation Responsible Agency: State  
 Scheduled Compliance Date: Not reported  
 Enforcement Identifier: Not reported  
 Date of Enforcement Action: Not reported  
 Enforcement Responsible Agency: Not reported  
 Enforcement Docket Number: Not reported  
 Enforcement Attorney: Not reported  
 Corrective Action Component: Not reported  
 Appeal Initiated Date: Not reported  
 Appeal Resolution Date: Not reported  
 Disposition Status Date: Not reported  
 Disposition Status: Not reported  
 Disposition Status Description: Not reported  
 Consent/Final Order Sequence Number: Not reported  
 Consent/Final Order Respondent Name: Not reported  
 Consent/Final Order Lead Agency: Not reported  
 Enforcement Type: Not reported  
 Enforcement Responsible Person: Not reported  
 Enforcement Responsible Sub-Organization: Not reported  
 SEP Sequence Number: Not reported  
 SEP Expenditure Amount: Not reported  
 SEP Scheduled Completion Date: Not reported  
 SEP Actual Date: Not reported  
 SEP Defaulted Date: Not reported  
 SEP Type: Not reported  
 SEP Type Description: Not reported  
 Proposed Amount: Not reported  
 Final Monetary Amount: Not reported  
 Paid Amount: Not reported  
 Final Count: Not reported  
 Final Amount: Not reported

**Evaluation Action Summary:**

Evaluation Date: 1990-03-29 00:00:00  
 Evaluation Responsible Agency: State  
 Found Violation: Yes  
 Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
 Evaluation Responsible Person Identifier: RSTA  
 Evaluation Responsible Sub-Organization: Not reported  
 Actual Return to Compliance Date: 1991-04-30 00:00:00  
 Scheduled Compliance Date: Not reported  
 Date of Request: Not reported  
 Date Response Received: Not reported  
 Request Agency: Not reported  
 Former Citation: Not reported  
 Evaluation Date: 1990-03-29 00:00:00  
 Evaluation Responsible Agency: State  
 Found Violation: Yes  
 Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
 Evaluation Responsible Person Identifier: RSTA

**SAFETY-KLEEN SYSTEMS, INC (Continued)** 1000224435

Evaluation Responsible Sub-Organization: Not reported  
 Actual Return to Compliance Date: 1991-04-30 00:00:00  
 Scheduled Compliance Date: Not reported  
 Date of Request: Not reported  
 Date Response Received: Not reported  
 Request Agency: Not reported  
 Former Citation: Not reported  
 Evaluation Date: 1990-10-10 00:00:00  
 Evaluation Responsible Agency: State  
 Found Violation: Yes  
 Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
 Evaluation Responsible Person Identifier: RSTA  
 Evaluation Responsible Sub-Organization: Not reported  
 Actual Return to Compliance Date: 1991-04-30 00:00:00  
 Scheduled Compliance Date: Not reported  
 Date of Request: Not reported  
 Date Response Received: Not reported  
 Request Agency: Not reported  
 Former Citation: Not reported  
 Evaluation Date: 1990-10-10 00:00:00  
 Evaluation Responsible Agency: State  
 Found Violation: Yes  
 Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
 Evaluation Responsible Person Identifier: RSTA  
 Evaluation Responsible Sub-Organization: Not reported  
 Actual Return to Compliance Date: 1991-04-30 00:00:00  
 Scheduled Compliance Date: Not reported  
 Date of Request: Not reported  
 Date Response Received: Not reported  
 Request Agency: Not reported  
 Former Citation: Not reported

Evaluation Date: 2016-11-18 00:00:00  
 Evaluation Responsible Agency: State  
 Found Violation: Yes  
 Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
 Evaluation Responsible Person Identifier: Not reported  
 Evaluation Responsible Sub-Organization: Not reported  
 Actual Return to Compliance Date: Not reported  
 Scheduled Compliance Date: Not reported  
 Date of Request: Not reported  
 Date Response Received: Not reported  
 Request Agency: Not reported  
 Former Citation: Not reported  
 Evaluation Date: 1990-03-30 00:00:00  
 Evaluation Responsible Agency: State  
 Found Violation: No  
 Evaluation Type Description: FINANCIAL RECORD REVIEW  
 Evaluation Responsible Person Identifier: RSTA  
 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

**SAFETY-KLEEN SYSTEMS, INC (Continued)** 1000224435

Request Agency: Not reported  
 Former Citation: Not reported  
 Evaluation Date: 2019-11-04 00:00:00  
 Evaluation Responsible Agency: State  
 Found Violation: Yes  
 Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
 Evaluation Responsible Person Identifier: Not reported  
 Evaluation Responsible Sub-Organization: Not reported  
 Actual Return to Compliance Date: 2019-11-21 00:00:00  
 Scheduled Compliance Date: Not reported  
 Date of Request: Not reported  
 Date Response Received: Not reported  
 Request Agency: Not reported  
 Former Citation: Not reported  
 Evaluation Date: 1990-03-29 00:00:00  
 Evaluation Responsible Agency: State  
 Found Violation: Yes  
 Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
 Evaluation Responsible Person Identifier: RSTA  
 Evaluation Responsible Sub-Organization: Not reported  
 Actual Return to Compliance Date: 1991-04-30 00:00:00  
 Scheduled Compliance Date: Not reported  
 Date of Request: Not reported  
 Date Response Received: Not reported  
 Request Agency: Not reported  
 Former Citation: Not reported  
 Evaluation Date: 2016-11-18 00:00:00  
 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: 2016-12-16 00:00:00  
 Scheduled Compliance Date: Not reported  
 Date of Request: Not reported  
 Date Response Received: Not reported  
 Request Agency: Not reported  
 Former Citation: Not reported  
 Evaluation Date: 1991-03-01 00:00:00  
 Evaluation Responsible Agency: State  
 Found Violation: No  
 Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
 Evaluation Responsible Person Identifier: RSTA  
 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: 1995-06-29 00:00:00  
 Evaluation Responsible Agency: State

**SAFETY-KLEEN SYSTEMS, INC (Continued)** 1000224435

No  
 COMPLIANCE EVALUATION INSPECTION ON-SITE  
 RSTA  
 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: 2016-11-18 00:00:00  
 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: 2016-11-18 00:00:00  
 Scheduled Compliance Date: Not reported  
 Date of Request: Not reported  
 Date Response Received: Not reported  
 Request Agency: Not reported  
 Former Citation: Not reported

Evaluation Date: 1997-04-27 00:00:00  
 Evaluation Responsible Agency: State  
 Found Violation: Yes  
 Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
 Evaluation Responsible Person Identifier: RSTA  
 Evaluation Responsible Sub-Organization: Not reported  
 Actual Return to Compliance Date: 1991-04-30 00:00:00  
 Scheduled Compliance Date: Not reported  
 Date of Request: Not reported  
 Date Response Received: Not reported  
 Request Agency: Not reported  
 Former Citation: Not reported  
 Evaluation Date: 1990-10-10 00:00:00  
 Evaluation Responsible Agency: State  
 Found Violation: Yes  
 Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
 Evaluation Responsible Person Identifier: RSTA  
 Evaluation Responsible Sub-Organization: Not reported  
 Actual Return to Compliance Date: 1991-04-30 00:00:00  
 Scheduled Compliance Date: Not reported  
 Date of Request: Not reported  
 Date Response Received: Not reported  
 Request Agency: Not reported  
 Former Citation: Not reported  
 Evaluation Date: 2016-11-18 00:00:00  
 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: 2016-12-16 00:00:00



**SAFETY-KLEEN SYSTEMS, INC (Continued)** 1000224435

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: 2016-11-18 00:00:00  
 Scheduled Compliance Date: Not reported  
 Date of Request: Not reported  
 Date Response Received: Not reported  
 Request Agency: Not reported  
 Former Citation: Not reported

Evaluation Date: 2016-11-18 00:00:00  
 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: 2016-12-16 00:00:00  
 Scheduled Compliance Date: Not reported  
 Date of Request: Not reported  
 Date Response Received: Not reported  
 Request Agency: Not reported  
 Former Citation: Not reported

Evaluation Date: 1990-03-29 00:00:00  
 Evaluation Responsible Agency: State  
 Found Violation: Yes  
 Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
 Evaluation Responsible Person Identifier: RSSTA  
 Evaluation Responsible Sub-Organization: Not reported  
 Actual Return to Compliance Date: 1991-04-30 00:00:00  
 Scheduled Compliance Date: Not reported  
 Date of Request: Not reported  
 Date Response Received: Not reported  
 Request Agency: Not reported  
 Former Citation: Not reported

Evaluation Date: 1987-06-24 00:00:00  
 Evaluation Responsible Agency: State  
 Found Violation: Yes  
 Evaluation Type Description: FINANCIAL RECORD REVIEW  
 Evaluation Responsible Person Identifier: RSSTA  
 Evaluation Responsible Sub-Organization: Not reported  
 Actual Return to Compliance Date: 1988-11-15 00:00:00  
 Scheduled Compliance Date: 1988-02-20 00:00:00  
 Date of Request: Not reported  
 Date Response Received: Not reported  
 Request Agency: Not reported  
 Former Citation: Not reported

Evaluation Date: 2016-11-18 00:00:00  
 Evaluation Responsible Agency: State  
 Found Violation: Yes  
 Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
 Evaluation Responsible Person Identifier: Not reported  
 Evaluation Responsible Sub-Organization: Not reported  
 Actual Return to Compliance Date: Not reported

**SAFETY-KLEEN SYSTEMS, INC (Continued)** 1000224435

Scheduled Compliance Date: Not reported  
 Date of Request: Not reported  
 Date Response Received: Not reported  
 Request Agency: Not reported  
 Former Citation: Not reported

Evaluation Date: 1988-03-19 00:00:00  
 Evaluation Responsible Agency: State  
 Found Violation: No  
 Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
 Evaluation Responsible Person Identifier: RSSTA  
 Evaluation Responsible Sub-Organization: Not reported  
 Actual Return to Compliance Date: Not reported  
 Scheduled Compliance Date: Not reported  
 Date of Request: Not reported  
 Date Response Received: Not reported  
 Request Agency: Not reported  
 Former Citation: Not reported

Evaluation Date: 2019-11-04 00:00:00  
 Evaluation Responsible Agency: State  
 Found Violation: Yes  
 Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
 Evaluation Responsible Person Identifier: Not reported  
 Evaluation Responsible Sub-Organization: Not reported  
 Actual Return to Compliance Date: 2019-11-21 00:00:00  
 Scheduled Compliance Date: Not reported  
 Date of Request: Not reported  
 Date Response Received: Not reported  
 Request Agency: Not reported  
 Former Citation: Not reported

Evaluation Date: 2019-11-04 00:00:00  
 Evaluation Responsible Agency: State  
 Found Violation: Yes  
 Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
 Evaluation Responsible Person Identifier: Not reported  
 Evaluation Responsible Sub-Organization: Not reported  
 Actual Return to Compliance Date: 2019-11-21 00:00:00  
 Scheduled Compliance Date: Not reported  
 Date of Request: Not reported  
 Date Response Received: Not reported  
 Request Agency: Not reported  
 Former Citation: Not reported

**SAFETY-KLEEN SYSTEMS, INC (Continued)** 1000224435

RCRA-LQG:  
 Date Form Received by Agency: 2020-02-05 00:00:00  
 Handler Name: SAFETY-KLEEN SYSTEMS, INC  
 Handler Address: 1147 NORTH 10TH STREET  
 Handler City,State,Zip: SAN JOSE, CA 95112-0000  
 EPA ID: CAD980517159  
 Contact Name: NAHID TOOSI  
 Contact Address: SOUTH YALE STREET  
 Contact City,State,Zip: SAN JOSE, CA 92704  
 Contact Telephone: 714-429-3001  
 Contact Fax: Not reported  
 Contact Email: NAHID.TOOSI@SAFETY-KLEEN.COM  
 Contact Title: COMPLIANCE MANAGER  
 EPA Region: 09  
 Land Type: Private  
 Federal Waste Generator Description: Large Quantity Generator  
 Non-Notifier: Not reported  
 Biennial Report Cycle: 2019  
 Accessibility: Not reported  
 Active Site Indicator: Handler Activities, Permitting Activities, Corrective Action Activities  
 State District Owner: Not reported  
 State District: Not reported  
 Mailing Address: NORTH 10TH STREET  
 Mailing City,State,Zip: SAN JOSE, CA 95112-0000  
 Owner Name: SAFETY-KLEEN SYSTEMS, INC.  
 Owner Type: Private  
 Operator Name: SAFETY-KLEEN SYSTEMS, INC.  
 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: 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  
 Federal Universal Waste: No  
 Active Site Fed-Reg Treatment Storage and Disposal Facility: Storage, Treatment  
 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: Not reported  
 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 Accomplished  
 Permit Renewals Workload Universe: Not reported  
 Permit Workload Universe: Not reported  
 Permit Progress Universe: Storage, Treatment  
 Post-Closure Workload Universe: Not reported

**SAFETY-KLEEN SYSTEMS, INC (Continued)** 1000224435

Closure Workload Universe: Storage, Treatment  
 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: Yes  
 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: Yes  
 Groundwater Controls Indicator: Yes  
 Operating TSD Universe: Not reported  
 Full Enforcement Universe: Storage, Treatment  
 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: Closure, Sudden Third-Party Liability  
 Handler Date of Last Change: 2020-10-07 12:13:53.0  
 Recognized Trader-Importer: No  
 Recognized Trader-Exporter: No  
 Importer of Spent Lead Acid Batteries: No  
 Exporter of Spent Lead Acid Batteries: No  
 Recycler Activity Without Storage: 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: 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: D004  
 Waste Description: ARSENIC

Waste Code: D005  
 Waste Description: BARIUM

Waste Code: D006

**SAFETY-KLEEN SYSTEMS, INC (Continued)** 1000224435

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:	D012
Waste Description:	ENDRIN (1,2,3,4,10,10-HEXACHLORO-1,7-EPOXY-1,4,4A,5,6,7,8,8A-OCTAHYDRO-1,4-EN DO, ENDO-5,8-DIMETH-ANO-NAPHTHALENE)
Waste Code:	D013
Waste Description:	LINDANE (1,2,3,4,5,6-HEXA-CHLOROCYCLOHEXANE, GAMMA ISOMER)
Waste Code:	D014
Waste Description:	METHOXYCHLOR (1,1,1-TRICHLORO-2,2-BIS [P-METHOXYPHENYL] ETHANE)
Waste Code:	D015
Waste Description:	TOXAPHENE (C10 H10 CL8, TECHNICAL CHLORINATED CAMPHENE, 67-69 PERCENT CHLORINE)
Waste Code:	D016
Waste Description:	2,4-D (2,4-DICHLOROPHENOXACETIC ACID)
Waste Code:	D017
Waste Description:	2,4,5-TP SILVEX (2,4,5-TRICHLOROPHENOXYPROPIONIC ACID)
Waste Code:	D018
Waste Description:	BENZENE
Waste Code:	D019
Waste Description:	CARBON TETRACHLORIDE
Waste Code:	D020
Waste Description:	CHLORDANE
Waste Code:	D021
Waste Description:	CHLOROBENZENE
Waste Code:	D022
Waste Description:	CHLOROFORM
Waste Code:	D023
Waste Description:	O-CRESOL
Waste Code:	D024

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**SAFETY-KLEEN SYSTEMS, INC (Continued)** 1000224435

Waste Description:	M-CRESOL
Waste Code:	D025
Waste Description:	P-CRESOL
Waste Code:	D026
Waste Description:	CRESOL
Waste Code:	D027
Waste Description:	1,4-DICHLOROBENZENE
Waste Code:	D028
Waste Description:	1,2-DICHLOROETHANE
Waste Code:	D029
Waste Description:	1,1-DICHLOROETHYLENE
Waste Code:	D030
Waste Description:	2,4-DINITROTOLUENE
Waste Code:	D031
Waste Description:	HEPTACHLOR (AND ITS EPOXIDE)
Waste Code:	D032
Waste Description:	HEXACHLOROBENZENE
Waste Code:	D033
Waste Description:	HEXACHLOROBUTADIENE
Waste Code:	D034
Waste Description:	HEXACHLOROETHANE
Waste Code:	D035
Waste Description:	METHYL ETHYL KETONE
Waste Code:	D036
Waste Description:	NITROBENZENE
Waste Code:	D037
Waste Description:	PENTACHLOROPHENOL
Waste Code:	D038
Waste Description:	PYRIDINE
Waste Code:	D039
Waste Description:	TETRACHLOROETHYLENE
Waste Code:	D040
Waste Description:	TRICHLOROETHYLENE
Waste Code:	D041
Waste Description:	2,4,5-TRICHLOROPHENOL
Waste Code:	D042
Waste Description:	2,4,6-TRICHLOROPHENOL
Waste Code:	D043

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**SAFETY-KLEEN SYSTEMS, INC (Continued)** 1000224435

Waste Description:	VINYL CHLORIDE
Waste Code:	F001
Waste Description:	THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLOROETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
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:	F004
Waste Description:	THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: CRESOLS, CRESYLIC ACID, AND NITROBENZENE; AND THE STILL BOTTOMS FROM THE RECOVERY OF THESE SOLVENTS; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
Waste Code:	F005
Waste 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:	P051
Waste Description:	2,7,8-DIMETHANONAPHTH[2,3-B]OXIRENE, 3,4,5,6,9-HEXACHLORO-1A,2,2A,3,6,6A,7,7A-OCTAHYDRO-, (1AALPHA, 2BETA, 2ABETA, 3ALPHA, 6ALPHA, 6ABETA, 7BETA, 7AALPHA)- & METABOLITES

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**SAFETY-KLEEN SYSTEMS, INC (Continued)** 1000224435

Waste Description:	(OR) ENDRIN (OR) ENDRIN, & METABOLITES
Waste Code:	U002
Waste Description:	2-PROPANONE (I) (OR) ACETONE (I)
Waste Code:	U003
Waste Description:	ACETONITRILE (I,T)
Waste Code:	U004
Waste Description:	ACETOPHENONE (OR) ETHANONE, 1-PHENYL-
Waste Code:	U007
Waste Description:	2-PROPENAMIDE (OR) ACRYLAMIDE
Waste Code:	U010
Waste Description:	AZIRINO [2',3':3,4']PYRROLO[1,2-A]INDOLE-4,7-DIONE, 6-AMINO-5-[[[AMINOCARBONYLOXY]METHYL]-1:1A:2,8,8A,8B-HEXAHYDRO-8A-MET HOXY-5-METHYL-, [1AS-(1AALPHA, 8BETA, 8AALPHA, 8BAPHI)-] (OR) MITOMYCIN C
Waste Code:	U011
Waste Description:	1H-1,2,4-TRIAZOL-3-AMINE (OR) AMITROLE
Waste Code:	U012
Waste Description:	ANILINE (I,T) (OR) BENZENAMINE (I,T)
Waste Code:	U025
Waste Description:	DICHLOROETHYL ETHER (OR) ETHANE, 1,1'-OXYBIS[2-CHLORO-
Waste Code:	U028
Waste Description:	1,2-BENZENEDICARBOXYLIC ACID, BIS(2-ETHYLHEXYL) ESTER (OR) DIETHYLHEXYL PHTHALATE
Waste Code:	U029
Waste Description:	METHANE, BROMO- (OR) METHYL BROMIDE
Waste Code:	U031
Waste Description:	1-BUTANOL (I) (OR) N-BUTYL ALCOHOL (I)
Waste Code:	U034
Waste Description:	ACETALDEHYDE, TRICHLORO- (OR) CHLORAL
Waste Code:	U035
Waste Description:	BENZENEBUTANOIC ACID, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) CHLORAMBUCIL
Waste Code:	U036
Waste Description:	4,7-METHANO-1H-INDENE, 1,2,4,5,6,7,8-OCTACHLORO-2,3,3A,4,7,7A-HEXAHYDRO- (OR) CHLORDANE, ALPHA & GAMMA ISOMERS
Waste Code:	U044
Waste Description:	CHLOROFORM (OR) METHANE, TRICHLORO-
Waste Code:	U045
Waste Description:	METHANE, CHLORO- (I,T) (OR) METHYL CHLORIDE (I,T)
Waste Code:	U052

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MAP FINDINGS

**SAFETY-KLEEN SYSTEMS, INC (Continued)** **1000224435**

Waste Description:	CRESOL (CRESYLIC ACID) (OR) PHENOL, METHYL-
Waste Code:	U055
Waste Description:	BENZENE, (1-METHYLETHYL-) (I) (OR) CUMENE (I)
Waste Code:	U056
Waste Description:	BENZENE, HEXAHYDRO- (I) (OR) CYCLOHEXANE (I)
Waste Code:	U057
Waste Description:	CYCLOHEXANONE (I)
Waste Code:	U058
Waste Description:	2H-1,3,2-OXAZAPHOSPHORIN-2-AMINE, N,N-BIS(2-CHLOROETHYL)TETRAHYDRO-, 2-OXIDE (OR) CYCLOPHOSPHAMIDE
Waste Code:	U059
Waste Description:	5,12-NAPHTHACENEDIONE, 8-ACETYL-10-[(3-AMINO-2,3,6-TRIDEOXY)-ALPHA-L-LYXO-HEXOPYRANOSYL]OXY-, 7,8,9,10-TETRAHYDRO-6,8,11-TRIHYDROXY-1-METHOXY-, (8S-CIS)- (OR) DAUNOMYCIN
Waste Code:	U061
Waste Description:	BENZENE, 1,1'-[2,2,2-TRICHLOROETHYLIDENE]BIS[4-CHLORO- (OR) DDT
Waste Code:	U063
Waste Description:	DIBENZ[A,H]ANTHRACENE
Waste Code:	U068
Waste Description:	METHANE, DIBROMO- (OR) METHYLENE BROMIDE
Waste Code:	U069
Waste Description:	1,2-BENZENEDICARBOXYLIC ACID, DIBUTYL ESTER (OR) DIBUTYL PHTHALATE
Waste Code:	U070
Waste Description:	BENZENE, 1,2-DICHLORO- (OR) O-DICHLOROBENZENE
Waste Code:	U075
Waste Description:	DICHLORODIFLUOROMETHANE (OR) METHANE, DICHLORODIFLUORO-
Waste Code:	U077
Waste Description:	ETHANE, 1,2-DICHLORO- (OR) ETHYLENE DICHLORIDE
Waste Code:	U078
Waste Description:	1,1-DICHLOROETHYLENE (OR) ETHENE, 1,1-DICHLORO-
Waste Code:	U079
Waste Description:	1,2-DICHLOROETHYLENE (OR) ETHENE, 1,2-DICHLORO-, (E)-
Waste Code:	U080
Waste Description:	METHANE, DICHLORO- (OR) METHYLENE CHLORIDE
Waste Code:	U102
Waste Description:	1,2-BENZENEDICARBOXYLIC ACID, DIMETHYL ESTER (OR) DIMETHYL PHTHALATE
Waste Code:	U108
Waste Description:	1,4-DIETHYLENEOXIDE (OR) 1,4-DIOXANE

MAP FINDINGS

**SAFETY-KLEEN SYSTEMS, INC (Continued)** **1000224435**

Waste Code:	U110
Waste Description:	1-PROPANIMINE, N-PROPYL-(I) (OR) DIPROPYLAMINE (I)
Waste Code:	U112
Waste Description:	ACETIC ACID, ETHYL ESTER (I) (OR) ETHYL ACETATE (I)
Waste Code:	U115
Waste Description:	ETHYLENE OXIDE (I,T) (OR) OXIRANE (I,T)
Waste Code:	U117
Waste Description:	ETHANE, 1,1'-OXYBIS-(I) (OR) ETHYL ETHER (I)
Waste Code:	U120
Waste Description:	FLUORANTHENE
Waste Code:	U121
Waste Description:	METHANE, TRICHLOROFLUORO- (OR) TRICHLOROMONOFLUOROMETHANE
Waste Code:	U122
Waste Description:	FORMALDEHYDE
Waste Code:	U129
Waste Description:	CYCLOHEXANE, 1,2,3,4,5,6-HEXACHLORO-, (1ALPHA, 2ALPHA, 3BETA, 4ALPHA, 5ALPHA, 6BETA)- (OR) LINDANE
Waste Code:	U140
Waste Description:	1-PROPANOL, 2-METHYL- (I,T) (OR) ISOBUTYL ALCOHOL (I,T)
Waste Code:	U150
Waste Description:	L-PHENYLALANINE, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) MELPHALAN
Waste Code:	U154
Waste Description:	METHANOL (I) (OR) METHYL ALCOHOL (I)
Waste Code:	U159
Waste Description:	2-BUTANONE (I,T) (OR) METHYL ETHYL KETONE (MEK) (I,T)
Waste Code:	U161
Waste Description:	4-METHYL-2-PENTANONE (I) (OR) METHYL ISOBUTYL KETONE (I) (OR) PENTANOL, 4-METHYL-
Waste Code:	U162
Waste Description:	2-PROPENOIC ACID, 2-METHYL-, METHYL ESTER (I,T) (OR) METHYL METHACRYLATE (I,T)
Waste Code:	U169
Waste Description:	BENZENE, NITRO- (OR) NITROBENZENE (I,T)
Waste Code:	U170
Waste Description:	P-NITROPHENOL (I,T) (OR) PHENOL, 4-NITRO-
Waste Code:	U171
Waste Description:	2-NITROPROPANE (I,T) (OR) PROPANE, 2-NITRO- (I,T)
Waste Code:	U181
Waste Description:	5-NITRO-O-TOLUIDINE (OR) BENZENAMINE, 2-METHYL-5-NITRO

MAP FINDINGS

**SAFETY-KLEEN SYSTEMS, INC (Continued)** **1000224435**

Waste Code:	U188
Waste Description:	PHENOL
Waste Code:	U196
Waste Description:	PYRIDINE
Waste Code:	U200
Waste Description:	RESERPINE (OR) YOHIMBAN-16-CARBOXYLIC ACID, 11,17-DIMETHOXY-18-[(3,4,5-TRIMETHOXYBENZOYL)OXY]-, METHYL ESTER, (3BETA, 16BETA, 17ALPHA, 18BETA, 20ALPHA)-
Waste Code:	U206
Waste Description:	D-GLUCOSE, 2-DEOXY-2-[(METHYLNITROSAMINO)-CARBONYLAMINO]- (OR) GLUCOPYRANOSE, 2-DEOXY-2-(3-METHYL-3-NITROSOUREIDO)-, D- (OR) STREPTOZOTOCIN
Waste Code:	U208
Waste Description:	1,1,1,2-TETRACHLOROETHANE (OR) ETHANE, 1,1,1,2-TETRACHLORO-
Waste Code:	U209
Waste Description:	1,1,2,2-TETRACHLOROETHANE (OR) ETHANE, 1,1,2,2-TETRACHLORO-
Waste Code:	U210
Waste Description:	ETHENE, TETRACHLORO- (OR) TETRACHLOROETHYLENE
Waste Code:	U211
Waste Description:	CARBON TETRACHLORIDE (OR) METHANE, TETRACHLORO-
Waste Code:	U213
Waste Description:	FURAN, TETRAHYDRO-(I) (OR) TETRAHYDROFURAN (I)
Waste Code:	U219
Waste Description:	THIOUREA
Waste Code:	U220
Waste Description:	BENZENE, METHYL- (OR) TOLUENE
Waste Code:	U226
Waste Description:	ETHANE, 1,1,1-TRICHLORO- (OR) METHYL CHLOROFORM
Waste Code:	U227
Waste Description:	1,1,2-TRICHLOROETHANE (OR) ETHANE, 1,1,2-TRICHLORO-
Waste Code:	U228
Waste Description:	ETHENE, TRICHLORO- (OR) TRICHLOROETHYLENE
Waste Code:	U237
Waste Description:	2,4-(1H,3H)-PYRIMIDINEDIONE, 5-[BIS(2-CHLOROETHYL)AMINO]- (OR) URACIL MUSTARD
Waste Code:	U239
Waste Description:	BENZENE, DIMETHYL- (I,T) (OR) XYLENE (I)
Waste Code:	U240
Waste Description:	2,4-D, SALTS & ESTERS (OR) ACETIC ACID, (2,4-DICHLOROPHOENOXY)-, SALTS & ESTERS (OR) DICHLOROPHOENOXYACETIC ACID 2,4-D

MAP FINDINGS

**SAFETY-KLEEN SYSTEMS, INC (Continued)** **1000224435**

Waste Code:	U248
Waste Description:	2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYL-BUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS OF 0.3% OR LESS (OR) WARFARIN, & SALTS, WHEN PRESENT AT CONCENTRATIONS OF 0.3% OR LESS
Waste Code:	U328
Waste Description:	BENZENAMINE, 2-METHYL- (OR) O-TOLUIDINE
Waste Code:	U353
Waste Description:	BENZENAMINE, 4-METHYL- (OR) P-TOLUIDINE
Handler - Owner Operator:	Owner
Owner/Operator Indicator:	SAFETY-KLEEN SYSTEMS, INC.
Owner/Operator Name:	Private
Legal Status:	1990-05-29 00:00:00.
Date Became Current:	Not reported
Date Ended Current:	2600 NORTH CENTRAL EXPRESSWAY
Owner/Operator Address:	RICHARDSON, TX 75080
Owner/Operator City, State, Zip:	972-265-2000
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:	SAFETY-KLEEN SYSTEMS, INC.
Legal Status:	Private
Date Became Current:	1990-05-29 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1147 NORTH 10TH STREET
Owner/Operator City, State, Zip:	SAN JOSE, CA 95112-0000
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:	SAFETY KLEEN CORP ELGIN IL
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	777 BIG TIMBER RD
Owner/Operator City, State, Zip:	ELGIN, IL 60123
Owner/Operator Telephone:	708-697-8460
Owner/Operator Telephone Ext.:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	SAFETY-KLEEN SYSTEMS, INC.
Legal Status:	Private
Date Became Current:	1990-05-29 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City, State, Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext.:	Not reported

**SAFETY-KLEEN SYSTEMS, INC (Continued)** 1000224435

Owner/Operator Fax: Not reported  
 Owner/Operator Email: Not reported  
 Owner/Operator Indicator: Operator  
 Owner/Operator Name: SAFETY-KLEEN CORP ELGIN IL  
 Legal Status: Private  
 Date Became Current: Not reported  
 Date Ended Current: Not reported  
 Owner/Operator Address: 777 BIG TIMBER RD  
 Owner/Operator City,State,Zip: ELGIN, IL 60123  
 Owner/Operator Telephone: 708-697-8460  
 Owner/Operator Telephone Ext: Not reported  
 Owner/Operator Fax: Not reported  
 Owner/Operator Email: Not reported  
 Owner/Operator Indicator: Operator  
 Owner/Operator Name: SAFETY-KLEEN SYSTEMS, INC.  
 Legal Status: Private  
 Date Became Current: 1990-05-29 00:00:00  
 Date Ended Current: Not reported  
 Owner/Operator Address: 1147 NORTH 10TH STREET  
 Owner/Operator City,State,Zip: SAN JOSE, CA 95112-0000  
 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: SAFETY-KLEEN SYSTEMS, INC.  
 Legal Status: Private  
 Date Became Current: 1990-05-29 00:00:00  
 Date Ended Current: Not reported  
 Owner/Operator Address: 2600 NORTH CENTRAL EXPRESSWAY  
 Owner/Operator City,State,Zip: RICHARDSON, TX 75080  
 Owner/Operator Telephone: 714-429-4355  
 Owner/Operator Telephone Ext: Not reported  
 Owner/Operator Fax: Not reported  
 Owner/Operator Email: Not reported  
 Owner/Operator Indicator: Owner  
 Owner/Operator Name: SAFETY-KLEEN SYSTEMS, INC.  
 Legal Status: Private  
 Date Became Current: 1990-05-29 00:00:00  
 Date Ended Current: Not reported  
 Owner/Operator Address: 42 LONGWATER DRIVE  
 Owner/Operator City,State,Zip: NORWELL, MA 02061-9149  
 Owner/Operator Telephone: 781-792-5000  
 Owner/Operator Telephone Ext: Not reported  
 Owner/Operator Fax: Not reported  
 Owner/Operator Email: Not reported

Historic Generators:  
 Receive Date: 2016-02-25 00:00:00.0  
 Handler Name: SAFETY-KLEEN SYSTEMS, INC.  
 Federal Waste Generator Description: Large Quantity Generator  
 State District Owner: Not reported  
 Large Quantity Handler of Universal Waste: No

**SAFETY-KLEEN SYSTEMS, INC (Continued)** 1000224435

Recognized Trader Importer: No  
 Recognized Trader Exporter: No  
 Spent Lead Acid Battery Importer: No  
 Spent Lead Acid Battery Exporter: No  
 Current Record: No  
 Non Storage Recycler Activity: Not reported  
 Electronic Manifest Broker: Not reported  
 Receive Date: 2018-02-27 00:00:00.0  
 Handler Name: SAFETY-KLEEN 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: No  
 Electronic Manifest Broker: No  
 Receive Date: 2020-02-05 00:00:00.0  
 Handler Name: SAFETY-KLEEN 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: Yes  
 Non Storage Recycler Activity: No  
 Electronic Manifest Broker: No  
 Receive Date: 1996-09-01 00:00:00.0  
 Handler Name: SAFETY KLEEN CORP 7 178 02  
 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: 2002-03-28 00:00:00.0  
 Handler Name: SAFETY-KLEEN SYSTEMS, 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: No

**SAFETY-KLEEN SYSTEMS, INC (Continued)** 1000224435

Non Storage Recycler Activity: Not reported  
 Electronic Manifest Broker: Not reported  
 Receive Date: 1983-08-08 00:00:00.0  
 Handler Name: SAFETY KLEEN CORP 7 178 02  
 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: 1990-04-12 00:00:00.0  
 Handler Name: SAFETY-KLEEN CORP (7-178-02)  
 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: 1992-03-31 00:00:00.0  
 Handler Name: SAFETY-KLEEN CORP, 7-178-02  
 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: 1994-03-25 00:00:00.0  
 Handler Name: SAFETY-KLEEN 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: 1999-03-04 00:00:00.0  
 Handler Name: SAFETY-KLEEN CORP - SAN JOSE, CA

**SAFETY-KLEEN SYSTEMS, INC (Continued)** 1000224435

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: 2000-10-12 00:00:00.0  
 Handler Name: SAFETY-KLEEN 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: 2002-03-28 00:00:00.0  
 Handler Name: SAFETY-KLEEN 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  
 List of NAICS Codes and Descriptions:  
 NAICS Code: 333512  
 NAICS Description: MACHINE TOOL (METAL CUTTING TYPES) MANUFACTURING  
 NAICS Code: 42189  
 NAICS Description: INDUSTRIAL MACHINERY AND EQUIPMENT WHOLESALERS  
 NAICS Code: 42269  
 NAICS Description: OTHER CHEMICAL AND ALLIED PRODUCTS WHOLESALERS  
 NAICS Code: 42272  
 NAICS Description: PETROLEUM AND PETROLEUM PRODUCTS WHOLESALERS (EXCEPT BULK STATIONS AND TERMINALS)  
 NAICS Code: 44131  
 NAICS Description: AUTOMOTIVE PARTS AND ACCESSORIES STORES  
 NAICS Code: 53231  
 NAICS Description: GENERAL RENTAL CENTERS



**SAFETY-KLEEN SYSTEMS, INC (Continued)**  
 NAICS Code: 561499  
 NAICS Description: ALL OTHER BUSINESS SUPPORT SERVICES  
 NAICS Code: 56199  
 NAICS Description: ALL OTHER SUPPORT SERVICES  
 NAICS Code: 562112  
 NAICS Description: HAZARDOUS WASTE COLLECTION

1000224435

Facility Has Received Notices of Violation: Yes  
 Found Violation: Yes  
 Agency Which Determined Violation: State  
 Violation Short Description: LDR - General  
 Date Violation was Determined: 1990-03-29 00:00:00.0  
 Actual Return to Compliance Date: 1991-04-30 00:00:00.0  
 Return to Compliance Qualifier: Observed  
 Violation Responsible Agency: State  
 Scheduled Compliance Date: Not reported  
 Enforcement Identifier: 008  
 Date of Enforcement Action: 1990-06-14 00:00:00.0  
 Enforcement Responsible Agency: State  
 Enforcement Docket Number: Not reported  
 Enforcement Attorney: Not reported  
 Corrective Action Component: No  
 Appeal Initiated Date: Not reported  
 Appeal Resolution Date: Not reported  
 Disposition Status Date: Not reported  
 Disposition Status: Not reported  
 Disposition Status Description: Not reported  
 Consent/Final Order Sequence Number: Not reported  
 Consent/Final Order Respondent Name: Not reported  
 Consent/Final Order Lead Agency: Not reported  
 Enforcement Type: WRITTEN INFORMAL  
 Enforcement Responsible Person: RSSTA  
 Enforcement Responsible Sub-Organization: Not reported  
 SEP Sequence Number: Not reported  
 SEP Expenditure Amount: Not reported  
 SEP Scheduled Completion Date: Not reported  
 SEP Actual Date: Not reported  
 SEP Defaulted Date: Not reported  
 SEP Type: Not reported  
 SEP Type 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: 1990-03-29 00:00:00.0  
 Actual Return to Compliance Date: 1991-04-30 00:00:00.0  
 Return to Compliance Qualifier: Observed  
 Violation Responsible Agency: State  
 Scheduled Compliance Date: Not reported  
 Enforcement Identifier: 008

**SAFETY-KLEEN SYSTEMS, INC (Continued)**

1000224435

Date of Enforcement Action: 1991-04-30 00:00:00.0  
 Enforcement Responsible Agency: State  
 Enforcement Docket Number: Not reported  
 Enforcement Attorney: Not reported  
 Corrective Action Component: No  
 Appeal Initiated Date: Not reported  
 Appeal Resolution Date: Not reported  
 Disposition Status Date: Not reported  
 Disposition Status: Not reported  
 Disposition Status Description: Not reported  
 Consent/Final Order Sequence Number: Not reported  
 Consent/Final Order Respondent Name: Not reported  
 Consent/Final Order Lead Agency: Not reported  
 Enforcement Type: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY  
 Enforcement Responsible Person: RSSTA  
 Enforcement Responsible Sub-Organization: Not reported  
 SEP Sequence Number: Not reported  
 SEP Expenditure Amount: Not reported  
 SEP Scheduled Completion Date: Not reported  
 SEP Actual Date: Not reported  
 SEP Defaulted Date: Not reported  
 SEP Type: Not reported  
 SEP Type 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: 1990-10-10 00:00:00.0  
 Actual Return to Compliance Date: 1991-04-30 00:00:00.0  
 Return to Compliance Qualifier: Observed  
 Violation Responsible Agency: State  
 Scheduled Compliance Date: Not reported  
 Enforcement Identifier: 008  
 Date of Enforcement Action: 1991-04-30 00:00:00.0  
 Enforcement Responsible Agency: State  
 Enforcement Docket Number: Not reported  
 Enforcement Attorney: Not reported  
 Corrective Action Component: No  
 Appeal Initiated Date: Not reported  
 Appeal Resolution Date: Not reported  
 Disposition Status Date: Not reported  
 Disposition Status: Not reported  
 Disposition Status Description: Not reported  
 Consent/Final Order Sequence Number: Not reported  
 Consent/Final Order Respondent Name: Not reported  
 Consent/Final Order Lead Agency: Not reported  
 Enforcement Type: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY  
 Enforcement Responsible Person: RSSTA  
 Enforcement Responsible Sub-Organization: Not reported  
 SEP Sequence Number: Not reported  
 SEP Expenditure Amount: Not reported  
 SEP Scheduled Completion Date: Not reported

**SAFETY-KLEEN SYSTEMS, INC (Continued)**

1000224435

SEP Actual Date: Not reported  
 SEP Defaulted Date: Not reported  
 SEP Type: Not reported  
 SEP Type 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: 1990-10-10 00:00:00.0  
 Actual Return to Compliance Date: 1991-04-30 00:00:00.0  
 Return to Compliance Qualifier: Observed  
 Violation Responsible Agency: State  
 Scheduled Compliance Date: Not reported  
 Enforcement Identifier: 007  
 Date of Enforcement Action: 1991-04-02 00:00:00.0  
 Enforcement Responsible Agency: State  
 Enforcement Docket Number: Not reported  
 Enforcement Attorney: Not reported  
 Corrective Action Component: No  
 Appeal Initiated Date: Not reported  
 Appeal Resolution Date: Not reported  
 Disposition Status Date: Not reported  
 Disposition Status: Not reported  
 Disposition Status Description: Not reported  
 Consent/Final Order Sequence Number: Not reported  
 Consent/Final Order Respondent Name: Not reported  
 Consent/Final Order Lead Agency: Not reported  
 Enforcement Type: WRITTEN INFORMAL  
 Enforcement Responsible Person: RSSTA  
 Enforcement Responsible Sub-Organization: Not reported  
 SEP Sequence Number: Not reported  
 SEP Expenditure Amount: Not reported  
 SEP Scheduled Completion Date: Not reported  
 SEP Actual Date: Not reported  
 SEP Defaulted Date: Not reported  
 SEP Type: Not reported  
 SEP Type 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: 2016-11-18 00:00:00.0  
 Actual Return to Compliance Date: Not reported  
 Return to Compliance Qualifier: Not reported  
 Violation Responsible Agency: State  
 Scheduled Compliance Date: Not reported  
 Enforcement Identifier: Not reported

**SAFETY-KLEEN SYSTEMS, INC (Continued)**

1000224435

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  
 SEP Sequence Number: Not reported  
 SEP Expenditure Amount: Not reported  
 SEP Scheduled Completion Date: Not reported













**SAFETY-KLEEN SYSTEMS, INC (Continued)** 1000224435

SEP Actual Date: Not reported  
 SEP Defaulted Date: Not reported  
 SEP Type: Not reported  
 SEP Type Description: Not reported  
 Proposed Amount: Not reported  
 Final Monetary Amount: Not reported  
 Paid Amount: Not reported  
 Final Count: Not reported  
 Final Amount: Not reported

Found Violation: Yes  
 Agency Which Determined Violation: State  
 Violation Short Description: Generators - Records/Reporting  
 Date Violation was Determined: 2016-11-18 00:00:00  
 Actual Return to Compliance Date: Not reported  
 Return to Compliance Qualifier: Not reported  
 Violation Responsible Agency: State  
 Scheduled Compliance Date: Not reported  
 Enforcement Identifier: Not reported  
 Date of Enforcement Action: Not reported  
 Enforcement Responsible Agency: Not reported  
 Enforcement Docket Number: Not reported  
 Enforcement Attorney: Not reported  
 Corrective Action Component: Not reported  
 Appeal Initiated Date: Not reported  
 Appeal Resolution Date: Not reported  
 Disposition Status Date: Not reported  
 Disposition Status: Not reported  
 Disposition Status Description: Not reported  
 Consent/Final Order Sequence Number: Not reported  
 Consent/Final Order Respondent Name: Not reported  
 Consent/Final Order Lead Agency: Not reported  
 Enforcement Type: Not reported  
 Enforcement Responsible Person: Not reported  
 Enforcement Responsible Sub-Organization: Not reported  
 SEP Sequence Number: Not reported  
 SEP Expenditure Amount: Not reported  
 SEP Scheduled Completion Date: Not reported  
 SEP Actual Date: Not reported  
 SEP Defaulted Date: Not reported  
 SEP Type: Not reported  
 SEP Type Description: Not reported  
 Proposed Amount: Not reported  
 Final Monetary Amount: Not reported  
 Paid Amount: Not reported  
 Final Count: Not reported  
 Final Amount: Not reported

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

**SAFETY-KLEEN SYSTEMS, INC (Continued)** 1000224435

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: 2019-11-04 00:00:00  
 Actual Return to Compliance Date: 2019-11-21 00:00:00  
 Return to Compliance Qualifier: Documented  
 Violation Responsible Agency: State  
 Scheduled Compliance Date: Not reported  
 Enforcement Identifier: Not reported  
 Date of Enforcement Action: Not reported  
 Enforcement Responsible Agency: Not reported  
 Enforcement Docket Number: Not reported  
 Enforcement Attorney: Not reported  
 Corrective Action Component: Not reported  
 Appeal Initiated Date: Not reported  
 Appeal Resolution Date: Not reported  
 Disposition Status Date: Not reported  
 Disposition Status: Not reported  
 Disposition Status Description: Not reported  
 Consent/Final Order Sequence Number: Not reported  
 Consent/Final Order Respondent Name: Not reported  
 Consent/Final Order Lead Agency: Not reported  
 Enforcement Type: Not reported  
 Enforcement Responsible Person: Not reported  
 Enforcement Responsible Sub-Organization: Not reported  
 SEP Sequence Number: Not reported  
 SEP Expenditure Amount: Not reported  
 SEP Scheduled Completion Date: Not reported

**SAFETY-KLEEN SYSTEMS, INC (Continued)** 1000224435

SEP Actual Date: Not reported  
 SEP Defaulted Date: Not reported  
 SEP Type: Not reported  
 SEP Type 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 - Manifest  
 Date Violation was Determined: 2019-11-04 00:00:00  
 Actual Return to Compliance Date: 2019-11-21 00:00:00  
 Return to Compliance Qualifier: Documented  
 Violation Responsible Agency: State  
 Scheduled Compliance Date: Not reported  
 Enforcement Identifier: Not reported  
 Date of Enforcement Action: Not reported  
 Enforcement Responsible Agency: Not reported  
 Enforcement Docket Number: Not reported  
 Enforcement Attorney: Not reported  
 Corrective Action Component: Not reported  
 Appeal Initiated Date: Not reported  
 Appeal Resolution Date: Not reported  
 Disposition Status Date: Not reported  
 Disposition Status: Not reported  
 Disposition Status Description: Not reported  
 Consent/Final Order Sequence Number: Not reported  
 Consent/Final Order Respondent Name: Not reported  
 Consent/Final Order Lead Agency: Not reported  
 Enforcement Type: Not reported  
 Enforcement Responsible Person: Not reported  
 Enforcement Responsible Sub-Organization: Not reported  
 SEP Sequence Number: Not reported  
 SEP Expenditure Amount: Not reported  
 SEP Scheduled Completion Date: Not reported  
 SEP Actual Date: Not reported  
 SEP Defaulted Date: Not reported  
 SEP Type: Not reported  
 SEP Type Description: Not reported  
 Proposed Amount: Not reported  
 Final Monetary Amount: Not reported  
 Paid Amount: Not reported  
 Final Count: Not reported  
 Final Amount: Not reported

Evaluation Action Summary:  
 Evaluation Date: 1990-03-29 00:00:00  
 Evaluation Responsible Agency: State  
 Found Violation: Yes  
 Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
 Evaluation Responsible Person Identifier: RSSTA  
 Evaluation Responsible Sub-Organization: Not reported  
 Actual Return to Compliance Date: 1991-04-30 00:00:00  
 Scheduled Compliance Date: Not reported

**SAFETY-KLEEN SYSTEMS, INC (Continued)** 1000224435

Date of Request: Not reported  
 Date Response Received: Not reported  
 Request Agency: Not reported  
 Former Citation: Not reported

Evaluation Date: 1990-03-29 00:00:00  
 Evaluation Responsible Agency: State  
 Found Violation: Yes  
 Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
 Evaluation Responsible Person Identifier: RSSTA  
 Evaluation Responsible Sub-Organization: Not reported  
 Actual Return to Compliance Date: 1991-04-30 00:00:00  
 Scheduled Compliance Date: Not reported  
 Date of Request: Not reported  
 Date Response Received: Not reported  
 Request Agency: Not reported  
 Former Citation: Not reported

Evaluation Date: 1990-10-10 00:00:00  
 Evaluation Responsible Agency: State  
 Found Violation: Yes  
 Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
 Evaluation Responsible Person Identifier: RSSTA  
 Evaluation Responsible Sub-Organization: Not reported  
 Actual Return to Compliance Date: 1991-04-30 00:00:00  
 Scheduled Compliance Date: Not reported  
 Date of Request: Not reported  
 Date Response Received: Not reported  
 Request Agency: Not reported  
 Former Citation: Not reported

Evaluation Date: 2016-11-18 00:00:00  
 Evaluation Responsible Agency: State  
 Found Violation: Yes  
 Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
 Evaluation Responsible Person Identifier: RSSTA  
 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





**SAFETY-KLEEN SYSTEMS, INC (Continued)**

1000224435

US FIN ASSUR:  
 Name: SAFETY-KLEEN SYSTEMS, INC  
 Address: 1147 NORTH 10TH STREET  
 City, State, Zip: SAN JOSE, CA  
 EPA ID: CAD980817159  
 County: Not reported  
 Mechanism type: I  
 Mechanism Type Description: INSURANCE  
 Cost estimate: 232897  
 Face value: 240877  
 Effective date: 2010-11-17 00:00:00  
 Provider: HARBOR INSURANCE CO.  
 EPA region: 9

Name: SAFETY-KLEEN SYSTEMS, INC  
 Address: 1147 NORTH 10TH STREET  
 City, State, Zip: SAN JOSE, CA  
 EPA ID: CAD980817159  
 County: Not reported  
 Mechanism type: I  
 Mechanism Type Description: INSURANCE  
 Cost estimate: 2000000  
 Face value: 2000000  
 Effective date: 2011-09-01 00:00:00  
 Provider: GREENWICH INS. CO.  
 EPA region: 9

2020 COR ACTION:  
 EPA ID: CAD980817159  
 Region: 9  
 Action: Not reported

FINDS:  
 Registry ID: 11005709982

Click Here:  
 Environmental Interest/Information System:  
 STATE MASTER

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

**A189 WSW**  
 1/2-1  
 0.922 mi.  
 4867 ft.  
 Relative Lower:  
 Actual: 54 ft.

**SAFETY-KLEEN SYSTEMS, INC**  
 1147 N TENTH ST  
 SAN JOSE, CA 95112  
 Site 2 of 4 in cluster A1

HAZNET:  
 Name: SAFETY-KLEEN SYSTEMS INC  
 Address: 1147 N TENTH ST  
 Address 2: Not reported  
 City, State, Zip: SAN JOSE, CA 927040000  
 Contact: MICHELLE CHILLSON  
 Telephone: 8474686713  
 Mailing Name: Not reported  
 Mailing Address: 2120 S YALE ST

**CA HAZNET**  
 S113002924  
 CA ICE  
 CA HWP  
 CA CERS  
 CA HWTS

**SAFETY-KLEEN SYSTEMS, INC (Continued)**

S113002924

Year: 2019  
 Gepaid: CAD980817159  
 TSD EPA ID: CAD059494310  
 CA Waste Code: 181 - Other inorganic solid waste  
 Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
 Tons: 8.02725

Year: 2019  
 Gepaid: CAD980817159  
 TSD EPA ID: CAD059494310  
 CA Waste Code: 612 - Household waste  
 Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
 Tons: 7.04730

Year: 2019  
 Gepaid: CAD980817159  
 TSD EPA ID: CAD059494310  
 CA Waste Code: 133 - Aqueous solution with total organic residues 10 percent or more  
 Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
 Tons: 0.22935

Year: 2019  
 Gepaid: CAD980817159  
 TSD EPA ID: CAD980675276  
 CA Waste Code: 141 - Off-specification, aged or surplus inorganics  
 Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill (To Include On-Site Treatment And/Or Stabilization)  
 Tons: 0.12510

Year: 2019  
 Gepaid: CAD980817159  
 TSD EPA ID: CAD059494310  
 CA Waste Code: 751 - Solids or sludges with halogenated organic compounds >= 1,000 Mg/L  
 Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
 Tons: 0.14400

Year: 2019  
 Gepaid: CAD980817159  
 TSD EPA ID: CAD059494310  
 CA Waste Code: 223 - Unspecified oil-containing waste  
 Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
 Tons: 17.51400

Year: 2019  
 Gepaid: CAD980817159  
 TSD EPA ID: CAD059494310  
 CA Waste Code: 141 - Off-specification, aged or surplus inorganics  
 Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
 Tons: 0.06255

**SAFETY-KLEEN SYSTEMS, INC (Continued)**

S113002924

Year: 2018  
 Gepaid: CAD980817159  
 TSD EPA ID: CAD059494310  
 CA Waste Code: 135 - Unspecified aqueous solution  
 Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
 Tons: 0.72700

Year: 2018  
 Gepaid: CAD980817159  
 TSD EPA ID: CAD980887418  
 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: 0.00000

Year: 2018  
 Gepaid: CAD980817159  
 TSD EPA ID: CAD059494310  
 CA Waste Code: 751 - Solids or sludges with halogenated organic compounds >= 1,000 Mg/L  
 Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
 Tons: 6.34505

[Click this hyperlink](#) while viewing on your computer to access 516 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:  
 Year: 2000  
 Gen EPA ID: CAD980817159

Shipment Date: 20001017  
 Creation Date: 12/13/2000 0:00:00  
 Receipt Date: 20001020  
 Manifest ID: 20087379  
 Trans EPA ID: CA0000846497  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD0284090919  
 Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 223 - Unspecified oil-containing waste  
 RCRA Code: Not reported  
 Meth Code: H01 - Transfer Station  
 Quantity Tons: 0.175  
 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

**SAFETY-KLEEN SYSTEMS, INC (Continued)**

S113002924

Shipment Date: 20001003  
 Creation Date: 1/9/2001 0:00:00  
 Receipt Date: 20001004  
 Manifest ID: 20524463  
 Trans EPA ID: SCR000074591  
 Trans Name: Not reported  
 Trans 2 EPA ID: SCR000074591  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CA0000084517  
 Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 541 - Photochemicals / photo processing waste  
 RCRA Code: D011  
 Meth Code: H01 - Transfer Station  
 Quantity Tons: 0.1668  
 Waste Quantity: 40  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20000531  
 Creation Date: 8/1/2000 0:00:00  
 Receipt Date: 20000602  
 Manifest ID: 20098941  
 Trans EPA ID: CAD028277036  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD044003556  
 Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues  
 RCRA Code: Not reported  
 Meth Code: H01 - Transfer Station  
 Quantity Tons: 0.4587  
 Waste Quantity: 110  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20000418  
 Creation Date: 6/13/2000 0:00:00  
 Receipt Date: 20000420  
 Manifest ID: 99771343  
 Trans EPA ID: CAD028277036  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD044003556

MAP FINDINGS

SAFETY-KLEEN SYSTEMS, INC (Continued) S113002924

Trans Name: Not reported  
 TSDF Alt EPA ID: CAD044003556  
 TSDF Alt Name: Not reported  
 Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues  
 RCRA Code: Not reported  
 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  
 Additional Code 5: Not reported  
 Shipment Date: 20000303  
 Creation Date: 5/12/00 0:00:00  
 Receipt Date: 20000306  
 Manifest ID: 99771331  
 Trans EPA ID: CAD028277036  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD044003556  
 Trans Name: Not reported  
 TSDF Alt EPA ID: CAD044003556  
 TSDF Alt Name: Not reported  
 Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues  
 RCRA Code: Not reported  
 Meth Code: H01 - Transfer Station  
 Quantity Tons: 0.4587  
 Waste Quantity: 110  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 20000301  
 Creation Date: 5/12/00 0:00:00  
 Receipt Date: 20000302  
 Manifest ID: 99276423  
 Trans EPA ID: SCR000074591  
 Trans Name: Not reported  
 Trans 2 EPA ID: SCR000074591  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CA0000084517  
 Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)  
 RCRA Code: F005  
 Meth Code: H01 - Transfer Station  
 Quantity Tons: 0.057  
 Waste Quantity: 14  
 Quantity Unit: P

MAP FINDINGS

SAFETY-KLEEN SYSTEMS, INC (Continued) S113002924

Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 20000222  
 Creation Date: 5/12/00 0:00:00  
 Receipt Date: 20000223  
 Manifest ID: 99056852  
 Trans EPA ID: SCR000074591  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CA0000084517  
 Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 541 - Photochemicals / photo processing waste  
 RCRA Code: D011  
 Meth Code: H01 - Transfer Station  
 Quantity Tons: 0.1251  
 Waste Quantity: 30  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 20000127  
 Creation Date: 3/7/00 0:00:00  
 Receipt Date: Not reported  
 Manifest ID: 99132596  
 Trans EPA ID: CAD028277036  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD044003556  
 Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues  
 RCRA Code: Not reported  
 Meth Code: Not reported  
 Quantity Tons: 0.688  
 Waste Quantity: 165  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Additional Info:  
 Year: 2010  
 Gen EPA ID: CAD980817159

MAP FINDINGS

SAFETY-KLEEN SYSTEMS, INC (Continued) S113002924

Shipment Date: 20101230  
 Creation Date: 5/26/2011 18:30:11  
 Receipt Date: 20110111  
 Manifest ID: 003836090FLE  
 Trans EPA ID: TXR000050930  
 Trans Name: SAFETY-KLEEN SYSTEMS INC  
 Trans 2 EPA ID: OKD981588791  
 Trans 2 Name: TRIAD  
 TSDF EPA ID: TXD077603371  
 Trans Name: SAFETY-KLEEN SYSTEMS INC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 751 - Solids or sludge with halogenated organic comp. > 1000 mg/kg  
 RCRA Code: F005  
 Meth Code: H081 - Fuel Blending Prior To Energy Recovery At Another Site  
 Quantity Tons: 0.075  
 Waste Quantity: 150  
 Quantity Unit: P  
 Additional Code 1: F003  
 Additional Code 2: F002  
 Additional Code 3: D004  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 20101209  
 Creation Date: 5/20/2011 18:30:13  
 Receipt Date: 20101220  
 Manifest ID: 003835812FLE  
 Trans EPA ID: TXR000050930  
 Trans Name: SAFETY-KLEEN SYSTEMS INC  
 Trans 2 EPA ID: OKD981588791  
 Trans 2 Name: TRIAD  
 TSDF EPA ID: TXD077603371  
 Trans Name: SAFETY-KLEEN SYSTEMS INC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 751 - Solids or sludge with halogenated organic comp. > 1000 mg/kg  
 RCRA Code: F005  
 Meth Code: H081 - Fuel Blending Prior To Energy Recovery At Another Site  
 Quantity Tons: 0.075  
 Waste Quantity: 150  
 Quantity Unit: P  
 Additional Code 1: F003  
 Additional Code 2: F002  
 Additional Code 3: D004  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 20101129  
 Creation Date: 4/27/2011 18:30:18  
 Receipt Date: 20101213  
 Manifest ID: 003835554FLE  
 Trans EPA ID: TXR000050930  
 Trans Name: SAFETY-KLEEN SYSTEMS INC  
 Trans 2 EPA ID: OKD981588791  
 Trans 2 Name: TRIAD  
 TSDF EPA ID: TXD077603371

MAP FINDINGS

SAFETY-KLEEN SYSTEMS, INC (Continued) S113002924

Trans Name: SAFETY-KLEEN SYSTEMS INC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 751 - Solids or sludge with halogenated organic comp. > 1000 mg/kg  
 RCRA Code: F005  
 Meth Code: H081 - Fuel Blending Prior To Energy Recovery At Another Site  
 Quantity Tons: 0.15  
 Waste Quantity: 300  
 Quantity Unit: P  
 Additional Code 1: F003  
 Additional Code 2: F002  
 Additional Code 3: D004  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 20101118  
 Creation Date: 4/27/2011 18:30:18  
 Receipt Date: 20101206  
 Manifest ID: 003723904FLE  
 Trans EPA ID: TXR000050930  
 Trans Name: SAFETY-KLEEN SYSTEMS INC  
 Trans 2 EPA ID: OKD981588791  
 Trans 2 Name: TRIAD TRANSPORT INC  
 TSDF EPA ID: TXD077603371  
 Trans Name: SAFETY-KLEEN SYSTEMS INC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 751 - Solids or sludge with halogenated organic comp. > 1000 mg/kg  
 RCRA Code: F005  
 Meth Code: H081 - Fuel Blending Prior To Energy Recovery At Another Site  
 Quantity Tons: 0.075  
 Waste Quantity: 150  
 Quantity Unit: P  
 Additional Code 1: F003  
 Additional Code 2: F002  
 Additional Code 3: D004  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 20101111  
 Creation Date: 4/22/2011 18:30:20  
 Receipt Date: 20101123  
 Manifest ID: 003723979FLE  
 Trans EPA ID: TXR000050930  
 Trans Name: SAFETY-KLEEN SYSTEMS INC  
 Trans 2 EPA ID: OKD981588791  
 Trans 2 Name: TRIAD TRANSPORT INC  
 TSDF EPA ID: TXD077603371  
 Trans Name: SAFETY-KLEEN SYSTEMS INC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 222 - Oil/water separation sludge  
 RCRA Code: Not reported  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 0.1  
 Waste Quantity: 200

**SAFETY-KLEEN SYSTEMS, INC (Continued)** **S113002924**

Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20101101  
 Creation Date: 4/22/2011 18:30:28  
 Receipt Date: 20101115  
 Manifest ID: 003724317FLE  
 Trans EPA ID: TXR000050930  
 Trans Name: SAFETY-KLEEN SYSTEMS INC  
 Trans 2 EPA ID: OKD981588791  
 Trans 2 Name: TRIAD TRANSPORT  
 TSDF EPA ID: TXD077603371  
 Trans Name: SAFETY-KLEEN SYSTEMS INC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 751 - Solids or sludge with halogenated organic comp. > 1000 mg/kg  
 RCRA Code: F005  
 Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
 Quantity Tons: 0.075  
 Waste Quantity: 150  
 Quantity Unit: P  
 Additional Code 1: F003  
 Additional Code 2: F002  
 Additional Code 3: D004  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20101021  
 Creation Date: 3/30/2011 18:30:20  
 Receipt Date: 20101108  
 Manifest ID: 003724182PFL  
 Trans EPA ID: TXR000050930  
 Trans Name: SAFETY-KLEEN SYSTEMS INC  
 Trans 2 EPA ID: OKD981588791  
 Trans 2 Name: TRIAD TRANSPORT  
 TSDF EPA ID: TXD077603371  
 Trans Name: SAFETY-KLEEN SYSTEMS INC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 751 - Solids or sludge with halogenated organic comp. > 1000 mg/kg  
 RCRA Code: F005  
 Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
 Quantity Tons: 0.075  
 Waste Quantity: 150  
 Quantity Unit: P  
 Additional Code 1: F003  
 Additional Code 2: F002  
 Additional Code 3: D004  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20101018  
 Creation Date: 3/30/2011 18:30:20

**SAFETY-KLEEN SYSTEMS, INC (Continued)** **S113002924**

Receipt Date: 20101102  
 Manifest ID: 003724139FLE  
 Trans EPA ID: TXR000050930  
 Trans Name: SAFETY-KLEEN SYSTEMS INC  
 Trans 2 EPA ID: OKD981588791  
 Trans 2 Name: TRIAD  
 TSDF EPA ID: TXD077603371  
 Trans Name: SAFETY-KLEEN SYSTEMS INC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 252 - Other still bottom waste 261 Polychlorinated biphenyls and material containing PCBs  
 RCRA Code: D008  
 Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
 Quantity Tons: 0.834  
 Waste Quantity: 200  
 Quantity Unit: G  
 Additional Code 1: D007  
 Additional Code 2: D006  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20101014  
 Creation Date: 3/3/2011 18:30:09  
 Receipt Date: 20101026  
 Manifest ID: 003724107FLE  
 Trans EPA ID: TXR000050930  
 Trans Name: SAFETY-KLEEN SYSTEMS INC  
 Trans 2 EPA ID: OKD981588791  
 Trans 2 Name: TRIAD TRANSPORT INC  
 TSDF EPA ID: TXD077603371  
 Trans Name: SAFETY-KLEEN SYSTEMS INC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 751 - Solids or sludge with halogenated organic comp. > 1000 mg/kg  
 RCRA Code: D007  
 Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
 Quantity Tons: 0.075  
 Waste Quantity: 150  
 Quantity Unit: P  
 Additional Code 1: D006  
 Additional Code 2: D005  
 Additional Code 3: D004  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20101007  
 Creation Date: 3/3/2011 18:30:09  
 Receipt Date: 20101018  
 Manifest ID: 003724004FLE  
 Trans EPA ID: TXR000050930  
 Trans Name: SAFETY-KLEEN SYSTEMS INC  
 Trans 2 EPA ID: OKD981588791  
 Trans 2 Name: TRIAD TRANSPORT INC  
 TSDF EPA ID: TXD077603371  
 Trans Name: SAFETY-KLEEN SYSTEMS INC

**SAFETY-KLEEN SYSTEMS, INC (Continued)** **S113002924**

TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 751 - Solids or sludge with halogenated organic comp. > 1000 mg/kg  
 RCRA Code: D007  
 Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
 Quantity Tons: 0.075  
 Waste Quantity: 150  
 Quantity Unit: P  
 Additional Code 1: D006  
 Additional Code 2: D005  
 Additional Code 3: D004  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Additional Info:  
 Year: 2011  
 Gen EPA ID: CAD980817159

Shipment Date: 20111214  
 Creation Date: 3/14/2012 20:30:11  
 Receipt Date: 20111219  
 Manifest ID: 002916258SKS  
 Trans EPA ID: TXR000050930  
 Trans Name: SAFETY-KLEEN SYSTEMS INC  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CA0000084517  
 Trans Name: SAFETY-KLEEN SYSTEMS INC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 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/Recovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 0.3276  
 Waste Quantity: 78  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20111214  
 Creation Date: 3/14/2012 20:30:11  
 Receipt Date: 20111219  
 Manifest ID: 002916258SKS  
 Trans EPA ID: TXR000050930  
 Trans Name: SAFETY-KLEEN SYSTEMS INC  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CA0000084517  
 Trans Name: SAFETY-KLEEN SYSTEMS INC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 134 - Aqueous solution with <10% total organic residues  
 RCRA Code: D039

**SAFETY-KLEEN SYSTEMS, INC (Continued)** **S113002924**

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 0.021  
 Waste Quantity: 5  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20111208  
 Creation Date: 5/22/2012 20:30:10  
 Receipt Date: 20111219  
 Manifest ID: 002937616SKS  
 Trans EPA ID: TXR000050930  
 Trans Name: SAFETY-KLEEN SYSTEMS INC  
 Trans 2 EPA ID: OKD91855791  
 Trans 2 Name: TRIAD  
 TSDF EPA ID: TXD077603371  
 Trans Name: SAFETY-KLEEN SYSTEMS INC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 222 - Oil/water separation sludge  
 RCRA Code: Not reported  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 0.025  
 Waste Quantity: 50  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20111208  
 Creation Date: 5/22/2012 20:30:10  
 Receipt Date: 20111219  
 Manifest ID: 002937616SKS  
 Trans EPA ID: TXR000050930  
 Trans Name: SAFETY-KLEEN SYSTEMS INC  
 Trans 2 EPA ID: OKD91855791  
 Trans 2 Name: TRIAD  
 TSDF EPA ID: TXD077603371  
 Trans Name: SAFETY-KLEEN SYSTEMS INC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 751 - Solids or sludge with halogenated organic comp. > 1000 mg/kg  
 RCRA Code: F005  
 Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
 Quantity Tons: 0.075  
 Waste Quantity: 150  
 Quantity Unit: P  
 Additional Code 1: F003  
 Additional Code 2: F002  
 Additional Code 3: D004



**SAFETY-KLEEN SYSTEMS, INC (Continued)**

S113002924

Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 20111128  
 Creation Date: 4/25/2012 20:30:29  
 Receipt Date: 20111212  
 Manifest ID: 002915984SKS  
 Trans EPA ID: TXR000050930  
 Trans Name: SAFETY-KLEEN SYSTEMS INC  
 Trans 2 EPA ID: OKD981588791  
 Trans 2 Name: TRIAD TRANSPORT INC  
 TSDF EPA ID: TXD077603371  
 Trans Name: SAFETY-KLEEN SYSTEMS INC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 751 - Solids or sludge with halogenated organic comp. > 1000 mg/kg  
 RCRA Code: F005  
 Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
 Quantity Tons: 0.075  
 Waste Quantity: 150  
 Quantity Unit: P  
 Additional Code 1: F003  
 Additional Code 2: F002  
 Additional Code 3: D004  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 20111122  
 Creation Date: 1/27/2012 20:30:11  
 Receipt Date: 20111128  
 Manifest ID: 002915928SKS  
 Trans EPA ID: TXR000050930  
 Trans Name: SAFETY-KLEEN SYSTEMS INC  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CA0000084517  
 Trans Name: SAFETY-KLEEN SYSTEMS INC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 134 - Aqueous solution with <10% total organic residues  
 RCRA Code: D039  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 0.021  
 Waste Quantity: 5  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 20111122  
 Creation Date: 1/27/2012 20:30:11  
 Receipt Date: 20111128  
 Manifest ID: 002915928SKS  
 Trans EPA ID: TXR000050930

**SAFETY-KLEEN SYSTEMS, INC (Continued)**

S113002924

Trans Name: SAFETY-KLEEN SYSTEMS INC  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CA0000084517  
 Trans Name: SAFETY-KLEEN SYSTEMS INC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.  
 RCRA Code: F003  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 0.01  
 Waste Quantity: 20  
 Quantity Unit: P  
 Additional Code 1: D039  
 Additional Code 2: D018  
 Additional Code 3: D001  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 20111122  
 Creation Date: 1/27/2012 20:30:11  
 Receipt Date: 20111128  
 Manifest ID: 002915928SKS  
 Trans EPA ID: TXR000050930  
 Trans Name: SAFETY-KLEEN SYSTEMS INC  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CA0000084517  
 Trans Name: SAFETY-KLEEN SYSTEMS INC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 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/Recovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 0.5418  
 Waste Quantity: 129  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 20111114  
 Creation Date: 4/16/2012 20:30:13  
 Receipt Date: 20111128  
 Manifest ID: 002915908SKS  
 Trans EPA ID: TXR000050930  
 Trans Name: SAFETY-KLEEN SYSTEMS INC  
 Trans 2 EPA ID: OKD981588791  
 Trans 2 Name: TRIAD TRANSPORT INC  
 TSDF EPA ID: TXD077603371  
 Trans Name: SAFETY-KLEEN SYSTEMS INC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported

**SAFETY-KLEEN SYSTEMS, INC (Continued)**

S113002924

Waste Code Description: 222 - Oil/water separation sludge  
 RCRA Code: Not reported  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 0.025  
 Waste Quantity: 50  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 20111031  
 Creation Date: 4/12/2012 20:30:13  
 Receipt Date: 20111114  
 Manifest ID: 002919471SKS  
 Trans EPA ID: TXR000050930  
 Trans Name: SAFETY-KLEEN SYSTEMS INC  
 Trans 2 EPA ID: OKD981588791  
 Trans 2 Name: TRIAD TRANSPORT INC  
 TSDF EPA ID: TXD077603371  
 Trans Name: SAFETY-KLEEN SYSTEMS INC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 751 - Solids or sludge with halogenated organic comp. > 1000 mg/kg  
 RCRA Code: F005  
 Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
 Quantity Tons: 0.075  
 Waste Quantity: 150  
 Quantity Unit: P  
 Additional Code 1: F003  
 Additional Code 2: F002  
 Additional Code 3: D004  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Additional Info:  
 Year: 2013  
 Gen EPA ID: CAD980817159  
 Shipment Date: 20131127  
 Creation Date: 1/13/2014 22:15:14  
 Receipt Date: 20131216  
 Manifest ID: 003316039SKS  
 Trans EPA ID: TXR000050930  
 Trans Name: SAFETY-KLEEN SYSTEMS INC  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CA0000084517  
 Trans Name: SAFETY-KLEEN SYSTEMS INC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.  
 RCRA Code: F003  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)

**SAFETY-KLEEN SYSTEMS, INC (Continued)**

S113002924

Quantity Tons: 0.018  
 Waste Quantity: 36  
 Quantity Unit: P  
 Additional Code 1: D039  
 Additional Code 2: D035  
 Additional Code 3: D018  
 Additional Code 4: D001  
 Additional Code 5: Not reported  
 Shipment Date: 20131114  
 Creation Date: 3/1/2014 22:15:07  
 Receipt Date: 20131216  
 Manifest ID: 006623637FLE  
 Trans EPA ID: TXR000081205  
 Trans Name: SAFETY-KLEEN SYSTEMS INC  
 Trans 2 EPA ID: MAD039322250  
 Trans 2 Name: CLEAN HARBORS  
 TSDF EPA ID: CAD059494310  
 Trans Name: CLEAN HARBORS SAN JOSE LLC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 751 - Solids or sludge with halogenated organic comp. > 1000 mg/kg  
 RCRA Code: D008  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 0.11  
 Waste Quantity: 220  
 Quantity Unit: P  
 Additional Code 1: D007  
 Additional Code 2: D006  
 Additional Code 3: D005  
 Additional Code 4: D004  
 Additional Code 5: Not reported  
 Shipment Date: 20131114  
 Creation Date: 3/1/2014 22:15:07  
 Receipt Date: 20131216  
 Manifest ID: 006623637FLE  
 Trans EPA ID: TXR000081205  
 Trans Name: SAFETY-KLEEN SYSTEMS INC  
 Trans 2 EPA ID: MAD039322250  
 Trans 2 Name: CLEAN HARBORS  
 TSDF EPA ID: CAD059494310  
 Trans Name: CLEAN HARBORS SAN JOSE LLC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 222 - Oil/water separation sludge  
 RCRA Code: Not reported  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 0.045  
 Waste Quantity: 90  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported

**SAFETY-KLEEN SYSTEMS, INC (Continued)** **S113002924**

Additional Code 5: Not reported

Shipment Date: 20131028  
 Creation Date: 1/29/2014 22:15:06  
 Receipt Date: 20131123  
 Manifest ID: 00662362FLE  
 Trans EPA ID: TXR000081205  
 Trans Name: SAFETY KLEEN SYSTEMS  
 Trans 2 EPA ID: MAD039322250  
 Trans 2 Name: CLEAN HARBORS ENV SVC  
 TSDF EPA ID: CAD059494310  
 Trans Name: CLEAN HARBORS SAN JOSE LLC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 751 - Solids or sludge with halogenated organic comp. > 1000 mg/kg  
 RCRA Code: D008  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 0.22935  
 Waste Quantity: 55  
 Quantity Unit: G  
 Additional Code 1: D007  
 Additional Code 2: D006  
 Additional Code 3: D005  
 Additional Code 4: D004  
 Additional Code 5: Not reported

Shipment Date: 20131017  
 Creation Date: 1/29/2014 22:15:06  
 Receipt Date: 20131120  
 Manifest ID: 00662362FLE  
 Trans EPA ID: TXR000081205  
 Trans Name: SAFETY-KLEEN SYSTEMS INC  
 Trans 2 EPA ID: MAD039322250  
 Trans 2 Name: CLEAN HARBORS  
 TSDF EPA ID: CAD059494310  
 Trans Name: CLEAN HARBORS SAN JOSE LLC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 751 - Solids or sludge with halogenated organic comp. > 1000 mg/kg  
 RCRA Code: D008  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 0.22935  
 Waste Quantity: 55  
 Quantity Unit: G  
 Additional Code 1: D007  
 Additional Code 2: D006  
 Additional Code 3: D005  
 Additional Code 4: D004  
 Additional Code 5: Not reported

Shipment Date: 20130919  
 Creation Date: 12/10/2013 22:15:06  
 Receipt Date: 20131014  
 Manifest ID: 00662362FLE  
 Trans EPA ID: TXR000081205

**SAFETY-KLEEN SYSTEMS, INC (Continued)** **S113002924**

Trans Name: SAFETY KLEEN SYSTEMS  
 Trans 2 EPA ID: MAD039322250  
 Trans 2 Name: CLEAN HARBORS  
 TSDF EPA ID: CAD059494310  
 Trans Name: CLEAN HARBORS SAN JOSE LLC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 751 - Solids or sludge with halogenated organic comp. > 1000 mg/kg  
 RCRA Code: D008  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 0.4587  
 Waste Quantity: 110  
 Quantity Unit: G  
 Additional Code 1: D007  
 Additional Code 2: D006  
 Additional Code 3: D005  
 Additional Code 4: D004  
 Additional Code 5: Not reported

Shipment Date: 20130905  
 Creation Date: 12/4/2013 22:15:05  
 Receipt Date: 20130916  
 Manifest ID: 00662362FLE  
 Trans EPA ID: TXR000081205  
 Trans Name: SAFETY KLEEN SYSTEMS  
 Trans 2 EPA ID: MAD039322250  
 Trans 2 Name: CLEAN HARBORS  
 TSDF EPA ID: CAD059494310  
 Trans Name: CLEAN HARBORS SAN JOSE LLC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 751 - Solids or sludge with halogenated organic comp. > 1000 mg/kg  
 RCRA Code: D008  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 0.4587  
 Waste Quantity: 110  
 Quantity Unit: G  
 Additional Code 1: D007  
 Additional Code 2: D006  
 Additional Code 3: D005  
 Additional Code 4: D004  
 Additional Code 5: Not reported

Shipment Date: 20130829  
 Creation Date: 11/16/2013 22:15:06  
 Receipt Date: 20130909  
 Manifest ID: 00662362FLE  
 Trans EPA ID: MAD039322250  
 Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
 Trans 2 EPA ID: TXR000081205  
 Trans 2 Name: SAFETY - KLEEN SYSTEMS INC  
 TSDF EPA ID: CAD059494310  
 Trans Name: CLEAN HARBORS SAN JOSE LLC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported

**SAFETY-KLEEN SYSTEMS, INC (Continued)** **S113002924**

Waste Code Description: 751 - Solids or sludge with halogenated organic comp. > 1000 mg/kg  
 RCRA Code: D008  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 0.22935  
 Waste Quantity: 55  
 Quantity Unit: G  
 Additional Code 1: D007  
 Additional Code 2: D006  
 Additional Code 3: D005  
 Additional Code 4: D004  
 Additional Code 5: Not reported

Shipment Date: 20130826  
 Creation Date: 11/16/2013 22:15:06  
 Receipt Date: 20130905  
 Manifest ID: 00662362FLE  
 Trans EPA ID: MAD039322250  
 Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
 Trans 2 EPA ID: TXR000081205  
 Trans 2 Name: SAFETY-KLEEN SYSTEMS INC  
 TSDF EPA ID: CAD059494310  
 Trans Name: CLEAN HARBORS SAN JOSE LLC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 222 - Oil/water separation sludge  
 RCRA Code: Not reported  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 0.2502  
 Waste Quantity: 60  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20130812  
 Creation Date: 10/22/2013 22:15:05  
 Receipt Date: 20130822  
 Manifest ID: 00662362FLE  
 Trans EPA ID: MAD039322250  
 Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
 Trans 2 EPA ID: TXR000081205  
 Trans 2 Name: SAFETY KLEEN SYSTEMS INC  
 TSDF EPA ID: CAD059494310  
 Trans Name: CLEAN HARBORS SAN JOSE LLC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 751 - Solids or sludge with halogenated organic comp. > 1000 mg/kg  
 RCRA Code: D008  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 0.4587  
 Waste Quantity: 110  
 Quantity Unit: G

**SAFETY-KLEEN SYSTEMS, INC (Continued)** **S113002924**

Additional Code 1: D007  
 Additional Code 2: D006  
 Additional Code 3: D005  
 Additional Code 4: D004  
 Additional Code 5: Not reported

Additional Info:  
 Year: 1996  
 Gen EPA ID: CAD980817159

Shipment Date: 19961227  
 Creation Date: 5/30/1997 0:00:00  
 Receipt Date: 19961230  
 Manifest ID: 98437584  
 Trans EPA ID: ILD984908202  
 Trans Name: Not reported  
 Trans 2 EPA ID: ILD984908202  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD053044053  
 Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
 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: 19961227  
 Creation Date: 5/30/1997 0:00:00  
 Receipt Date: 19961230  
 Manifest ID: 98437584  
 Trans EPA ID: ILD984908202  
 Trans Name: Not reported  
 Trans 2 EPA ID: ILD984908202  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD053044053  
 Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
 RCRA Code: D001  
 Meth Code: H01 - Transfer Station  
 Quantity Tons: 0.1166  
 Waste Quantity: 4  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

MAP FINDINGS

SAFETY-KLEEN SYSTEMS, INC (Continued)		S113002924
Shipment Date:	19961227	
Creation Date:	5/30/1997 0:00:00	
Receipt Date:	19961227	
Manifest ID:	96437581	
Trans EPA ID:	ILD984908202	
Trans Name:	Not reported	
Trans 2 EPA ID:	Not reported	
Trans 2 Name:	Not reported	
TSDF EPA ID:	CAD053044053	
Trans Name:	Not reported	
TSDF Alt EPA ID:	Not reported	
TSDF Alt Name:	Not reported	
Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.	
RCRA Code:	D039	
Meth Code:	H01 - Transfer Station	
Quantity Tons:	0.5004	
Waste Quantity:	120	
Quantity Unit:	G	
Additional Code 1:	Not reported	
Additional Code 2:	Not reported	
Additional Code 3:	Not reported	
Additional Code 4:	Not reported	
Additional Code 5:	Not reported	
Shipment Date:	19961227	
Creation Date:	5/30/1997 0:00:00	
Receipt Date:	19961230	
Manifest ID:	96437583	
Trans EPA ID:	ILD984908202	
Trans Name:	Not reported	
Trans 2 EPA ID:	ILD984908202	
Trans 2 Name:	Not reported	
TSDF EPA ID:	CAD053044053	
Trans Name:	Not reported	
TSDF Alt EPA ID:	Not reported	
TSDF Alt Name:	Not reported	
Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.	
RCRA Code:	D039	
Meth Code:	H01 - Transfer Station	
Quantity Tons:	0.2543	
Waste Quantity:	61	
Quantity Unit:	G	
Additional Code 1:	Not reported	
Additional Code 2:	Not reported	
Additional Code 3:	Not reported	
Additional Code 4:	Not reported	
Additional Code 5:	Not reported	
Shipment Date:	19961227	
Creation Date:	5/30/1997 0:00:00	
Receipt Date:	19961230	
Manifest ID:	96437584	
Trans EPA ID:	ILD984908202	
Trans Name:	Not reported	
Trans 2 EPA ID:	ILD984908202	
Trans 2 Name:	Not reported	
TSDF EPA ID:	CAD053044053	
TSDF Alt Name:	Not reported	
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l	
RCRA Code:	D001	
Meth Code:	H01 - Transfer Station	
Quantity Tons:	0.0708	
Waste Quantity:	17	
Quantity Unit:	G	

MAP FINDINGS

SAFETY-KLEEN SYSTEMS, INC (Continued)		S113002924
Trans Name:	Not reported	
TSDF Alt EPA ID:	Not reported	
TSDF Alt Name:	Not reported	
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l	
RCRA Code:	D001	
Meth Code:	H01 - Transfer Station	
Quantity Tons:	0.0667	
Waste Quantity:	16	
Quantity Unit:	G	
Additional Code 1:	Not reported	
Additional Code 2:	Not reported	
Additional Code 3:	Not reported	
Additional Code 4:	Not reported	
Additional Code 5:	Not reported	
Shipment Date:	19961227	
Creation Date:	5/30/1997 0:00:00	
Receipt Date:	19961230	
Manifest ID:	96437584	
Trans EPA ID:	ILD984908202	
Trans Name:	Not reported	
Trans 2 EPA ID:	ILD984908202	
Trans 2 Name:	Not reported	
TSDF EPA ID:	CAD053044053	
Trans Name:	Not reported	
TSDF Alt EPA ID:	Not reported	
TSDF Alt Name:	Not reported	
Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.	
RCRA Code:	D039	
Meth Code:	H01 - Transfer Station	
Quantity Tons:	0.2827	
Waste Quantity:	63	
Quantity Unit:	G	
Additional Code 1:	Not reported	
Additional Code 2:	Not reported	
Additional Code 3:	Not reported	
Additional Code 4:	Not reported	
Additional Code 5:	Not reported	
Shipment Date:	19961227	
Creation Date:	5/30/1997 0:00:00	
Receipt Date:	19961230	
Manifest ID:	96437583	
Trans EPA ID:	ILD984908202	
Trans Name:	Not reported	
Trans 2 EPA ID:	ILD984908202	
Trans 2 Name:	Not reported	
TSDF EPA ID:	CAD053044053	
Trans Name:	Not reported	
TSDF Alt EPA ID:	Not reported	
TSDF Alt Name:	Not reported	
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l	
RCRA Code:	D001	
Meth Code:	H01 - Transfer Station	
Quantity Tons:	0.0708	
Waste Quantity:	17	
Quantity Unit:	G	

MAP FINDINGS

SAFETY-KLEEN SYSTEMS, INC (Continued)		S113002924
Additional Code 1:	Not reported	
Additional Code 2:	Not reported	
Additional Code 3:	Not reported	
Additional Code 4:	Not reported	
Additional Code 5:	Not reported	
Shipment Date:	19961217	
Creation Date:	5/30/1997 0:00:00	
Receipt Date:	19961217	
Manifest ID:	96437545	
Trans EPA ID:	ILD984908202	
Trans Name:	Not reported	
Trans 2 EPA ID:	Not reported	
Trans 2 Name:	Not reported	
TSDF EPA ID:	CAD053044053	
Trans Name:	Not reported	
TSDF Alt EPA ID:	Not reported	
TSDF Alt Name:	Not reported	
Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.	
RCRA Code:	D039	
Meth Code:	H01 - Transfer Station	
Quantity Tons:	0.2502	
Waste Quantity:	60	
Quantity Unit:	G	
Additional Code 1:	Not reported	
Additional Code 2:	Not reported	
Additional Code 3:	Not reported	
Additional Code 4:	Not reported	
Additional Code 5:	Not reported	
Shipment Date:	19961209	
Creation Date:	5/30/1997 0:00:00	
Receipt Date:	19961210	
Manifest ID:	96437506	
Trans EPA ID:	ILD984908202	
Trans Name:	Not reported	
Trans 2 EPA ID:	ILD984908202	
Trans 2 Name:	Not reported	
TSDF EPA ID:	CAD053044053	
Trans Name:	Not reported	
TSDF Alt EPA ID:	Not reported	
TSDF Alt Name:	Not reported	
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l	
RCRA Code:	D001	
Meth Code:	H01 - Transfer Station	
Quantity Tons:	0.0166	
Waste Quantity:	4	
Quantity Unit:	G	
Additional Code 1:	Not reported	
Additional Code 2:	Not reported	
Additional Code 3:	Not reported	
Additional Code 4:	Not reported	
Additional Code 5:	Not reported	
Shipment Date:	19961209	
Creation Date:	5/30/1997 0:00:00	
Receipt Date:	19961210	

MAP FINDINGS

SAFETY-KLEEN SYSTEMS, INC (Continued)		S113002924
Manifest ID:	96437506	
Trans EPA ID:	ILD984908202	
Trans Name:	Not reported	
Trans 2 EPA ID:	ILD984908202	
Trans 2 Name:	Not reported	
TSDF EPA ID:	CAD053044053	
Trans Name:	Not reported	
TSDF Alt EPA ID:	Not reported	
TSDF Alt Name:	Not reported	
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l	
RCRA Code:	D001	
Meth Code:	H01 - Transfer Station	
Quantity Tons:	0.0458	
Waste Quantity:	11	
Quantity Unit:	G	
Additional Code 1:	Not reported	
Additional Code 2:	Not reported	
Additional Code 3:	Not reported	
Additional Code 4:	Not reported	
Additional Code 5:	Not reported	
Additional Info:		
Year:	2005	
Gen EPA ID:	CAD980817159	
Shipment Date:	20051024	
Creation Date:	5/24/2006 18:32:16	
Receipt Date:	20051024	
Manifest ID:	24687037	
Trans EPA ID:	MAD039322250	
Trans Name:	CLEAN HARBORS ENV SERVICES INC	
Trans 2 EPA ID:	Not reported	
Trans 2 Name:	Not reported	
TSDF EPA ID:	CAD059494310	
Trans Name:	CLEAN HARBORS SAN JOSE LLC	
TSDF Alt EPA ID:	CAD059494310	
TSDF Alt Name:	Not reported	
Waste Code Description:	214 - Unspecified solvent mixture	
RCRA Code:	D001	
Meth Code:	H01 - Transfer Station	
Quantity Tons:	0.018	
Waste Quantity:	5	
Quantity Unit:	G	
Additional Code 1:	Not reported	
Additional Code 2:	Not reported	
Additional Code 3:	Not reported	
Additional Code 4:	Not reported	
Additional Code 5:	Not reported	
Shipment Date:	20050521	
Creation Date:	4/13/2006 18:48:46	
Receipt Date:	20050528	
Manifest ID:	24374178	
Trans EPA ID:	TXR000050930	
Trans Name:	SAFETY-KLEEN SYSTEMS INC	
Trans 2 EPA ID:	Not reported	
Trans 2 Name:	Not reported	

**SAFETY-KLEEN SYSTEMS, INC (Continued)** **S113002924**

TSDF EPA ID: CA0000084517  
 Trans Name: SAFETY-KLEEN SYSTEMS INC  
 TSDF Alt EPA ID: CA0000084517  
 TSDF Alt Name: Not reported  
 Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
 RCRA Code: D001  
 Meth Code: H01 - Transfer Station  
 Quantity Tons: 0.02919  
 Waste Quantity: 7  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 20050921  
 Creation Date: 4/13/2006 18:48:46  
 Receipt Date: 20050928  
 Manifest ID: 24374178  
 Trans EPA ID: TXR000050930  
 Trans Name: SAFETY-KLEEN SYSTEMS INC  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CA0000084517  
 TSDF Alt EPA ID: CA0000084517  
 TSDF Alt Name: Not reported  
 Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.  
 RCRA Code: D039  
 Meth Code: H01 - Transfer Station  
 Quantity Tons: 0.05004  
 Waste Quantity: 12  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 20050921  
 Creation Date: 4/13/2006 18:48:46  
 Receipt Date: 20050928  
 Manifest ID: 24374178  
 Trans EPA ID: TXR000050930  
 Trans Name: SAFETY-KLEEN SYSTEMS INC  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CA0000084517  
 TSDF Alt EPA ID: CA0000084517  
 TSDF Alt Name: Not reported  
 Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
 RCRA Code: D001  
 Meth Code: H01 - Transfer Station  
 Quantity Tons: 0.07089  
 Waste Quantity: 17

**SAFETY-KLEEN SYSTEMS, INC (Continued)** **S113002924**

Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 20050921  
 Creation Date: 4/13/2006 18:48:46  
 Receipt Date: 20050928  
 Manifest ID: 24374178  
 Trans EPA ID: TXR000050930  
 Trans Name: SAFETY-KLEEN SYSTEMS INC  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CA0000084517  
 TSDF Alt EPA ID: CA0000084517  
 TSDF Alt Name: Not reported  
 Waste Code Description: 134 - Aqueous solution with <10% total organic residues  
 RCRA Code: D039  
 Meth Code: H01 - Transfer Station  
 Quantity Tons: 0.063  
 Waste Quantity: 15  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 20050921  
 Creation Date: 4/13/2006 18:48:46  
 Receipt Date: 20050928  
 Manifest ID: 24374178  
 Trans EPA ID: TXR000050930  
 Trans Name: SAFETY-KLEEN SYSTEMS INC  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CA0000084517  
 TSDF Alt EPA ID: CA0000084517  
 TSDF Alt Name: Not reported  
 Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.  
 RCRA Code: D039  
 Meth Code: H01 - Transfer Station  
 Quantity Tons: 0.05421  
 Waste Quantity: 13  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 20050916  
 Creation Date: 4/13/2006 18:48:46

**SAFETY-KLEEN SYSTEMS, INC (Continued)** **S113002924**

Receipt Date: 20050927  
 Manifest ID: 24374178  
 Trans EPA ID: TXR000050930  
 Trans Name: SAFETY-KLEEN SYSTEMS INC  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CA0000084517  
 TSDF Alt EPA ID: CA0000084517  
 TSDF Alt Name: Not reported  
 Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.  
 RCRA Code: D039  
 Meth Code: H01 - Transfer Station  
 Quantity Tons: 0.1251  
 Waste Quantity: 30  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 20050914  
 Creation Date: 8/23/2006 18:32:59  
 Receipt Date: 20050923  
 Manifest ID: 24374178  
 Trans EPA ID: TXR000050930  
 Trans Name: SAFETY-KLEEN SYSTEMS INC  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CA0000084517  
 TSDF Alt EPA ID: CA0000084517  
 TSDF Alt Name: Not reported  
 Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.  
 RCRA Code: D039  
 Meth Code: H01 - Transfer Station  
 Quantity Tons: 0.0417  
 Waste Quantity: 10  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 20050801  
 Creation Date: 10/12/2005 18:35:03  
 Receipt Date: 20050804  
 Manifest ID: 23729008  
 Trans EPA ID: TXR000050930  
 Trans Name: SAFETY-KLEEN SYSTEMS INC  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CA0000084517  
 TSDF Alt EPA ID: CA0000084517

**SAFETY-KLEEN SYSTEMS, INC (Continued)** **S113002924**

TSDF Alt Name: Not reported  
 Waste Code Description: 751 - Solids or sludge with halogenated organic comp. > 1000 mg/kg  
 RCRA Code: F002  
 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: 20050728  
 Creation Date: 10/12/2005 18:35:03  
 Receipt Date: 20050803  
 Manifest ID: 23729008  
 Trans EPA ID: TXR000050930  
 Trans Name: SAFETY-KLEEN SYSTEMS INC  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CA0000084517  
 TSDF Alt EPA ID: CA0000084517  
 TSDF Alt Name: Not reported  
 Waste Code Description: 134 - Aqueous solution with <10% total organic residues  
 RCRA Code: Not reported  
 Meth Code: H01 - Transfer Station  
 Quantity Tons: 0.441  
 Waste Quantity: 105  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Additional Info:  
 Year: 2007  
 Gen EPA ID: CAD980817159  
 Shipment Date: 20071128  
 Creation Date: 3/11/2008 18:30:23  
 Receipt Date: 20071210  
 Manifest ID: 000675424SKS  
 Trans EPA ID: TXR000050930  
 Trans Name: SAFETY-KLEEN SYSTEMS INC  
 Trans 2 EPA ID: OKD981588791  
 Trans 2 Name: TRIAD  
 TSDF EPA ID: TXD077603371  
 Trans Name: SAFETY-KLEEN SYSTEMS INC  
 Trans 2 EPA ID: Not reported  
 Trans 2 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: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)

SAFETY-KLEEN SYSTEMS, INC (Continued)		S113002924
Quantity Tons:	0.075	
Waste Quantity:	150	
Quantity Unit:	P	
Additional Code 1:	Not reported	
Additional Code 2:	Not reported	
Additional Code 3:	Not reported	
Additional Code 4:	Not reported	
Additional Code 5:	Not reported	
Shipment Date:	20071128	
Creation Date:	3/11/2008 18:30:23	
Receipt Date:	20071210	
Manifest ID:	000675122SKS	
Trans EPA ID:	TXR000050930	
Trans Name:	SAFETY-KLEEN SYSTEMS INC	
Trans 2 EPA ID:	OKD981588791	
Trans 2 Name:	TRIAD	
TSDF EPA ID:	TXD077603371	
Trans Name:	SAFETY-KLEEN SYSTEMS INC	
TSDF Alt EPA ID:	Not reported	
TSDF Alt Name:	Not reported	
Waste Code Description:	751 - Solids or sludge with halogenated organic comp. > 1000 mg/kg	
RCRA Code:	F005	
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site	
Quantity Tons:	0.075	
Waste Quantity:	150	
Quantity Unit:	P	
Additional Code 1:	F003	
Additional Code 2:	F002	
Additional Code 3:	D001	
Additional Code 4:	Not reported	
Additional Code 5:	Not reported	
Shipment Date:	20071115	
Creation Date:	1/25/2008 18:30:59	
Receipt Date:	20071119	
Manifest ID:	000675175SKS	
Trans EPA ID:	TXR000050930	
Trans Name:	SAFETY-KLEEN SYSTEMS INC	
Trans 2 EPA ID:	Not reported	
Trans 2 Name:	Not reported	
TSDF EPA ID:	CA0000084517	
Trans Name:	SAFETY-KLEEN SYSTEMS INC 000760	
TSDF Alt EPA ID:	Not reported	
TSDF Alt Name:	Not reported	
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l	
RCRA Code:	D040	
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)	
Quantity Tons:	0.03396	
Waste Quantity:	8	
Quantity Unit:	G	
Additional Code 1:	D039	
Additional Code 2:	D018	
Additional Code 3:	D001	
Additional Code 4:	Not reported	
Additional Code 5:	Not reported	

SAFETY-KLEEN SYSTEMS, INC (Continued)		S113002924
Shipment Date:	20071115	
Creation Date:	1/25/2008 18:30:59	
Receipt Date:	20071119	
Manifest ID:	000675174SKS	
Trans EPA ID:	TXR000050930	
Trans Name:	SAFETY-KLEEN SYSTEMS INC	
Trans 2 EPA ID:	Not reported	
Trans 2 Name:	Not reported	
TSDF EPA ID:	CA0000084517	
Trans Name:	SAFETY-KLEEN SYSTEMS INC	
TSDF Alt EPA ID:	Not reported	
TSDF Alt Name:	Not reported	
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l	
RCRA Code:	D040	
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)	
Quantity Tons:	0.0417	
Waste Quantity:	10	
Quantity Unit:	G	
Additional Code 1:	D039	
Additional Code 2:	D018	
Additional Code 3:	D001	
Additional Code 4:	Not reported	
Additional Code 5:	Not reported	
Shipment Date:	20071115	
Creation Date:	1/25/2008 18:30:59	
Receipt Date:	20071119	
Manifest ID:	000675174SKS	
Trans EPA ID:	TXR000050930	
Trans Name:	SAFETY-KLEEN SYSTEMS INC	
Trans 2 EPA ID:	Not reported	
Trans 2 Name:	Not reported	
TSDF EPA ID:	CA0000084517	
Trans Name:	SAFETY-KLEEN SYSTEMS INC	
TSDF Alt EPA ID:	Not reported	
TSDF Alt Name:	Not reported	
Waste Code Description:	- Not reported	
RCRA Code:	D021	
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)	
Quantity Tons:	0.11259	
Waste Quantity:	27	
Quantity Unit:	G	
Additional Code 1:	D018	
Additional Code 2:	D008	
Additional Code 3:	Not reported	
Additional Code 4:	Not reported	
Additional Code 5:	Not reported	
Shipment Date:	20071107	
Creation Date:	4/16/2008 18:30:18	
Receipt Date:	20071116	
Manifest ID:	000675175SKS	
Trans EPA ID:	TXR000050930	
Trans Name:	SAFETY-KLEEN SYSTEMS INC	
Trans 2 EPA ID:	OKD981588791	

SAFETY-KLEEN SYSTEMS, INC (Continued)		S113002924
Trans 2 Name:	TRIAD TRANSPORT	
TSDF EPA ID:	TXD077603371	
Trans Name:	SAFETY-KLEEN SYSTEMS INC	
TSDF Alt EPA ID:	Not reported	
TSDF Alt Name:	Not reported	
Waste Code Description:	751 - Solids or sludge with halogenated organic comp. > 1000 mg/kg	
RCRA Code:	F005	
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site	
Quantity Tons:	0.075	
Waste Quantity:	150	
Quantity Unit:	P	
Additional Code 1:	F003	
Additional Code 2:	F002	
Additional Code 3:	D001	
Additional Code 4:	Not reported	
Additional Code 5:	Not reported	
Shipment Date:	20071024	
Creation Date:	3/18/2008 18:30:24	
Receipt Date:	20071106	
Manifest ID:	000518106SKS	
Trans EPA ID:	TXR000050930	
Trans Name:	SAFETY-KLEEN SYSTEMS INC	
Trans 2 EPA ID:	OKD981588791	
Trans 2 Name:	TRIAD TRANSPORTATION	
TSDF EPA ID:	TXD077603371	
Trans Name:	SAFETY-KLEEN SYSTEMS INC	
TSDF Alt EPA ID:	Not reported	
TSDF Alt Name:	Not reported	
Waste Code Description:	751 - Solids or sludge with halogenated organic comp. > 1000 mg/kg	
RCRA Code:	F005	
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site	
Quantity Tons:	0.075	
Waste Quantity:	150	
Quantity Unit:	P	
Additional Code 1:	F003	
Additional Code 2:	F002	
Additional Code 3:	D001	
Additional Code 4:	Not reported	
Additional Code 5:	Not reported	
Shipment Date:	20071008	
Creation Date:	3/12/2008 18:30:30	
Receipt Date:	20071019	
Manifest ID:	000518106SKS	
Trans EPA ID:	TXR000050930	
Trans Name:	SAFETY-KLEEN SYSTEMS INC	
Trans 2 EPA ID:	OKD981588791	
Trans 2 Name:	TRIAD TRANSPORT	
TSDF EPA ID:	TXD077603371	
Trans Name:	SAFETY-KLEEN SYSTEMS INC	
TSDF Alt EPA ID:	Not reported	
TSDF Alt Name:	Not reported	
Waste Code Description:	751 - Solids or sludge with halogenated organic comp. > 1000 mg/kg	
RCRA Code:	F005	
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site	
Quantity Tons:	0.075	

SAFETY-KLEEN SYSTEMS, INC (Continued)		S113002924
Waste Quantity:	150	
Quantity Unit:	P	
Additional Code 1:	F003	
Additional Code 2:	F002	
Additional Code 3:	D001	
Additional Code 4:	Not reported	
Additional Code 5:	Not reported	
Shipment Date:	20070928	
Creation Date:	12/28/2007 18:31:29	
Receipt Date:	20071003	
Manifest ID:	000518043SKS	
Trans EPA ID:	TXR000050930	
Trans Name:	SAFETY-KLEEN SYSTEMS INC	
Trans 2 EPA ID:	Not reported	
Trans 2 Name:	Not reported	
TSDF EPA ID:	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:	D039	
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)	
Quantity Tons:	0.021	
Waste Quantity:	5	
Quantity Unit:	G	
Additional Code 1:	Not reported	
Additional Code 2:	Not reported	
Additional Code 3:	Not reported	
Additional Code 4:	Not reported	
Additional Code 5:	Not reported	
Shipment Date:	20070928	
Creation Date:	12/28/2007 18:31:29	
Receipt Date:	20071003	
Manifest ID:	000518043SKS	
Trans EPA ID:	TXR000050930	
Trans Name:	SAFETY-KLEEN SYSTEMS INC	
Trans 2 EPA ID:	Not reported	
Trans 2 Name:	Not reported	
TSDF EPA ID:	CA0000084517	
Trans Name:	SAFETY-KLEEN SYSTEMS INC	
TSDF Alt EPA ID:	Not reported	
TSDF Alt Name:	Not reported	
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l	
RCRA Code:	D040	
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)	
Quantity Tons:	0.15012	
Waste Quantity:	36	
Quantity Unit:	G	
Additional Code 1:	D039	
Additional Code 2:	D018	
Additional Code 3:	D001	
Additional Code 4:	Not reported	
Additional Code 5:	Not reported	

SAFETY-KLEEN SYSTEMS, INC (Continued)

S113002924

Additional Info:  
 Year: 2017  
 Gen EPA ID: CAD980817159  
 Shipment Date: 20171229  
 Creation Date: 8/28/2018 18:30:50  
 Receipt Date: 20180104  
 Manifest ID: 006319278SKS  
 Trans EPA ID: TXR000081205  
 Trans Name: SAFETY-KLEEN SYSTEMS INC  
 Trans 2 EPA ID: MAD039322250  
 Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SVC INC  
 TSDF EPA ID: CAD059494310  
 Trans Name: CLEAN HARBORS SAN JOSE  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 223 - Unspecified oil-containing waste  
 RCRA Code: Not reported  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 0.15  
 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: 20171229  
 Creation Date: 8/28/2018 18:30:50  
 Receipt Date: 20180104  
 Manifest ID: 006319284SKS  
 Trans EPA ID: TXR000081205  
 Trans Name: SAFETY-KLEEN SYSTEMS INC  
 Trans 2 EPA ID: MAD039322250  
 Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SVC INC  
 TSDF EPA ID: CAD059494310  
 Trans Name: CLEAN HARBORS SAN JOSE  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 223 - Unspecified oil-containing waste  
 RCRA Code: Not reported  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 0.075  
 Waste Quantity: 150  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 20171229  
 Creation Date: 8/28/2018 18:31:08  
 Receipt Date: 20180110

SAFETY-KLEEN SYSTEMS, INC (Continued)

S113002924

Manifest ID: 006319488SKS  
 Trans EPA ID: TXR000081205  
 Trans Name: SAFETY-KLEEN SYSTEMS INC  
 Trans 2 EPA ID: MAD039322250  
 Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SVC INC  
 TSDF EPA ID: CA0000084517  
 Trans Name: SAFETY-KLEEN SYSTEMS INC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 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/Recovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 0.105  
 Waste Quantity: 25  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 20171228  
 Creation Date: 8/28/2018 18:30:50  
 Receipt Date: 20180104  
 Manifest ID: 006319285SKS  
 Trans EPA ID: TXR000081205  
 Trans Name: SAFETY-KLEEN SYSTEMS INC  
 Trans 2 EPA ID: MAD039322250  
 Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SVC INC  
 TSDF EPA ID: CAD059494310  
 Trans Name: CLEAN HARBORS SAN JOSE  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 223 - Unspecified oil-containing waste  
 RCRA Code: Not reported  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 0.4  
 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: 20171228  
 Creation Date: 8/28/2018 18:30:50  
 Receipt Date: 20180104  
 Manifest ID: 006319279SKS  
 Trans EPA ID: TXR000081205  
 Trans Name: SAFETY-KLEEN SYSTEMS INC  
 Trans 2 EPA ID: MAD039322250  
 Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SVC INC  
 TSDF EPA ID: CAD059494310  
 Trans Name: CLEAN HARBORS SAN JOSE

SAFETY-KLEEN SYSTEMS, INC (Continued)

S113002924

TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 223 - Unspecified oil-containing waste  
 RCRA Code: Not reported  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 0.15  
 Waste Quantity: 300  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 20171228  
 Creation Date: 8/24/2018 18:30:34  
 Receipt Date: 20180109  
 Manifest ID: 006319258SKS  
 Trans EPA ID: TXR000081205  
 Trans Name: SAFETY-KLEEN SYSTEMS INC  
 Trans 2 EPA ID: MAD039322250  
 Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SVC INC  
 TSDF EPA ID: CAD059494310  
 Trans Name: CLEAN HARBORS SAN JOSE  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 223 - Unspecified oil-containing waste  
 RCRA Code: Not reported  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 0.075  
 Waste Quantity: 150  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 20171228  
 Creation Date: 8/28/2018 18:31:08  
 Receipt Date: 20180110  
 Manifest ID: 006319481SKS  
 Trans EPA ID: TXR000081205  
 Trans Name: SAFETY-KLEEN SYSTEMS INC  
 Trans 2 EPA ID: MAD039322250  
 Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SVC INC  
 TSDF EPA ID: CAD000084517  
 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/Recovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 0.084

SAFETY-KLEEN SYSTEMS, INC (Continued)

S113002924

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: 20171227  
 Creation Date: 8/3/2018 18:30:33  
 Receipt Date: 20180102  
 Manifest ID: 006319448SKS  
 Trans EPA ID: TXR000081205  
 Trans Name: SAFETY-KLEEN SYSTEMS INC  
 Trans 2 EPA ID: MAD039322250  
 Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SVC INC  
 TSDF EPA ID: CA0000084517  
 Trans Name: SAFETY-KLEEN SYSTEMS INC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 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/Recovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 0.084  
 Waste Quantity: 20  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 20171218  
 Creation Date: 8/7/2018 18:30:26  
 Receipt Date: 20171221  
 Manifest ID: 006319280SKS  
 Trans EPA ID: TXR000081205  
 Trans Name: SAFETY-KLEEN SYSTEMS INC  
 Trans 2 EPA ID: MAD039322250  
 Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SVC INC  
 TSDF EPA ID: CAD059494310  
 Trans Name: CLEAN HARBORS SAN JOSE  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 223 - Unspecified oil-containing waste  
 RCRA Code: Not reported  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 0.376  
 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



**SAFETY-KLEEN SYSTEMS, INC (Continued)** **S113002924**

Shipment Date: 20171218  
 Creation Date: 8/28/2018 18:30:50  
 Receipt Date: 20171228  
 Manifest ID: 00692308FLE  
 Trans EPA ID: MAD039322250  
 Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD059494310  
 Trans Name: CLEAN HARBORS SAN JOSE LLC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 751 - Solids or sludge with halogenated organic comp. > 1000 mg/kg  
 RCRA Code: D007  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 0.22935  
 Waste Quantity: 55  
 Quantity Unit: G  
 Additional Code 1: D006  
 Additional Code 2: D005  
 Additional Code 3: D004  
 Additional Code 4: D001  
 Additional Code 5: Not reported

Additional Info:  
 Year: 2004  
 Gen EPA ID: CAD980817159

Shipment Date: 20040929  
 Creation Date: 1/6/2005 18:32:03  
 Receipt Date: 20041004  
 Manifest ID: 23731319  
 Trans EPA ID: TXR000050930  
 Trans Name: SAFETY-KLEEN SYSTEMS INC  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD093459485  
 Trans Name: SAFETY-KLEEN SYSTEMS INC  
 TSDF Alt EPA ID: CAD093459485  
 TSDF Alt Name: Not reported  
 Waste Code Description: 223 - Unspecified oil-containing waste  
 RCRA Code: Not reported  
 Meth Code: - Not reported  
 Quantity Tons: 0.417  
 Waste Quantity: 100  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20040812  
 Creation Date: 1/11/2005 18:31:27  
 Receipt Date: 20040824  
 Manifest ID: 23374992

**SAFETY-KLEEN SYSTEMS, INC (Continued)** **S113002924**

Trans EPA ID: CA0000646497  
 Trans Name: SHOP HAZARDS SOLUTIONS  
 Trans 2 EPA ID: CAR000101600  
 Trans 2 Name: DK RICHMOND  
 TSDF EPA ID: CAT080033681  
 Trans Name: D/K ENVIRONMENTAL  
 TSDF Alt EPA ID: CAT080033681  
 TSDF Alt Name: Not reported  
 Waste Code Description: 223 - Unspecified oil-containing waste  
 RCRA Code: NON  
 Meth Code: R01 - Recycler  
 Quantity Tons: 0.215  
 Waste Quantity: 430  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20040812  
 Creation Date: 1/11/2005 18:31:27  
 Receipt Date: 20040824  
 Manifest ID: 23374992  
 Trans EPA ID: CA0000646497  
 Trans Name: SHOP HAZARDS SOLUTIONS  
 Trans 2 EPA ID: CAR000101600  
 Trans 2 Name: DK RICHMOND  
 TSDF EPA ID: CAT080033681  
 Trans Name: D/K ENVIRONMENTAL  
 TSDF Alt EPA ID: CAT080033681  
 TSDF Alt Name: Not reported  
 Waste Code Description: 223 - Unspecified oil-containing waste  
 RCRA Code: NON  
 Meth Code: R01 - Recycler  
 Quantity Tons: 0.12  
 Waste Quantity: 240  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20040716  
 Creation Date: 1/4/2005 18:33:27  
 Receipt Date: 20040716  
 Manifest ID: 23350366  
 Trans EPA ID: TXR000050930  
 Trans Name: SAFETY-KLEEN SYSTEMS INC  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD980887418  
 Trans Name: EVERGREEN OIL INC  
 TSDF Alt EPA ID: CAD980887418  
 TSDF Alt Name: Not reported  
 Waste Code Description: - Not reported

**SAFETY-KLEEN SYSTEMS, INC (Continued)** **S113002924**

RCRA Code: Not reported  
 Meth Code: R01 - Recycler  
 Quantity Tons: Not reported  
 Waste Quantity: Not reported  
 Quantity Unit: Not reported  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20040701  
 Creation Date: 11/11/2004 12:36:11  
 Receipt Date: 20040702  
 Manifest ID: 23350191  
 Trans EPA ID: TXR000050930  
 Trans Name: SAFETY-KLEEN SYSTEMS INC  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD980887418  
 Trans Name: EVERGREEN OIL INC  
 TSDF Alt EPA ID: CAD980887418  
 TSDF Alt Name: Not reported  
 Waste Code Description: 221 - Waste oil and mixed oil  
 RCRA Code: NONE  
 Meth Code: R01 - Recycler  
 Quantity Tons: 0.38  
 Waste Quantity: 100  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20040408  
 Creation Date: 10/14/2004 7:49:48  
 Receipt Date: 20040425  
 Manifest ID: 23027013  
 Trans EPA ID: TXR000050930  
 Trans Name: SAFETY-KLEEN SYSTEMS INC  
 Trans 2 EPA ID: CAT000624247  
 Trans 2 Name: M P ENVIRONMENTAL  
 TSDF EPA ID: KYD053348108  
 Trans Name: SAFETY-KLEEN SYSTEMS INC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 751 - Solids or sludge with halogenated organic comp. > 1000 mg/kg  
 RCRA Code: F002  
 Meth Code: - Not reported  
 Quantity Tons: 0.3  
 Waste Quantity: 600  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported

**SAFETY-KLEEN SYSTEMS, INC (Continued)** **S113002924**

Additional Code 5: Not reported

Shipment Date: 20040317  
 Creation Date: 8/23/2004 8:48:57  
 Receipt Date: 20040324  
 Manifest ID: 22699724  
 Trans EPA ID: CAD983652272  
 Trans Name: UNIVERSAL ENVIRONMENTAL  
 Trans 2 EPA ID: CAD98366583  
 Trans 2 Name: CONSOLIDATED WASTE INDUSTRIES  
 TSDF EPA ID: CAD028090019  
 Trans Name: CROSBY & OVERTON  
 TSDF Alt EPA ID: CAD028409019  
 TSDF Alt Name: Not reported  
 Waste Code Description: 331 - Off-specification, aged, or surplus organics  
 RCRA Code: 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: 20040317  
 Creation Date: 8/23/2004 8:48:57  
 Receipt Date: 20040324  
 Manifest ID: 22699724  
 Trans EPA ID: CAD983652272  
 Trans Name: UNIVERSAL ENVIRONMENTAL  
 Trans 2 EPA ID: CAD98366583  
 Trans 2 Name: CONSOLIDATED WASTE INDUSTRIES  
 TSDF EPA ID: CAD028090019  
 Trans Name: CROSBY & OVERTON  
 TSDF Alt EPA ID: CAD028409019  
 TSDF Alt Name: Not reported  
 Waste Code Description: 331 - Off-specification, aged, or surplus organics  
 RCRA Code: D001  
 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: 20040311  
 Creation Date: 8/23/2004 8:48:57  
 Receipt Date: 20040328  
 Manifest ID: 23027015  
 Trans EPA ID: TXR000050930  
 Trans Name: SAFETY-KLEEN SYSTEMS INC  
 Trans 2 EPA ID: CAT000624247

**SAFETY-KLEEN SYSTEMS, INC (Continued)** **S113002924**

Trans 2 Name: MP ENVIRONMENTAL SVC  
 TSDF EPA ID: KYD053348108  
 Trans Name: SAFETY-KLEEN SYSTEMS INC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 751 - Solids or sludge with halogenated organic comp. > 1000 mg/kg  
 RCRA Code: F002  
 Meth Code: \*\*\* - Invalid Code  
 Quantity Tons: 0.4  
 Waste Quantity: 800  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20040311  
 Creation Date: 10/1/2004 18:31:52  
 Receipt Date: 20040312  
 Manifest ID: 23027066  
 Trans EPA ID: TXR00005030  
 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: - Not reported  
 Quantity Tons: 0.001  
 Waste Quantity: 2  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Additional Info:

Year: 1997  
 Gen EPA ID: CAD980817159

Shipment Date: 19971229  
 Creation Date: 3/18/1998 0:00:00  
 Receipt Date: 19971229  
 Manifest ID: 96442060  
 Trans EPA ID: ILD984908202  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD053044053  
 Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported

**SAFETY-KLEEN SYSTEMS, INC (Continued)** **S113002924**

Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.)  
 RCRA Code: D039  
 Meth Code: H01 - Transfer Station  
 Quantity Tons: 0.5004  
 Waste Quantity: 120  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 19971204  
 Creation Date: 3/18/1998 0:00:00  
 Receipt Date: 19971205  
 Manifest ID: 96442059  
 Trans EPA ID: ILD984908202  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD053044053  
 Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.)  
 RCRA Code: D039  
 Meth Code: H01 - Transfer Station  
 Quantity Tons: 1.0008  
 Waste Quantity: 240  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 19971105  
 Creation Date: 3/18/1998 0:00:00  
 Receipt Date: 19971105  
 Manifest ID: 96442058  
 Trans EPA ID: ILD984908202  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD053044053  
 Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.)  
 RCRA Code: D039  
 Meth Code: H01 - Transfer Station  
 Quantity Tons: 0.417  
 Waste Quantity: 100  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported

**SAFETY-KLEEN SYSTEMS, INC (Continued)** **S113002924**

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

Shipment Date: 19971105  
 Creation Date: 7/23/1998 0:00:00  
 Receipt Date: 19971107  
 Manifest ID: 96654453  
 Trans EPA ID: ILD984908202  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CA0000084517  
 Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 541 - Photochemicals / photo processing waste  
 RCRA Code: D011  
 Meth Code: H01 - Transfer Station  
 Quantity Tons: 0.1251  
 Waste Quantity: 30  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 19971104  
 Creation Date: 3/18/1998 0:00:00  
 Receipt Date: 19971106  
 Manifest ID: 96442059  
 Trans EPA ID: ILD984908202  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD053044053  
 Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
 RCRA Code: D001  
 Meth Code: H01 - Transfer Station  
 Quantity Tons: 2.0016  
 Waste Quantity: 480  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 19971020  
 Creation Date: 3/18/1998 0:00:00  
 Receipt Date: 19971020  
 Manifest ID: 96442057  
 Trans EPA ID: ILD984908202  
 Trans Name: Not reported

**SAFETY-KLEEN SYSTEMS, INC (Continued)** **S113002924**

Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD053044053  
 Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.)  
 RCRA Code: D039  
 Meth Code: H01 - Transfer Station  
 Quantity Tons: 0.6672  
 Waste Quantity: 160  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 19970923  
 Creation Date: 3/18/1998 0:00:00  
 Receipt Date: 19970923  
 Manifest ID: 96442056  
 Trans EPA ID: ILD984908202  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD053044053  
 Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.)  
 RCRA Code: D039  
 Meth Code: H01 - Transfer Station  
 Quantity Tons: 0.6672  
 Waste Quantity: 160  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 19970911  
 Creation Date: 3/18/1998 0:00:00  
 Receipt Date: 19970911  
 Manifest ID: 96442055  
 Trans EPA ID: ILD984908202  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD053044053  
 Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.)  
 RCRA Code: D039  
 Meth Code: H01 - Transfer Station

**SAFETY-KLEEN SYSTEMS, INC (Continued)**

S113002924

Quantity Tons: 0.5004  
Waste Quantity: 120  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19970910  
Creation Date: 3/18/1998 0:00:00  
Receipt Date: 19970911  
Manifest ID: 96442054  
Trans EPA ID: ILD984908202  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD053044053  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.  
RCRA Code: D039  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.6672  
Waste Quantity: 160  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19970827  
Creation Date: 3/18/1998 0:00:00  
Receipt Date: 19970827  
Manifest ID: 96442053  
Trans EPA ID: ILD984908202  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD053044053  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.  
RCRA Code: D039  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.6672  
Waste Quantity: 160  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**SAFETY-KLEEN SYSTEMS, INC (Continued)**

S113002924

Additional Info:  
Year: 2008  
Gen EPA ID: CAD980817159

Shipment Date: 20081229  
Creation Date: 4/28/2009 18:30:08  
Receipt Date: 20090107  
Manifest ID: 001569333SKS  
Trans EPA ID: TXR000050930  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: TXD077603371  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 222 - Oil/water separation sludge  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.1  
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: 20081217  
Creation Date: 4/28/2009 18:30:08  
Receipt Date: 20090105  
Manifest ID: 001569332SKS  
Trans EPA ID: TXR000050930  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: OKD981588791  
Trans 2 Name: TRIAD  
TSDF EPA ID: TXD077603371  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 751 - Solids or sludge with halogenated organic comp. > 1000 mg/kg  
RCRA Code: F005  
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
Quantity Tons: 0.1  
Waste Quantity: 200  
Quantity Unit: P  
Additional Code 1: F003  
Additional Code 2: F002  
Additional Code 3: D001  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20081124  
Creation Date: 4/8/2009 18:30:30  
Receipt Date: 20081205  
Manifest ID: 001284338SKS

**SAFETY-KLEEN SYSTEMS, INC (Continued)**

S113002924

Trans EPA ID: TXR000050930  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: OKD981588791  
Trans 2 Name: TRIAD  
TSDF EPA ID: TXD077603371  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
TSDF Alt EPA ID: Not reported  
Waste Code Description: 751 - Solids or sludge with halogenated organic comp. > 1000 mg/kg  
RCRA Code: F005  
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
Quantity Tons: 0.1  
Waste Quantity: 200  
Quantity Unit: P  
Additional Code 1: F003  
Additional Code 2: F002  
Additional Code 3: D001  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20081022  
Creation Date: 11/18/2008 18:30:24  
Receipt Date: 20081022  
Manifest ID: 001557513SKS  
Trans EPA ID: TXR000050930  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CA000084517  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.  
RCRA Code: F005  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.05  
Waste Quantity: 100  
Quantity Unit: P  
Additional Code 1: F003  
Additional Code 2: D035  
Additional Code 3: D018  
Additional Code 4: D001  
Additional Code 5: Not reported

Shipment Date: 20081022  
Creation Date: 3/10/2009 18:30:09  
Receipt Date: 20081031  
Manifest ID: 001284337SKS  
Trans EPA ID: TXR000050930  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: OKD981588791  
Trans 2 Name: TRIAD TRANSPORT  
TSDF EPA ID: TXD077603371  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported

**SAFETY-KLEEN SYSTEMS, INC (Continued)**

S113002924

Waste Code Description: 751 - Solids or sludge with halogenated organic comp. > 1000 mg/kg  
RCRA Code: F005  
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
Quantity Tons: 0.2  
Waste Quantity: 400  
Quantity Unit: P  
Additional Code 1: F003  
Additional Code 2: F002  
Additional Code 3: D001  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20081015  
Creation Date: 11/17/2008 18:30:32  
Receipt Date: 20081020  
Manifest ID: 001209059SKS  
Trans EPA ID: TXR000050930  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CA000084517  
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/Recovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.022  
Waste Quantity: 44  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20081013  
Creation Date: 2/20/2009 18:30:20  
Receipt Date: 20081020  
Manifest ID: 001284338SKS  
Trans EPA ID: TXR000050930  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: OKD981588791  
Trans 2 Name: TRIAD  
TSDF EPA ID: TXD077603371  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 751 - Solids or sludge with halogenated organic comp. > 1000 mg/kg  
RCRA Code: F005  
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
Quantity Tons: 0.1  
Waste Quantity: 200  
Quantity Unit: P  
Additional Code 1: F003  
Additional Code 2: F002

**SAFETY-KLEEN SYSTEMS, INC (Continued)** **S113002924**

Additional Code 3: D001  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20081013  
 Creation Date: 11/17/2008 18:30:08  
 Receipt Date: 20081013  
 Manifest ID: 001282421SKS  
 Trans EPA ID: TXR000050930  
 Trans Name: SAFETY-KLEEN SYSTEMS INC  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CA000084517  
 Trans Name: SAFETY-KLEEN SYSTEMS INC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 112 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.  
 RCRA Code: F005  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 0.2  
 Waste Quantity: 400  
 Quantity Unit: P  
 Additional Code 1: F003  
 Additional Code 2: D035  
 Additional Code 3: D018  
 Additional Code 4: D001  
 Additional Code 5: Not reported

Shipment Date: 20081001  
 Creation Date: 2/20/2009 18:30:08  
 Receipt Date: 20081013  
 Manifest ID: 000675428SKS  
 Trans EPA ID: TXR000050930  
 Trans Name: SAFETY-KLEEN SYSTEMS INC  
 Trans 2 EPA ID: OKD981588791  
 Trans 2 Name: TRIAD TRANSPORT  
 TSDF EPA ID: TXD077603371  
 Trans Name: SAFETY-KLEEN SYSTEMS INC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 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/Recovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 0.1  
 Waste Quantity: 200  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20081001  
 Creation Date: 2/20/2009 18:30:08  
 Receipt Date: 20081013

**SAFETY-KLEEN SYSTEMS, INC (Continued)** **S113002924**

Manifest ID: 001282287SKS  
 Trans EPA ID: TXR000050930  
 Trans Name: SAFETY-KLEEN SYSTEMS INC  
 Trans 2 EPA ID: OKD981588791  
 Trans 2 Name: TRIAD TRANSPORT  
 TSDF EPA ID: TXD077603371  
 Trans Name: SAFETY-KLEEN SYSTEMS INC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 751 - Solids or sludge with halogenated organic comp. > 1000 mg/kg  
 RCRA Code: F005  
 Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
 Quantity Tons: 0.2  
 Waste Quantity: 400  
 Quantity Unit: P  
 Additional Code 1: F003  
 Additional Code 2: F002  
 Additional Code 3: D004  
 Additional Code 4: D001  
 Additional Code 5: Not reported

Additional Info:  
 Year: 2003  
 Gen EPA ID: CAD980817159

Shipment Date: 20030610  
 Creation Date: 7/20/2004 12:52:41  
 Receipt Date: 20030619  
 Manifest ID: 22091406  
 Trans EPA ID: CA0000646497  
 Trans Name: Not reported  
 Trans 2 EPA ID: CAL931024038  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD008364432  
 Trans Name: Not reported  
 TSDF Alt EPA ID: CAD008364432  
 TSDF Alt Name: Not reported  
 Waste Code Description: 223 - Unspecified oil-containing waste  
 RCRA Code: Not reported  
 Meth Code: H01 - Transfer Station  
 Quantity Tons: 0.175  
 Waste Quantity: 350  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20030610  
 Creation Date: 7/20/2004 12:52:41  
 Receipt Date: 20030619  
 Manifest ID: 22091406  
 Trans EPA ID: CA0000646497  
 Trans Name: Not reported  
 Trans 2 EPA ID: CAL931024038  
 Trans 2 Name: Not reported

**SAFETY-KLEEN SYSTEMS, INC (Continued)** **S113002924**

TSDF EPA ID: CAD008364432  
 Trans Name: Not reported  
 TSDF Alt EPA ID: CAD008364432  
 TSDF Alt Name: Not reported  
 Waste Code Description: 352 - Other organic solids  
 RCRA Code: Not reported  
 Meth Code: H01 - Transfer Station  
 Quantity Tons: 0.225  
 Waste Quantity: 450  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Additional Info:  
 Year: 1999  
 Gen EPA ID: CAD980817159

Shipment Date: 19991209  
 Creation Date: 2/1/2000 0:00:00  
 Receipt Date: 19991210  
 Manifest ID: 99609335  
 Trans EPA ID: SCD987574647  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CA000084517  
 Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 134 - Aqueous solution with <10% total organic residues  
 RCRA Code: D039  
 Meth Code: T01 - Treatment, Tank  
 Quantity Tons: 0.1344  
 Waste Quantity: 32  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 19991202  
 Creation Date: 2/1/2000 0:00:00  
 Receipt Date: 19991206  
 Manifest ID: 99132588  
 Trans EPA ID: CAD028277036  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD044003556  
 Trans Name: Not reported  
 TSDF Alt EPA ID: CAD044003556  
 TSDF Alt Name: Not reported  
 Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues

**SAFETY-KLEEN SYSTEMS, INC (Continued)** **S113002924**

RCRA Code: Not reported  
 Meth Code: H01 - Transfer Station  
 Quantity Tons: 0.6255  
 Waste Quantity: 150  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 19991021  
 Creation Date: 1/4/2000 0:00:00  
 Receipt Date: 19991027  
 Manifest ID: 99106234  
 Trans EPA ID: CA0000646497  
 Trans Name: Not reported  
 Trans 2 EPA ID: CAD981634116  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD028409019  
 Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 331 - Off-specification, aged, or surplus organics  
 RCRA Code: Not reported  
 Meth Code: H01 - Transfer Station  
 Quantity Tons: 0.175  
 Waste Quantity: 350  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 19991021  
 Creation Date: 1/4/2000 0:00:00  
 Receipt Date: 19991027  
 Manifest ID: 99106234  
 Trans EPA ID: CA0000646497  
 Trans Name: Not reported  
 Trans 2 EPA ID: CAD981634116  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD028409019  
 Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 223 - Unspecified oil-containing waste  
 RCRA Code: Not reported  
 Meth Code: H01 - Transfer Station  
 Quantity Tons: 0.175  
 Waste Quantity: 350  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported

MAP FINDINGS

MAP FINDINGS

SAFETY-KLEEN SYSTEMS, INC (Continued)

S113002924

Additional Code 5: Not reported

Shipment Date: 19991021  
Creation Date: 1/4/2000 0:00:00  
Receipt Date: 19991027  
Manifest ID: 99106234  
Trans EPA ID: CA0000646497  
Trans Name: Not reported  
Trans 2 EPA ID: CAD981634116  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD028409019  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
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: 19990826  
Creation Date: 10/27/1999 0:00:00  
Receipt Date: 19990830  
Manifest ID: 99217169  
Trans EPA ID: SCD987574647  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD093459485  
Trans Name: Not reported  
TSDF Alt EPA ID: CAD093459485  
TSDF Alt Name: Not reported  
Waste Code Description: 134 - Aqueous solution with <10% total organic residues  
RCRA Code: D039  
Meth Code: T01 - Treatment, Tank  
Quantity Tons: 0.126  
Waste Quantity: 30  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19990802  
Creation Date: 10/28/1999 0:00:00  
Receipt Date: 19990809  
Manifest ID: 99217170  
Trans EPA ID: ILD984908202  
Trans Name: Not reported  
Trans 2 EPA ID: SCD987574647

SAFETY-KLEEN SYSTEMS, INC (Continued)

S113002924

Trans 2 Name: Not reported  
TSDF EPA ID: CAD093459485  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 134 - Aqueous solution with <10% total organic residues  
RCRA Code: D039  
Meth Code: T01 - Treatment, Tank  
Quantity Tons: 0.084  
Waste Quantity: 20  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19990720  
Creation Date: 9/23/1999 0:00:00  
Receipt Date: 19990721  
Manifest ID: 99006089  
Trans EPA ID: CAD028277036  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD04403556  
Trans Name: Not reported  
TSDF Alt EPA ID: CAD04403556  
TSDF Alt Name: Not reported  
Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues  
RCRA Code: Not reported  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.4587  
Waste Quantity: 110  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19990701  
Creation Date: 8/24/1999 0:00:00  
Receipt Date: 19990702  
Manifest ID: 98167099  
Trans EPA ID: CAD028277036  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD04403556  
Trans Name: Not reported  
TSDF Alt EPA ID: CAD04403556  
TSDF Alt Name: Not reported  
Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues  
RCRA Code: Not reported  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.5838

MAP FINDINGS

MAP FINDINGS

SAFETY-KLEEN SYSTEMS, INC (Continued)

S113002924

Waste Quantity: 140  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19990622  
Creation Date: 8/16/1999 0:00:00  
Receipt Date: Not reported  
Manifest ID: 99261384  
Trans EPA ID: SCD987574647  
Trans Name: Not reported  
Trans 2 EPA ID: SCD987574647  
Trans 2 Name: Not reported  
TSDF EPA ID: CA0000646497  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 541 - Photochemicals / photo processing waste  
RCRA Code: D011  
Meth Code: - Not reported  
Quantity Tons: 0.1251  
Waste Quantity: 30  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:  
Year: 2006  
Gen EPA ID: CAD980817159

Shipment Date: 20061113  
Creation Date: 7/6/2007 18:30:05  
Receipt Date: 20061127  
Manifest ID: 001822461JK  
Trans EPA ID: TXR00050930  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: OKD981588791  
Trans 2 Name: TRIAD  
TSDF EPA ID: TXD077603371  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 751 - Solids or sludge with halogenated organic comp. > 1000 mg/kg  
RCRA Code: F005  
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
Quantity Tons: 0.089  
Waste Quantity: 178  
Quantity Unit: P  
Additional Code 1: D001  
Additional Code 2: Not reported  
Additional Code 3: Not reported

SAFETY-KLEEN SYSTEMS, INC (Continued)

S113002924

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

Shipment Date: 20061012  
Creation Date: 6/29/2007 18:30:27  
Receipt Date: 20061026  
Manifest ID: 001625410JK  
Trans EPA ID: TXR00050930  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: OKD981588791  
Trans 2 Name: TRIAD TRANSPORT INC  
TSDF EPA ID: TXD077603371  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 751 - Solids or sludge with halogenated organic comp. > 1000 mg/kg  
RCRA Code: F005  
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
Quantity Tons: 0.2  
Waste Quantity: 400  
Quantity Unit: P  
Additional Code 1: F003  
Additional Code 2: F002  
Additional Code 3: D001  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20060928  
Creation Date: 6/11/2007 18:30:13  
Receipt Date: 20061010  
Manifest ID: 001821913JK  
Trans EPA ID: TXR00050930  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: OKD981588791  
Trans 2 Name: TRIAD TRANSPORT  
TSDF EPA ID: TXD077603371  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 221 - Waste oil and mixed oil  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.075  
Waste Quantity: 150  
Quantity Unit: P  
Additional Code 1: 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: 6/29/2007 18:30:21  
Receipt Date: 20061002  
Manifest ID: 00162673JK  
Trans EPA ID: TXR00050930

**SAFETY-KLEEN SYSTEMS, INC (Continued)** **S113002924**

Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRAD TRANSPORT INC
TSDF EPA ID:	TXD077803371
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	751 - Solids or sludge with halogenated organic comp. > 1000 mg/kg
RCRA Code:	F005
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	F003
Additional Code 2:	F002
Additional Code 3:	D001
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20060703
Creation Date:	9/8/2006 18:32:18
Receipt Date:	20060703
Manifest ID:	25032105
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	SAFETY KLEEN SYSTEMS INC
TSDF Alt EPA ID:	CA0000084517
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.231
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2016
Gen EPA ID:	CAD980817159
Shipment Date:	20151231
Creation Date:	2/11/2016 22:15:11
Receipt Date:	20160106
Manifest ID:	005133062SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	SAFETY-KLEEN SYSTEMS INC

**SAFETY-KLEEN SYSTEMS, INC (Continued)** **S113002924**

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/Recovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.021
Waste Quantity:	5
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151231
Creation Date:	2/11/2016 22:15:11
Receipt Date:	20160106
Manifest ID:	005133044SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
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/Recovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.084
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151231
Creation Date:	2/11/2016 22:15:11
Receipt Date:	20160106
Manifest ID:	005133062SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
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/Recovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1428

**SAFETY-KLEEN SYSTEMS, INC (Continued)** **S113002924**

Waste Quantity:	34
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151231
Creation Date:	2/11/2016 22:15:11
Receipt Date:	20160106
Manifest ID:	005133062SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
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/Recovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.021
Waste Quantity:	5
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151230
Creation Date:	2/11/2016 22:15:11
Receipt Date:	20160104
Manifest ID:	005133058SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
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/Recovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1344
Waste Quantity:	32
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

**SAFETY-KLEEN SYSTEMS, INC (Continued)** **S113002924**

Shipment Date:	20151230
Creation Date:	2/11/2016 22:15:11
Receipt Date:	20160104
Manifest ID:	005133054SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
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/Recovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.021
Waste Quantity:	5
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151230
Creation Date:	2/11/2016 22:15:11
Receipt Date:	20160104
Manifest ID:	005133054SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
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/Recovery (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:	20151230
Creation Date:	2/11/2016 22:15:11
Receipt Date:	20160104
Manifest ID:	005133045SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported



**SAFETY-KLEEN SYSTEMS, INC (Continued)**

S113002924

Trans 2 Name: Not reported  
 TSDF EPA ID: CA000084517  
 Trans Name: SAFETY-KLEEN SYSTEMS INC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 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/Recovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 0.021  
 Waste Quantity: 5  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 20151230  
 Creation Date: 2/11/2016 22:15:11  
 Receipt Date: 20160104  
 Manifest ID: 005133045SKS  
 Trans EPA ID: TXR000081205  
 Trans Name: SAFETY-KLEEN SYSTEMS INC  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CA000084517  
 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/Recovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 0.672  
 Waste Quantity: 160  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 20151230  
 Creation Date: 2/11/2016 22:15:11  
 Receipt Date: 20160104  
 Manifest ID: 005133091SKS  
 Trans EPA ID: TXR000081205  
 Trans Name: SAFETY-KLEEN SYSTEMS INC  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CA000084517  
 Trans Name: SAFETY-KLEEN SYSTEMS INC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 134 - Aqueous solution with <10% total organic residues  
 RCRA Code: Not reported

**SAFETY-KLEEN SYSTEMS, INC (Continued)**

S113002924

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 0.3864  
 Waste Quantity: 92  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Additional Info:  
 Year: 1993  
 Gen EPA ID: CAD980817159  
 Shipment Date: 19931209  
 Creation Date: 9/14/1995 0:00:00  
 Receipt Date: 19931213  
 Manifest ID: 92541563  
 Trans EPA ID: ILD984908202  
 Trans Name: Not reported  
 Trans 2 EPA ID: ILD984908202  
 Trans 2 Name: Not reported  
 TSDF EPA ID: Not reported  
 Trans Name: CAD009452657  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 751 - Solids or sludge with halogenated organic comp. > 1000 mg/kg  
 RCRA Code: D001  
 Meth Code: H01 - Transfer Station  
 Quantity Tons: 0.6004  
 Waste Quantity: 144  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 19931202  
 Creation Date: 9/14/1995 0:00:00  
 Receipt Date: 19931213  
 Manifest ID: 93083681  
 Trans EPA ID: CAD981694664  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: Not reported  
 Trans Name: CAD009452657  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 343 - Unspecified organic liquid mixture  
 RCRA Code: Not reported  
 Meth Code: R01 - Recycler  
 Quantity Tons: 0.323  
 Waste Quantity: 95  
 Quantity Unit: G

**SAFETY-KLEEN SYSTEMS, INC (Continued)**

S113002924

Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 19931130  
 Creation Date: 9/14/1995 0:00:00  
 Receipt Date: 19931202  
 Manifest ID: 92180250  
 Trans EPA ID: ILD099202681  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAT000646117  
 Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 151 - Asbestos-containing waste  
 RCRA Code: Not reported  
 Meth Code: D90 - Disposal, Land Fill  
 Quantity Tons: 0.7  
 Waste Quantity: 1400  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 19931122  
 Creation Date: 9/14/1995 0:00:00  
 Receipt Date: 19931122  
 Manifest ID: 93083216  
 Trans EPA ID: ILD984908202  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD053044053  
 Trans Name: Not reported  
 TSDF Alt EPA ID: CAD053044053  
 TSDF Alt Name: Not reported  
 Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
 RCRA Code: D001  
 Meth Code: H01 - Transfer Station  
 Quantity Tons: 0.2251  
 Waste Quantity: 54  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 19931015  
 Creation Date: 9/13/1995 0:00:00  
 Receipt Date: 19931019

**SAFETY-KLEEN SYSTEMS, INC (Continued)**

S113002924

Manifest ID: 92158176  
 Trans EPA ID: ILD984908202  
 Trans Name: Not reported  
 Trans 2 EPA ID: ILD984908202  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD009452657  
 Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 751 - Solids or sludge with halogenated organic comp. > 1000 mg/kg  
 RCRA Code: D001  
 Meth Code: H01 - Transfer Station  
 Quantity Tons: 0.7506  
 Waste Quantity: 180  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 19930914  
 Creation Date: 9/12/1995 0:00:00  
 Receipt Date: 19930915  
 Manifest ID: 92158121  
 Trans EPA ID: ILD984908202  
 Trans Name: Not reported  
 Trans 2 EPA ID: ILD984908202  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD009452657  
 Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 751 - Solids or sludge with halogenated organic comp. > 1000 mg/kg  
 RCRA Code: D001  
 Meth Code: H01 - Transfer Station  
 Quantity Tons: 0.467  
 Waste Quantity: 112  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 19930909  
 Creation Date: 9/12/1995 0:00:00  
 Receipt Date: 19930920  
 Manifest ID: 93106576  
 Trans EPA ID: CAD981694664  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD009452657  
 Trans Name: Not reported  
 TSDF Alt EPA ID: CAD009452657  
 TSDF Alt Name: Not reported

MAP FINDINGS

SAFETY-KLEEN SYSTEMS, INC (Continued)

S113002924

Waste Code Description: 343 - Unspecified organic liquid mixture  
 RCRA Code: Not reported  
 Meth Code: R01 - Recycler  
 Quantity Tons: 0.306  
 Waste Quantity: 90  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 19930819  
 Creation Date: 9/12/1995 0:00:00  
 Receipt Date: 19930820  
 Manifest ID: 92158188  
 Trans EPA ID: ILD984908202  
 Trans Name: Not reported  
 Trans 2 EPA ID: ILD984908202  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD053044053  
 Trans Name: Not reported  
 TSDF Alt EPA ID: CAD053044053  
 TSDF Alt Name: Not reported  
 Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
 RCRA Code: D001  
 Meth Code: H01 - Transfer Station  
 Quantity Tons: 0.4753  
 Waste Quantity: 114  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 19930810  
 Creation Date: 9/12/1995 0:00:00  
 Receipt Date: 19930811  
 Manifest ID: 92541523  
 Trans EPA ID: ILD984908202  
 Trans Name: Not reported  
 Trans 2 EPA ID: ILD984908202  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD093459485  
 Trans Name: Not reported  
 TSDF Alt EPA ID: CAD093459485  
 TSDF Alt Name: Not reported  
 Waste Code Description: 751 - Solids or sludge with halogenated organic comp. > 1000 mg/kg  
 RCRA Code: D001  
 Meth Code: H01 - Transfer Station  
 Quantity Tons: 0.4378  
 Waste Quantity: 105  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported

MAP FINDINGS

SAFETY-KLEEN SYSTEMS, INC (Continued)

S113002924

Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 19930723  
 Creation Date: 9/9/1995 0:00:00  
 Receipt Date: Not reported  
 Manifest ID: 92541596  
 Trans EPA ID: ILD984908202  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD093459485  
 Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 751 - Solids or sludge with halogenated organic comp. > 1000 mg/kg  
 RCRA Code: D001  
 Meth Code: - Not reported  
 Quantity Tons: 0.0834  
 Waste Quantity: 20  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Additional Info:  
 Year: 2015  
 Gen EPA ID: CAD980817159  
 Shipment Date: 20151231  
 Creation Date: 2/11/2016 22:15:11  
 Receipt Date: 20160106  
 Manifest ID: 005133062SKS  
 Trans EPA ID: TXR000081205  
 Trans Name: SAFETY-KLEEN SYSTEMS INC  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CA0000084517  
 Trans Name: SAFETY-KLEEN SYSTEMS INC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 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/Recovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 0.021  
 Waste Quantity: 5  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 20151231

MAP FINDINGS

SAFETY-KLEEN SYSTEMS, INC (Continued)

S113002924

Creation Date: 2/11/2016 22:15:11  
 Receipt Date: 20160106  
 Manifest ID: 005133091SKS  
 Trans EPA ID: TXR000081205  
 Trans Name: SAFETY-KLEEN SYSTEMS INC  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CA0000084517  
 Trans Name: SAFETY-KLEEN SYSTEMS INC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 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/Recovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 0.021  
 Waste Quantity: 5  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 20151231  
 Creation Date: 2/11/2016 22:15:11  
 Receipt Date: 20160106  
 Manifest ID: 005133062SKS  
 Trans EPA ID: TXR000081205  
 Trans Name: SAFETY-KLEEN SYSTEMS INC  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CA0000084517  
 Trans Name: SAFETY-KLEEN SYSTEMS INC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 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/Recovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 0.1428  
 Waste Quantity: 34  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 20151231  
 Creation Date: 2/11/2016 22:15:11  
 Receipt Date: 20160106  
 Manifest ID: 005133044SKS  
 Trans EPA ID: TXR000081205  
 Trans Name: SAFETY-KLEEN SYSTEMS INC  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported

MAP FINDINGS

SAFETY-KLEEN SYSTEMS, INC (Continued)

S113002924

TSDF EPA ID: CA0000084517  
 Trans Name: SAFETY-KLEEN SYSTEMS INC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 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/Recovery (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: 20151230  
 Creation Date: 2/11/2016 22:15:11  
 Receipt Date: 20160104  
 Manifest ID: 005133091SKS  
 Trans EPA ID: TXR000081205  
 Trans Name: SAFETY-KLEEN SYSTEMS INC  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CA0000084517  
 Trans Name: SAFETY-KLEEN SYSTEMS INC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 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/Recovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 0.021  
 Waste Quantity: 5  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 20151230  
 Creation Date: 2/11/2016 22:15:11  
 Receipt Date: 20160104  
 Manifest ID: 005133091SKS  
 Trans EPA ID: TXR000081205  
 Trans Name: SAFETY-KLEEN SYSTEMS INC  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CA0000084517  
 Trans Name: SAFETY-KLEEN SYSTEMS INC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 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

MAP FINDINGS

**SAFETY-KLEEN SYSTEMS, INC (Continued)** **S113002924**

Treatment/Recovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.3864  
Waste Quantity: 92  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20151230  
Creation Date: 2/11/2016 22:15:11  
Receipt Date: 20160104  
Manifest ID: 005133058SKS  
Trans EPA ID: TXR000081205  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CA0000084517  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
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/Recovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.1344  
Waste Quantity: 32  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20151230  
Creation Date: 2/11/2016 22:15:11  
Receipt Date: 20160104  
Manifest ID: 005133049SKS  
Trans EPA ID: TXR000081205  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CA0000084517  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
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/Recovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.4998  
Waste Quantity: 119  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported

MAP FINDINGS

**SAFETY-KLEEN SYSTEMS, INC (Continued)** **S113002924**

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

Shipment Date: 20151230  
Creation Date: 2/11/2016 22:15:11  
Receipt Date: 20160104  
Manifest ID: 005133054SKS  
Trans EPA ID: TXR000081205  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CA0000084517  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
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/Recovery (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: 20151230  
Creation Date: 2/11/2016 22:15:11  
Receipt Date: 20160104  
Manifest ID: 005133054SKS  
Trans EPA ID: TXR000081205  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CA0000084517  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
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/Recovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.021  
Waste Quantity: 5  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:  
Year: 2012  
Gen EPA ID: CAD980817159

MAP FINDINGS

**SAFETY-KLEEN SYSTEMS, INC (Continued)** **S113002924**

Shipment Date: 20121231  
Creation Date: 5/14/2013 22:15:27  
Receipt Date: 20130115  
Manifest ID: 003618678SKS  
Trans EPA ID: TXR000081205  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: OKD981588791  
Trans 2 Name: TRIAD TRANSPORT INC  
TSDF EPA ID: TXD077603371  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 751 - Solids or sludge with halogenated organic comp. > 1000 mg/kg  
RCRA Code: F005  
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Quantity Tons: 0.211  
Waste Quantity: 422  
Quantity Unit: P  
Additional Code 1: F003  
Additional Code 2: F002  
Additional Code 3: D004  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20121210  
Creation Date: 4/30/2013 22:15:27  
Receipt Date: 20121228  
Manifest ID: 003518444SKS  
Trans EPA ID: TXR000081205  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: OKD981588791  
Trans 2 Name: TRIAD TRANSPORT  
TSDF EPA ID: TXD077603371  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 222 - Oil/water separation sludge  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.1  
Waste Quantity: 200  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20121126  
Creation Date: 4/15/2013 22:15:20  
Receipt Date: 20121205  
Manifest ID: 003518120SKS  
Trans EPA ID: TXR000081205  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: MOD095038998  
Trans 2 Name: BED ROCK INC DBA TSMT

MAP FINDINGS

**SAFETY-KLEEN SYSTEMS, INC (Continued)** **S113002924**

TSDF EPA ID: TXD077603371  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 751 - Solids or sludge with halogenated organic comp. > 1000 mg/kg  
RCRA Code: F005  
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Quantity Tons: 0.075  
Waste Quantity: 150  
Quantity Unit: P  
Additional Code 1: F003  
Additional Code 2: F002  
Additional Code 3: D004  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20121121  
Creation Date: 4/17/2013 22:15:43  
Receipt Date: 20121203  
Manifest ID: 003518091SKS  
Trans EPA ID: TXR000081205  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: OKD981588791  
Trans 2 Name: TRIAD TRANSPORT INC  
TSDF EPA ID: TXD077603371  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 751 - Solids or sludge with halogenated organic comp. > 1000 mg/kg  
RCRA Code: F005  
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Quantity Tons: 0.075  
Waste Quantity: 150  
Quantity Unit: P  
Additional Code 1: F003  
Additional Code 2: F002  
Additional Code 3: D004  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20121115  
Creation Date: 4/17/2013 22:15:43  
Receipt Date: 20121127  
Manifest ID: 003518034SKS  
Trans EPA ID: TXR000081205  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: OKD981588791  
Trans 2 Name: TRIAD TRANSPORT INC  
TSDF EPA ID: TXD077603371  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 751 - Solids or sludge with halogenated organic comp. > 1000 mg/kg  
RCRA Code: F005  
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Quantity Tons: 0.1765  
Waste Quantity: 353

**SAFETY-KLEEN SYSTEMS, INC (Continued)** **S113002924**

Quantity Unit: P  
 Additional Code 1: F003  
 Additional Code 2: F002  
 Additional Code 3: D004  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20121112  
 Creation Date: 4/17/2013 22:15:43  
 Receipt Date: 20121127  
 Manifest ID: 002937435SKS  
 Trans EPA ID: TXR000081205  
 Trans Name: SAFETY-KLEEN SYSTEMS INC  
 Trans 2 EPA ID: OKD981588791  
 Trans 2 Name: TRIAD TRANSPORT INC  
 TSDF EPA ID: TXD077603371  
 Trans Name: SAFETY-KLEEN SYSTEMS INC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: - Not reported  
 RCRA Code: D001  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H1010-H129) Or (H131-H135)  
 Quantity Tons: 0.0045  
 Waste Quantity: 9  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20121101  
 Creation Date: 4/6/2013 22:15:15  
 Receipt Date: 20121113  
 Manifest ID: 002937290SKS  
 Trans EPA ID: TXR000081205  
 Trans Name: SAFETY-KLEEN SYSTEMS INC  
 Trans 2 EPA ID: OKD981588791  
 Trans 2 Name: TRIAD TRANSPORT  
 TSDF EPA ID: TXD077603371  
 Trans Name: SAFETY-KLEEN SYSTEMS INC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 751 - Solids or sludge with halogenated organic comp. > 1000 mg/kg  
 RCRA Code: F005  
 Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
 Quantity Tons: 0.0565  
 Waste Quantity: 113  
 Quantity Unit: P  
 Additional Code 1: F003  
 Additional Code 2: F002  
 Additional Code 3: D004  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20121022

**SAFETY-KLEEN SYSTEMS, INC (Continued)** **S113002924**

Creation Date: 3/26/2013 22:15:29  
 Receipt Date: 20121105  
 Manifest ID: 002937448SKS  
 Trans EPA ID: TXR000081205  
 Trans Name: SAFETY-KLEEN SYSTEMS INC  
 Trans 2 EPA ID: OKD981588791  
 Trans 2 Name: TRIAD TRANSPORT INC  
 TSDF EPA ID: TXD077603371  
 Trans Name: SAFETY-KLEEN SYSTEMS INC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 751 - Solids or sludge with halogenated organic comp. > 1000 mg/kg  
 RCRA Code: F005  
 Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
 Quantity Tons: 0.0925  
 Waste Quantity: 185  
 Quantity Unit: P  
 Additional Code 1: F003  
 Additional Code 2: F002  
 Additional Code 3: D004  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20121018  
 Creation Date: 8/22/2013 22:15:07  
 Receipt Date: 20121029  
 Manifest ID: 002937112SKS  
 Trans EPA ID: TXR000081205  
 Trans Name: SAFETY-KLEEN SYSTEMS INC  
 Trans 2 EPA ID: OKD981588791  
 Trans 2 Name: TRIAD TRANSPORT INC  
 TSDF EPA ID: TXD077603371  
 Trans Name: SAFETY-KLEEN SYSTEMS INC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 751 - Solids or sludge with halogenated organic comp. > 1000 mg/kg  
 RCRA Code: F005  
 Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
 Quantity Tons: 0.075  
 Waste Quantity: 150  
 Quantity Unit: P  
 Additional Code 1: F003  
 Additional Code 2: F002  
 Additional Code 3: D004  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20121001  
 Creation Date: 3/22/2013 22:15:17  
 Receipt Date: 20121015  
 Manifest ID: 003315845SKS  
 Trans EPA ID: TXR000081205  
 Trans Name: SAFETY-KLEEN SYSTEMS INC  
 Trans 2 EPA ID: OKD981588791  
 Trans 2 Name: TRIAD TRANSPORT  
 TSDF EPA ID: TXD077603371  
 Trans Name: SAFETY-KLEEN SYSTEMS INC

**SAFETY-KLEEN SYSTEMS, INC (Continued)** **S113002924**

TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 751 - Solids or sludge with halogenated organic comp. > 1000 mg/kg  
 RCRA Code: F005  
 Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
 Quantity Tons: 0.0725  
 Waste Quantity: 145  
 Quantity Unit: P  
 Additional Code 1: F003  
 Additional Code 2: F002  
 Additional Code 3: D004  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Additional Info:  
 Year: 1995  
 Gen EPA ID: CAD980817159

Shipment Date: 19951218  
 Creation Date: 9/18/1996 0:00:00  
 Receipt Date: 19951220  
 Manifest ID: 95767211  
 Trans EPA ID: ILD984908202  
 Trans Name: Not reported  
 Trans 2 EPA ID: ILD984908202  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD093459485  
 Trans Name: Not reported  
 TSDF Alt EPA ID: CAD093459485  
 TSDF Alt Name: Not reported  
 Waste Code Description: 751 - Solids or sludge with halogenated organic comp. > 1000 mg/kg  
 RCRA Code: D001  
 Meth Code: H01 - Transfer Station  
 Quantity Tons: 0.5337  
 Waste Quantity: 128  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 19951213  
 Creation Date: 9/18/1996 0:00:00  
 Receipt Date: 19951213  
 Manifest ID: 93783052  
 Trans EPA ID: ILD984908202  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD053044053  
 Trans Name: Not reported  
 TSDF Alt EPA ID: CAD053044053  
 TSDF Alt Name: Not reported  
 Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
 RCRA Code: D001  
 Meth Code: H01 - Transfer Station

**SAFETY-KLEEN SYSTEMS, INC (Continued)** **S113002924**

Quantity Tons: 0.0667  
 Waste Quantity: 16  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 19951117  
 Creation Date: 7/26/1996 0:00:00  
 Receipt Date: 19951120  
 Manifest ID: 95558946  
 Trans EPA ID: ILD984908202  
 Trans Name: Not reported  
 Trans 2 EPA ID: ILD984908202  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD070148432  
 Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 541 - Photochemicals / photo processing waste  
 RCRA Code: D011  
 Meth Code: R01 - Recycler  
 Quantity Tons: 0.0291  
 Waste Quantity: 7  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 19951114  
 Creation Date: 7/26/1996 0:00:00  
 Receipt Date: 19951114  
 Manifest ID: 95604211  
 Trans EPA ID: ILD984908202  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: Not reported  
 Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.  
 RCRA Code: D001  
 Meth Code: H01 - Transfer Station  
 Quantity Tons: 0.0417  
 Waste Quantity: 10  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

**SAFETY-KLEEN SYSTEMS, INC (Continued)**

S113002924

Shipment Date: 19951109  
 Creation Date: 7/26/1996 0:00:00  
 Receipt Date: 19951111  
 Manifest ID: 95490277  
 Trans EPA ID: CAD982359671  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD099452708  
 Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 221 - Waste oil and mixed oil  
 RCRA Code: Not reported  
 Meth Code: R01 - Recycler  
 Quantity Tons: 1.14  
 Waste Quantity: 300  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 19951026  
 Creation Date: 7/26/1996 0:00:00  
 Receipt Date: 19951030  
 Manifest ID: 95604240  
 Trans EPA ID: ILD984908202  
 Trans Name: Not reported  
 Trans 2 EPA ID: ILD984908202  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD093459485  
 Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 214 - Unspecified solvent mixture  
 RCRA Code: D039  
 Meth Code: H01 - Transfer Station  
 Quantity Tons: 0.0144  
 Waste Quantity: 4  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 19951026  
 Creation Date: 7/26/1996 0:00:00  
 Receipt Date: 19951026  
 Manifest ID: 95604239  
 Trans EPA ID: ILD984908202  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD053044053

**SAFETY-KLEEN SYSTEMS, INC (Continued)**

S113002924

Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.  
 RCRA Code: D039  
 Meth Code: H01 - Transfer Station  
 Quantity Tons: 0.1334  
 Waste Quantity: 32  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 19951026  
 Creation Date: 7/26/1996 0:00:00  
 Receipt Date: 19951027  
 Manifest ID: 93635800  
 Trans EPA ID: MOD095038998  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAT000646117  
 Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.  
 RCRA Code: F002  
 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: 19951019  
 Creation Date: 7/26/1996 0:00:00  
 Receipt Date: 19951019  
 Manifest ID: 93782984  
 Trans EPA ID: ILD984908202  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD053044053  
 Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
 RCRA Code: D001  
 Meth Code: H01 - Transfer Station  
 Quantity Tons: 0.0667  
 Waste Quantity: 16

**SAFETY-KLEEN SYSTEMS, INC (Continued)**

S113002924

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

Shipment Date: 19951018  
 Creation Date: 7/26/1996 0:00:00  
 Receipt Date: 19951018  
 Manifest ID: 95481016  
 Trans EPA ID: ILD984908202  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD053044053  
 Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.  
 RCRA Code: D039  
 Meth Code: H01 - Transfer Station  
 Quantity Tons: 0.0625  
 Waste Quantity: 15  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Additional Info:  
 Year: 2009  
 Gen EPA ID: CAD980817159

Shipment Date: 20091203  
 Creation Date: 6/29/2010 18:30:46  
 Receipt Date: 20091221  
 Manifest ID: 002156136SKS  
 Trans EPA ID: TXR000050930  
 Trans Name: SAFETY-KLEEN SYSTEMS INC  
 Trans 2 EPA ID: OKD981588791  
 Trans 2 Name: TRIAD  
 TSDF EPA ID: TXD077603371  
 Trans Name: SAFETY-KLEEN SYSTEMS INC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 751 - Solids or sludge with halogenated organic comp. > 1000 mg/kg  
 RCRA Code: F005  
 Meth Code: H081 - Fuel Blending Prior To Energy Recovery At Another Site  
 Quantity Tons: 0.075  
 Waste Quantity: 150  
 Quantity Unit: P  
 Additional Code 1: F003  
 Additional Code 2: F002  
 Additional Code 3: D004  
 Additional Code 4: Not reported

**SAFETY-KLEEN SYSTEMS, INC (Continued)**

S113002924

Additional Code 5: Not reported

Shipment Date: 20091125  
 Creation Date: 5/27/2010 18:31:00  
 Receipt Date: 20091210  
 Manifest ID: 002156135SKS  
 Trans EPA ID: TXR000050930  
 Trans Name: SAFETY-KLEEN SYSTEMS INC  
 Trans 2 EPA ID: OKD981588791  
 Trans 2 Name: TRIAD TRANSPORT  
 TSDF EPA ID: TXD077603371  
 Trans Name: SAFETY-KLEEN SYSTEMS INC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 751 - Solids or sludge with halogenated organic comp. > 1000 mg/kg  
 RCRA Code: F005  
 Meth Code: H081 - Fuel Blending Prior To Energy Recovery At Another Site  
 Quantity Tons: 0.075  
 Waste Quantity: 150  
 Quantity Unit: P  
 Additional Code 1: F003  
 Additional Code 2: F002  
 Additional Code 3: D004  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20091125  
 Creation Date: 5/27/2010 18:31:00  
 Receipt Date: 20091210  
 Manifest ID: 002172378SKS  
 Trans EPA ID: TXR000050930  
 Trans Name: SAFETY-KLEEN SYSTEMS INC  
 Trans 2 EPA ID: OKD981588791  
 Trans 2 Name: TRIAD TRANSPORT  
 TSDF EPA ID: TXD077603371  
 Trans Name: SAFETY-KLEEN SYSTEMS INC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 352 - Other organic solids  
 RCRA Code: Not reported  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 0.225  
 Waste Quantity: 450  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20091123  
 Creation Date: 1/11/2010 18:30:07  
 Receipt Date: 20091123  
 Manifest ID: 002172358SKS  
 Trans EPA ID: TXR000050930  
 Trans Name: SAFETY-KLEEN SYSTEMS INC

**SAFETY-KLEEN SYSTEMS, INC (Continued)** **S113002924**

Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CA000084517  
 Trans Name: SAFETY-KLEEN SYSTEMS INC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 342 - Organic liquids with metals (see 121)  
 RCRA Code: Not reported  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 0.1251  
 Waste Quantity: 30  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20091116  
 Creation Date: 5/20/2010 18:30:47  
 Receipt Date: 20091130  
 Manifest ID: 00217272SKS  
 Trans EPA ID: TXR000050930  
 Trans Name: SAFETY-KLEEN SYSTEMS INC  
 Trans 2 EPA ID: OKD981588791  
 Trans 2 Name: TRIAD TRANSPORT  
 TSDF EPA ID: TXD077603371  
 Trans Name: SAFETY-KLEEN SYSTEMS INC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 751 - Solids or sludge with halogenated organic comp. > 1000 mg/kg  
 RCRA Code: F005  
 Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
 Quantity Tons: 0.1  
 Waste Quantity: 200  
 Quantity Unit: P  
 Additional Code 1: F003  
 Additional Code 2: F002  
 Additional Code 3: D004  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20091111  
 Creation Date: 5/20/2010 18:30:47  
 Receipt Date: 20091124  
 Manifest ID: 002017753SKS  
 Trans EPA ID: TXR000050930  
 Trans Name: SAFETY-KLEEN SYSTEMS INC  
 Trans 2 EPA ID: OKD981588791  
 Trans 2 Name: TRIAD TRANSPORT  
 TSDF EPA ID: TXD077603371  
 Trans Name: SAFETY-KLEEN SYSTEMS INC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 751 - Solids or sludge with halogenated organic comp. > 1000 mg/kg  
 RCRA Code: F005

**SAFETY-KLEEN SYSTEMS, INC (Continued)** **S113002924**

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
 Quantity Tons: 0.1  
 Waste Quantity: 200  
 Quantity Unit: P  
 Additional Code 1: F003  
 Additional Code 2: F002  
 Additional Code 3: D004  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20091028  
 Creation Date: 12/8/2009 18:30:18  
 Receipt Date: 20091028  
 Manifest ID: 002172638SKS  
 Trans EPA ID: TXR000050930  
 Trans Name: SAFETY-KLEEN SYSTEMS INC  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CA000084517  
 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/Recovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 0.1038  
 Waste Quantity: 24  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20091013  
 Creation Date: 4/12/2010 18:31:03  
 Receipt Date: 20091020  
 Manifest ID: 002017757SKS  
 Trans EPA ID: TXR000050930  
 Trans Name: SAFETY-KLEEN SYSTEMS INC  
 Trans 2 EPA ID: OKD981588791  
 Trans 2 Name: TRIAD TRANSPORT  
 TSDF EPA ID: TXD077603371  
 Trans Name: SAFETY-KLEEN SYSTEMS INC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 751 - Solids or sludge with halogenated organic comp. > 1000 mg/kg  
 RCRA Code: F005  
 Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
 Quantity Tons: 0.1  
 Waste Quantity: 200  
 Quantity Unit: P  
 Additional Code 1: F003  
 Additional Code 2: F002  
 Additional Code 3: D004  
 Additional Code 4: Not reported

**SAFETY-KLEEN SYSTEMS, INC (Continued)** **S113002924**

Additional Code 5: Not reported

Shipment Date: 20091005  
 Creation Date: 4/12/2010 18:30:17  
 Receipt Date: 20091012  
 Manifest ID: 001569335SKS  
 Trans EPA ID: TXR000050930  
 Trans Name: SAFETY-KLEEN SYSTEMS INC  
 Trans 2 EPA ID: OKD981588791  
 Trans 2 Name: TRIAD  
 TSDF EPA ID: TXD077603371  
 Trans Name: SAFETY-KLEEN SYSTEMS INC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 222 - Oil/water separation sludge  
 RCRA Code: Not reported  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 0.1  
 Waste Quantity: 200  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20090928  
 Creation Date: 3/11/2010 18:30:17  
 Receipt Date: 20091005  
 Manifest ID: 002156138SKS  
 Trans EPA ID: TXR000050930  
 Trans Name: SAFETY-KLEEN SYSTEMS INC  
 Trans 2 EPA ID: OKD981588791  
 Trans 2 Name: TRIAD TRANSPORT  
 TSDF EPA ID: TXD077603371  
 Trans Name: SAFETY-KLEEN SYSTEMS INC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 751 - Solids or sludge with halogenated organic comp. > 1000 mg/kg  
 RCRA Code: F005  
 Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
 Quantity Tons: 0.1  
 Waste Quantity: 200  
 Quantity Unit: P  
 Additional Code 1: F003  
 Additional Code 2: F002  
 Additional Code 3: D004  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Additional Info:  
 Year: 1998  
 Gen EPA ID: CAD980817159

Shipment Date: 19981105  
 Creation Date: 1/13/1999 0:00:00

**SAFETY-KLEEN SYSTEMS, INC (Continued)** **S113002924**

Receipt Date: 19981109  
 Manifest ID: 98338003  
 Trans EPA ID: CA0000646497  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD000088252  
 Trans Name: Not reported  
 TSDF Alt EPA ID: CAD000088252  
 TSDF Alt Name: Not reported  
 Waste Code Description: 223 - Unspecified oil-containing waste  
 RCRA Code: Not reported  
 Meth Code: H01 - Transfer Station  
 Quantity Tons: 0.165  
 Waste Quantity: 330  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 19981014  
 Creation Date: 12/8/1998 0:00:00  
 Receipt Date: Not reported  
 Manifest ID: 97483737  
 Trans EPA ID: ILD984908202  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CA000084517  
 Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 541 - Photochemicals / photo processing waste  
 RCRA Code: Not reported  
 Meth Code: - Not reported  
 Quantity Tons: 0.0015  
 Waste Quantity: 3  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 19981014  
 Creation Date: 12/8/1998 0:00:00  
 Receipt Date: Not reported  
 Manifest ID: 97483737  
 Trans EPA ID: ILD984908202  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CA000084517  
 Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported



SAFETY-KLEEN SYSTEMS, INC (Continued)

S113002924

TSDF Alt Name: Not reported  
 Waste Code Description: 541 - Photochemicals / photo processing waste  
 RCRA Code: Not reported  
 Meth Code: - Not reported  
 Quantity Tons: 0.0834  
 Waste Quantity: 20  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 19980908  
 Creation Date: 11/2/1998 0:00:00  
 Receipt Date: 19980914  
 Manifest ID: 97483736  
 Trans EPA ID: ILD984908202  
 Trans Name: Not reported  
 Trans 2 EPA ID: SCD987574647  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CA000084517  
 Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 541 - Photochemicals / photo processing waste  
 RCRA Code: Not reported  
 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: 19980908  
 Creation Date: 11/2/1998 0:00:00  
 Receipt Date: 19980914  
 Manifest ID: 97483736  
 Trans EPA ID: ILD984908202  
 Trans Name: Not reported  
 Trans 2 EPA ID: SCD987574647  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CA000084517  
 Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 541 - Photochemicals / photo processing waste  
 RCRA Code: Not reported  
 Meth Code: H01 - Transfer Station  
 Quantity Tons: 0.0834  
 Waste Quantity: 20  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported

SAFETY-KLEEN SYSTEMS, INC (Continued)

S113002924

Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 19980903  
 Creation Date: 11/2/1998 0:00:00  
 Receipt Date: Not reported  
 Manifest ID: 96442035  
 Trans EPA ID: ILD984908202  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD093459485  
 Trans Name: Not reported  
 TSDF Alt EPA ID: CAD093459485  
 TSDF Alt Name: Not reported  
 Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
 RCRA Code: D001  
 Meth Code: - Not reported  
 Quantity Tons: 0.6255  
 Waste Quantity: 150  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 19980629  
 Creation Date: 9/3/1998 0:00:00  
 Receipt Date: 19980708  
 Manifest ID: 96442033  
 Trans EPA ID: ILD984908202  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD093459485  
 Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
 RCRA Code: D001  
 Meth Code: H01 - Transfer Station  
 Quantity Tons: 0.7506  
 Waste Quantity: 180  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 19980427  
 Creation Date: 8/3/1998 0:00:00  
 Receipt Date: 19980504  
 Manifest ID: 96834593  
 Trans EPA ID: CAL000138484

SAFETY-KLEEN SYSTEMS, INC (Continued)

S113002924

Trans Name: Not reported  
 Trans 2 EPA ID: CAD044003556  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAT080013352  
 Trans Name: Not reported  
 TSDF Alt EPA ID: CAT080013352  
 TSDF Alt Name: Not reported  
 Waste Code Description: 135 - Unspecified aqueous solution  
 RCRA Code: D001  
 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: 19980422  
 Creation Date: 6/26/1998 0:00:00  
 Receipt Date: 19980429  
 Manifest ID: 96442032  
 Trans EPA ID: ILD984908202  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD093459485  
 Trans Name: Not reported  
 TSDF Alt EPA ID: CAD093459485  
 TSDF Alt Name: Not reported  
 Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
 RCRA Code: D001  
 Meth Code: H01 - Transfer Station  
 Quantity Tons: 0.1251  
 Waste Quantity: 30  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 19980413  
 Creation Date: 6/26/1998 0:00:00  
 Receipt Date: 19980427  
 Manifest ID: 96805479  
 Trans EPA ID: CA0000646497  
 Trans Name: Not reported  
 Trans 2 EPA ID: CAD981634119  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD00008252  
 Trans Name: Not reported  
 TSDF Alt EPA ID: CAD00008252  
 TSDF Alt Name: Not reported  
 Waste Code Description: 331 - Off-specification, aged, or surplus organics  
 RCRA Code: Not reported

SAFETY-KLEEN SYSTEMS, INC (Continued)

S113002924

Meth Code: H01 - Transfer Station  
 Quantity Tons: 0.175  
 Waste Quantity: 350  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Additional Info:  
 Year: 2014  
 Gen EPA ID: CAD980817159  
 Shipment Date: 20141229  
 Creation Date: 6/25/2015 22:15:06  
 Receipt Date: 20141231  
 Manifest ID: 004399689SKS  
 Trans EPA ID: TXR00081205  
 Trans Name: SAFETY-KLEEN SYSTEMS INC  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CA000084517  
 Trans Name: SAFETY-KLEEN SYSTEMS INC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 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/Recovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 1.3146  
 Waste Quantity: 313  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 20141223  
 Creation Date: 6/25/2015 22:15:06  
 Receipt Date: 20141231  
 Manifest ID: 004405689SKS  
 Trans EPA ID: TXR00081205  
 Trans Name: SAFETY-KLEEN SYSTEMS INC  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: Not reported  
 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/Recovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 0.1302  
 Waste Quantity: 31

MAP FINDINGS

**SAFETY-KLEEN SYSTEMS, INC (Continued)** **S113002924**

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

Shipment Date: 20141218  
 Creation Date: 3/6/2015 22:14:58  
 Receipt Date: 20141222  
 Manifest ID: 004405870SKS  
 Trans EPA ID: TXR000081205  
 Trans Name: SAFETY-KLEEN SYSTEMS INC  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CA000084517  
 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/Recovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.1806  
 Waste Quantity: 43  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20141218  
 Creation Date: 3/9/2015 22:15:06  
 Receipt Date: 20141224  
 Manifest ID: 006623718FLE  
 Trans EPA ID: TXR000081205  
 Trans Name: SAFETY KLEEN SYSTEMS  
 Trans 2 EPA ID: MAD39322250  
 Trans 2 Name: CLEAN HARBORS  
 TSDF EPA ID: CAD0594310  
 Trans Name: CLEAN HARBORS SAN JOSE LLC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 751 - Solids or sludge with halogenated organic comp. > 1000 mg/kg  
 RCRA Code: D008  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.1495  
 Waste Quantity: 299  
 Quantity Unit: P  
 Additional Code 1: D007  
 Additional Code 2: D006  
 Additional Code 3: D004  
 Additional Code 4: D004  
 Additional Code 5: Not reported

MAP FINDINGS

**SAFETY-KLEEN SYSTEMS, INC (Continued)** **S113002924**

Shipment Date: 20141217  
 Creation Date: 3/6/2015 22:14:58  
 Receipt Date: 20141222  
 Manifest ID: 00439967SKS  
 Trans EPA ID: TXR000081205  
 Trans Name: SAFETY-KLEEN SYSTEMS INC  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CA000084517  
 Trans Name: SAFETY-KLEEN SYSTEMS INC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 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/Recovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.021  
 Waste Quantity: 5  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20141217  
 Creation Date: 3/6/2015 22:14:58  
 Receipt Date: 20141222  
 Manifest ID: 004405871SKS  
 Trans EPA ID: TXR000081205  
 Trans Name: SAFETY-KLEEN SYSTEMS INC  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CA000084517  
 Trans Name: SAFETY-KLEEN SYSTEMS INC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 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/Recovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.651  
 Waste Quantity: 155  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20141217  
 Creation Date: 3/6/2015 22:14:58  
 Receipt Date: 20141222  
 Manifest ID: 00439967SKS  
 Trans EPA ID: TXR000081205  
 Trans Name: SAFETY-KLEEN SYSTEMS INC  
 Trans 2 EPA ID: Not reported

MAP FINDINGS

**SAFETY-KLEEN SYSTEMS, INC (Continued)** **S113002924**

Trans 2 Name: Not reported  
 TSDF EPA ID: CA000084517  
 Trans Name: SAFETY-KLEEN SYSTEMS INC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 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/Recovery (H010-H129) Or (H131-H135)

Quantity Tons: 1.1886  
 Waste Quantity: 283  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20141216  
 Creation Date: 3/6/2015 22:14:58  
 Receipt Date: 20141222  
 Manifest ID: 004405872SKS  
 Trans EPA ID: TXR000081205  
 Trans Name: SAFETY-KLEEN SYSTEMS INC  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CA000084517  
 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/Recovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.4158  
 Waste Quantity: 99  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20141215  
 Creation Date: 3/5/2015 22:15:08  
 Receipt Date: 20141217  
 Manifest ID: 004405873SKS  
 Trans EPA ID: TXR000081205  
 Trans Name: SAFETY-KLEEN SYSTEMS INC  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CA000084517  
 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

MAP FINDINGS

**SAFETY-KLEEN SYSTEMS, INC (Continued)** **S113002924**

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 0.0756  
 Waste Quantity: 18  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20141215  
 Creation Date: 3/5/2015 22:15:08  
 Receipt Date: 20141217  
 Manifest ID: 00439968SKS  
 Trans EPA ID: TXR000081205  
 Trans Name: SAFETY-KLEEN SYSTEMS INC  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CA000084517  
 Trans Name: SAFETY-KLEEN SYSTEMS INC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 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/Recovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.042  
 Waste Quantity: 10  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Additional Info:  
 Year: 1994  
 Gen EPA ID: CAD980817159

Shipment Date: 19941221  
 Creation Date: 3/29/1995 0:00:00  
 Receipt Date: 19941221  
 Manifest ID: 93647550  
 Trans EPA ID: ILD98490820  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD053044053  
 Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
 RCRA Code: D001  
 Meth Code: H01 - Transfer Station  
 Quantity Tons: 0.075  
 Waste Quantity: 18

SAFETY-KLEEN SYSTEMS, INC (Continued)

S113002924

Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 19941118  
 Creation Date: 10/18/1995 0:00:00  
 Receipt Date: Not reported  
 Manifest ID: 93647364  
 Trans EPA ID: ILD984908202  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD053044053  
 Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
 RCRA Code: D001  
 Meth Code: - Not reported  
 Quantity Tons: 0.1125  
 Waste Quantity: 27  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 19941020  
 Creation Date: 3/28/1996 0:00:00  
 Receipt Date: 19941024  
 Manifest ID: 93124476  
 Trans EPA ID: ILD984908202  
 Trans Name: Not reported  
 Trans 2 EPA ID: ILD984908202  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD093459485  
 Trans Name: Not reported  
 TSDF Alt EPA ID: CAD093459485  
 TSDF Alt Name: Not reported  
 Waste Code Description: 751 - Solids or sludge with halogenated organic comp. > 1000 mg/kg  
 RCRA Code: D001  
 Meth Code: H01 - Transfer Station  
 Quantity Tons: 0.909  
 Waste Quantity: 218  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 19941003  
 Creation Date: 10/18/1995 0:00:00

SAFETY-KLEEN SYSTEMS, INC (Continued)

S113002924

Receipt Date: Not reported  
 Manifest ID: 91728813  
 Trans EPA ID: ILD051060408  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD053044053  
 Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
 RCRA Code: D006  
 Meth Code: - Not reported  
 Quantity Tons: 0  
 Waste Quantity: 0  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 19941003  
 Creation Date: 10/18/1995 0:00:00  
 Receipt Date: Not reported  
 Manifest ID: 91728813  
 Trans EPA ID: ILD051060408  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD053044053  
 Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
 RCRA Code: D001  
 Meth Code: - Not reported  
 Quantity Tons: 0  
 Waste Quantity: 0  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 19941003  
 Creation Date: 10/18/1995 0:00:00  
 Receipt Date: Not reported  
 Manifest ID: 90194909  
 Trans EPA ID: CAD980817159  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD053044053  
 Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported

SAFETY-KLEEN SYSTEMS, INC (Continued)

S113002924

TSDF Alt Name: Not reported  
 Waste Code Description: - Not reported  
 RCRA Code: Not reported  
 Meth Code: - Not reported  
 Quantity Tons: 0.1535  
 Waste Quantity: 307  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 19941003  
 Creation Date: 10/18/1995 0:00:00  
 Receipt Date: Not reported  
 Manifest ID: 91728813  
 Trans EPA ID: ILD051060408  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD053044053  
 Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
 RCRA Code: D001  
 Meth Code: - Not reported  
 Quantity Tons: 0  
 Waste Quantity: 0  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 19940920  
 Creation Date: 3/26/1996 0:00:00  
 Receipt Date: 19940923  
 Manifest ID: 93679917  
 Trans EPA ID: ILD984908202  
 Trans Name: Not reported  
 Trans 2 EPA ID: ILD984908202  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAT000613893  
 Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
 RCRA Code: F002  
 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

SAFETY-KLEEN SYSTEMS, INC (Continued)

S113002924

Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 19940909  
 Creation Date: 3/26/1996 0:00:00  
 Receipt Date: 19940912  
 Manifest ID: 93124443  
 Trans EPA ID: ILD984908202  
 Trans Name: Not reported  
 Trans 2 EPA ID: ILD984908202  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD093459485  
 Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 751 - Solids or sludge with halogenated organic comp. > 1000 mg/kg  
 RCRA Code: D001  
 Meth Code: H01 - Transfer Station  
 Quantity Tons: 0.5254  
 Waste Quantity: 126  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 19940901  
 Creation Date: 3/26/1996 0:00:00  
 Receipt Date: 19940901  
 Manifest ID: 93124443  
 Trans EPA ID: ILD984908202  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD053044053  
 Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
 RCRA Code: D006  
 Meth Code: H01 - Transfer Station  
 Quantity Tons: 0.3336  
 Waste Quantity: 80  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Additional Info:  
 Year: 2001  
 Gen EPA ID: CAD980817159  
 Shipment Date: 20011009

MAP FINDINGS

MAP FINDINGS

SAFETY-KLEEN SYSTEMS, INC (Continued)

S113002924

Creation Date: 1/16/2002 0:00:00  
 Receipt Date: 20011010  
 Manifest ID: 20684859  
 Trans EPA ID: SCR000075150  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CA0000084517  
 Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 541 - Photochemicals / photo processing waste  
 RCRA Code: D011  
 Meth Code: H01 - Transfer Station  
 Quantity Tons: 0.1668  
 Waste Quantity: 40  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 20010731  
 Creation Date: 10/1/2001 0:00:00  
 Receipt Date: 20010802  
 Manifest ID: 20684860  
 Trans EPA ID: SCR000075150  
 Trans Name: Not reported  
 Trans 2 EPA ID: SCR000074591  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CA0000084517  
 Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 541 - Photochemicals / photo processing waste  
 RCRA Code: Not reported  
 Meth Code: H01 - Transfer Station  
 Quantity Tons: 0.0417  
 Waste Quantity: 10  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 20010731  
 Creation Date: 10/1/2001 0:00:00  
 Receipt Date: 20010802  
 Manifest ID: 20684860  
 Trans EPA ID: SCR000075150  
 Trans Name: Not reported  
 Trans 2 EPA ID: SCR000074591  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CA0000084517  
 Trans Name: Not reported

SAFETY-KLEEN SYSTEMS, INC (Continued)

S113002924

TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 541 - Photochemicals / photo processing waste  
 RCRA Code: D011  
 Meth Code: H01 - Transfer Station  
 Quantity Tons: 0.0417  
 Waste Quantity: 10  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 20010713  
 Creation Date: 10/1/2001 0:00:00  
 Receipt Date: 20010719  
 Manifest ID: 20684859  
 Trans EPA ID: SCR000075150  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CA0000084517  
 Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 541 - Photochemicals / photo processing waste  
 RCRA Code: D011  
 Meth Code: H01 - Transfer Station  
 Quantity Tons: 0.0417  
 Waste Quantity: 10  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 20010713  
 Creation Date: 10/1/2001 0:00:00  
 Receipt Date: 20010719  
 Manifest ID: 20684859  
 Trans EPA ID: SCR000075150  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CA0000084517  
 Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 541 - Photochemicals / photo processing waste  
 RCRA Code: Not reported  
 Meth Code: H01 - Transfer Station  
 Quantity Tons: 0.0208  
 Waste Quantity: 5  
 Quantity Unit: G  
 Additional Code 1: Not reported

MAP FINDINGS

MAP FINDINGS

SAFETY-KLEEN SYSTEMS, INC (Continued)

S113002924

Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 20010712  
 Creation Date: 10/1/2001 0:00:00  
 Receipt Date: 20010719  
 Manifest ID: 20684858  
 Trans EPA ID: SCR000075150  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CA0000084517  
 Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 541 - Photochemicals / photo processing waste  
 RCRA Code: Not reported  
 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: 20010712  
 Creation Date: 10/1/2001 0:00:00  
 Receipt Date: 20010719  
 Manifest ID: 20684858  
 Trans EPA ID: SCR000075150  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CA0000084517  
 Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 541 - Photochemicals / photo processing waste  
 RCRA Code: D011  
 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: 20010628  
 Creation Date: 8/24/2001 0:00:00  
 Receipt Date: 20010705  
 Manifest ID: 20684857

SAFETY-KLEEN SYSTEMS, INC (Continued)

S113002924

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: 541 - Photochemicals / photo processing waste  
 RCRA Code: D011  
 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: 20010619  
 Creation Date: 8/24/2001 0:00:00  
 Receipt Date: 20010620  
 Manifest ID: 20691547  
 Trans EPA ID: SCR000075150  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD053044053  
 Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.)  
 RCRA Code: D039  
 Meth Code: H01 - Transfer Station  
 Quantity Tons: 0.0417  
 Waste Quantity: 10  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 20010619  
 Creation Date: 8/24/2001 0:00:00  
 Receipt Date: 20010620  
 Manifest ID: 20691547  
 Trans EPA ID: SCR000075150  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD053044053  
 Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l

**SAFETY-KLEEN SYSTEMS, INC (Continued)** **S113002924**

RCRA Code: D001  
 Meth Code: H01 - Transfer Station  
 Quantity Tons: 0.0417  
 Waste Quantity: 10  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

ICE:  
 Envirostor ID: 3000607  
 Name: SAFETY-KLEEN SYSTEMS, INC  
 Address: 1147 N TENTH ST  
 City,State,Zip: SAN JOSE, CA 95112  
 EPA ID: CAD980817159  
 Site Type: INSPECTION  
 Facility Status: No Action  
 Inspection:  
 Action Type: Compliance Evaluation Inspection  
 Action Date: 11/21/2000  
 Violation Class: No Violations  
 RTC Date: Not reported

HWP:  
 EPA ID: CAD980817159  
 Name: SAFETY-KLEEN SYSTEMS, INC  
 Address: 1147 N TENTH ST  
 Cleanup Status: UNDERGOING CLOSURE  
 Latitude: 37.36299  
 Longitude: -121.8984  
 Facility Type: Historical - Non-Operating  
 Facility Size: Not reported  
 Supervisor: Not reported  
 Site Code: 203190  
 Senate District: 10  
 Assembly District: 27  
 Public Information Officer: Not reported  
 Commercial Offsite Facility Types: Not reported  
 Quarterly Update: Update 6/29/07 - DTSC staff met with Brian Culnan of SK on 6/5/07 at the DTSC Sacramento Regional Office to discuss corrective action and AB1651 at SK San Jose. Based on the 6/5/07 meeting, the following is the history of the site. This was converted to a transfer facility years ago. Tanks were removed as part of past closure; closure certification was not completed because of extensive contamination to soil and groundwater. The site work was further complicated by corrective action work performed on the groundwater at an adjacent site. There is a CACA in place (2003). An earlier RFI Work Plan was submitted to DTSC regarding soil borings only because at the time, DTSC was the lead on soil and the RWQCB was the lead for groundwater. Later, in September 2003, when DTSC took jurisdiction over groundwater, a subsequent RFI Work Plan was submitted to DTSC for groundwater issues. SK has been monitoring the groundwater (semiannually) near the dewatering tanks which show high contamination

**SAFETY-KLEEN SYSTEMS, INC (Continued)** **S113002924**

Project Manager Lead: Not reported  
 Project Manager: HENRY CHUI  
 Permit Type: RCRA  
 Permit Effective Date: Not reported  
 Permit Expiration Date: Not reported  
 Calenviscreen Score: 96-90%  
 Total Planned Hours: Not reported  
 Total Actual Hours: Not reported

Activities:  
 EPA ID: CAD980817159  
 Facility Type: Historical - Non-Operating  
 Facility Name: SAFETY-KLEEN SYSTEMS, INC  
 Project Manager: HENRY CHUI  
 Project Manager Lead: Not reported  
 Supervisor: Not reported  
 Facility Status: UNDERGOING CLOSURE  
 Activity Type: New Operating Permit  
 Permit Being Renewed: Not reported  
 Permit Being Modified: Not reported  
 Final Date: 1996-08-29 00:00:00  
 Type: RCRA  
 Title Description: PERMIT 1  
 Due Date: Not reported  
 Comments: Not reported  
 Unit Names: CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)  
 Event Description: New Operating Permit - PERMIT APPEALED - APPEAL RECEIVED  
 Actual Date: 10/09/1996

EPA ID: CAD980817159  
 Facility Type: Historical - Non-Operating  
 Facility Name: SAFETY-KLEEN SYSTEMS, INC  
 Project Manager: HENRY CHUI  
 Project Manager Lead: Not reported  
 Supervisor: Not reported  
 Facility Status: UNDERGOING CLOSURE  
 Activity Type: New Operating Permit  
 Permit Being Renewed: Not reported  
 Permit Being Modified: Not reported  
 Final Date: 1996-08-29 00:00:00  
 Type: RCRA  
 Title Description: PERMIT 1  
 Due Date: Not reported  
 Comments: Not reported  
 Unit Names: CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)  
 Event Description: New Operating Permit - TECHNICAL COMPLETE LETTER  
 Actual Date: 10/26/1994

EPA ID: CAD980817159  
 Facility Type: Historical - Non-Operating  
 Facility Name: SAFETY-KLEEN SYSTEMS, INC  
 Project Manager: HENRY CHUI  
 Project Manager Lead: Not reported  
 Supervisor: Not reported  
 Facility Status: UNDERGOING CLOSURE

**SAFETY-KLEEN SYSTEMS, INC (Continued)** **S113002924**

Activity Type: New Operating Permit  
 Permit Being Renewed: Not reported  
 Permit Being Modified: Not reported  
 Final Date: 1996-08-29 00:00:00  
 Type: RCRA  
 Title Description: PERMIT 1  
 Due Date: Not reported  
 Comments: Received Withdrawal Request, Received Withdrawal Request  
 Unit Names: CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)  
 Event Description: New Operating Permit - FINAL PERMIT (EFFECTIVE)  
 Actual Date: 10/10/1996

EPA ID: CAD980817159  
 Facility Type: Historical - Non-Operating  
 Facility Name: SAFETY-KLEEN SYSTEMS, INC  
 Project Manager: HENRY CHUI  
 Project Manager Lead: Not reported  
 Supervisor: Not reported  
 Facility Status: UNDERGOING CLOSURE  
 Activity Type: New Operating Permit  
 Permit Being Renewed: Not reported  
 Permit Being Modified: Not reported  
 Final Date: 1996-08-29 00:00:00  
 Type: RCRA  
 Title Description: PERMIT 1  
 Due Date: Not reported  
 Comments: Received Withdrawal Request, Received Withdrawal Request  
 Unit Names: CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)  
 Event Description: New Operating Permit - FINAL PERMIT (EXPIRES)  
 Actual Date: 10/10/2006

EPA ID: CAD980817159  
 Facility Type: Historical - Non-Operating  
 Facility Name: SAFETY-KLEEN SYSTEMS, INC  
 Project Manager: HENRY CHUI  
 Project Manager Lead: Not reported  
 Supervisor: Not reported  
 Facility Status: UNDERGOING CLOSURE  
 Activity Type: New Operating Permit  
 Permit Being Renewed: Not reported  
 Permit Being Modified: Not reported  
 Final Date: 1996-08-29 00:00:00  
 Type: RCRA  
 Title Description: PERMIT 1  
 Due Date: Not reported  
 Comments: SK withdrew application 7-17-92. Per 4/96 factsheet, SK was exempt from RCRA permit requirements as they stored haz waste on site for less than 90 days. SK resubmitted a RCRA permit application on 6-6-94 to store haz waste for longer than 90 days.  
 Unit Names: CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)  
 Event Description: New Operating Permit - APPLICATION PART B RECEIVED  
 Actual Date: 06/06/1994

EPA ID: CAD980817159  
 Facility Type: Historical - Non-Operating  
 Facility Name: SAFETY-KLEEN SYSTEMS, INC  
 Project Manager: HENRY CHUI

**SAFETY-KLEEN SYSTEMS, INC (Continued)** **S113002924**

Project Manager Lead: Not reported  
 Supervisor: Not reported  
 Facility Status: UNDERGOING CLOSURE  
 Activity Type: New Operating Permit  
 Permit Being Renewed: Not reported  
 Permit Being Modified: Not reported  
 Final Date: 1996-08-29 00:00:00  
 Type: RCRA  
 Title Description: PERMIT 1  
 Due Date: Not reported  
 Comments: CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)  
 Event Description: New Operating Permit - PERMIT APPEALED - FINAL DECISION  
 Actual Date: 04/21/1998

EPA ID: CAD980817159  
 Facility Type: Historical - Non-Operating  
 Facility Name: SAFETY-KLEEN SYSTEMS, INC  
 Project Manager: HENRY CHUI  
 Project Manager Lead: Not reported  
 Supervisor: Not reported  
 Facility Status: UNDERGOING CLOSURE  
 Activity Type: New Operating Permit  
 Permit Being Renewed: Not reported  
 Permit Being Modified: Not reported  
 Final Date: 1996-08-29 00:00:00  
 Type: RCRA  
 Title Description: PERMIT 1  
 Due Date: Not reported  
 Comments: CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)  
 Event Description: New Operating Permit - PUBLIC COMMENT (BEGIN)  
 Actual Date: 04/19/1995

EPA ID: CAD980817159  
 Facility Type: Historical - Non-Operating  
 Facility Name: SAFETY-KLEEN SYSTEMS, INC  
 Project Manager: HENRY CHUI  
 Project Manager Lead: Not reported  
 Supervisor: Not reported  
 Facility Status: UNDERGOING CLOSURE  
 Activity Type: New Operating Permit  
 Permit Being Renewed: Not reported  
 Permit Being Modified: Not reported  
 Final Date: 1996-08-29 00:00:00  
 Type: RCRA  
 Title Description: PERMIT 1  
 Due Date: Not reported  
 Comments: Received Withdrawal Request, Received Withdrawal Request  
 Unit Names: CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)  
 Event Description: New Operating Permit - FINAL PERMIT  
 Actual Date: 08/29/1996

Closure:  
 EPA ID: CAD980817159  
 Facility Type: Historical - Non-Operating  
 Facility Name: SAFETY-KLEEN SYSTEMS, INC

**SAFETY-KLEEN SYSTEMS, INC (Continued)** **S113002924**

Project Manager: HENRY CHUI  
 Project Manager Lead: Not reported  
 Supervisor: Not reported  
 Facility Size: Not reported  
 Facility Status: UNDERGOING CLOSURE  
 Activity Type: Closure  
 Final Date: Not reported  
 Type: RCRA  
 Title Description: CLOSURE1  
 Due Date: Not reported  
 Comments: Referred to Corrective Action  
 Unit Names: CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)  
 Event Description: Closure - CLOSURE PLAN APPROVED  
 Actual Date: 03/05/2013

EPA ID: CAD980817159  
 Facility Type: Historical - Non-Operating  
 Facility Name: SAFETY-KLEEN SYSTEMS, INC  
 Project Manager: HENRY CHUI  
 Project Manager Lead: Not reported  
 Supervisor: Not reported  
 Facility Size: Not reported  
 Facility Status: UNDERGOING CLOSURE  
 Activity Type: Closure  
 Final Date: Not reported  
 Type: RCRA  
 Title Description: CLOSURE1  
 Due Date: Not reported  
 Comments: Not reported  
 Unit Names: CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)  
 Event Description: Closure - CLOSURE PLAN RECEIVED  
 Actual Date: 11/01/2000

EPA ID: CAD980817159  
 Facility Type: Historical - Non-Operating  
 Facility Name: SAFETY-KLEEN SYSTEMS, INC  
 Project Manager: HENRY CHUI  
 Project Manager Lead: Not reported  
 Supervisor: Not reported  
 Facility Size: Not reported  
 Facility Status: UNDERGOING CLOSURE  
 Activity Type: Referred for closure to other agency  
 Final Date: Not reported  
 Type: RCRA  
 Title Description: REFERRED TO CORRECTIVE ACTION  
 Due Date: Not reported  
 Comments: Not reported  
 Unit Names: CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)  
 Event Description: Referred for closure to other agency - REFERRED FOR CLOSURE TO OTHER AGENCY  
 Actual Date: 03/05/2013

Alias:  
 EPA ID: CAD980817159  
 Facility Type: Historical - Non-Operating  
 Facility Name: SAFETY-KLEEN SYSTEMS, INC  
 Facility Status: UNDERGOING CLOSURE

**SAFETY-KLEEN SYSTEMS, INC (Continued)** **S113002924**

Project Manager: HENRY CHUI  
 Project Manager Lead: Not reported  
 Supervisor: Not reported  
 Project Code (Site Code): Not reported  
 Alias: 200190

EPA ID: CAD980817159  
 Facility Type: Historical - Non-Operating  
 Facility Name: SAFETY-KLEEN SYSTEMS, INC  
 Facility Status: UNDERGOING CLOSURE  
 Project Manager: HENRY CHUI  
 Project Manager Lead: Not reported  
 Supervisor: Not reported  
 Alias Type: Envirostor ID Number  
 Alias: 43070008

CERS:  
 Name: SAFETY-KLEEN SYSTEMS, INC  
 Address: 1147 N TENTH ST  
 City,State,Zip: SAN JOSE, CA 95120000  
 Site ID: 229255  
 CERS ID: CAD980817159  
 CERS Description: Hazardous Waste

Evaluation:  
 Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 11-21-2000  
 Violations Found: No  
 Eval Type: Compliance  
 Eval Notes: Compliance Evaluation Inspection  
 Eval Division: Department of Toxic Substances Control  
 Eval Program: DTSC\_ENF  
 Eval Source: ENVSTORHAZ

Affiliation:  
 Affiliation Type Desc: Facility Owner  
 Entity Name: SAFETY-KLEEN SYSTEMS INC  
 Entity Title: Not reported  
 Affiliation Address: 2600 NORTH CENTRAL EXPRESSWAYSTE 400  
 Affiliation City: RICHARDSON  
 Affiliation State: TX  
 Affiliation Country: Not reported  
 Affiliation Zip: 750240000  
 Affiliation Phone: 9722652000

Affiliation Type Desc: Facility Contact  
 Entity Name: Michelle Chilson  
 Entity Title: Not reported  
 Affiliation Address: 1502 E VILLA ST  
 Affiliation City: ELGIN  
 Affiliation State: IL  
 Affiliation Country: Not reported  
 Affiliation Zip: 601200000  
 Affiliation Phone: 8474686713

**SAFETY-KLEEN SYSTEMS, INC (Continued)** **S113002924**

HWTS:  
 Name: SAFETY-KLEEN SYSTEMS, INC  
 Address: 1147 N TENTH ST  
 Address 2: Not reported  
 City,State,Zip: SAN JOSE, CA 95120000  
 EPA ID: CAD980817159  
 Inactive Date: Not reported  
 Create Date: 05/08/1985  
 Last Act Date: 07/27/2020  
 Mailing Name: Not reported  
 Mailing Address: 2120 S YALE ST  
 Mailing Address 2: Not reported  
 Mailing City,State,Zip: SANTA ANA, CA 927040000  
 Owner Name: SAFETY-KLEEN SYSTEMS, INC  
 Owner Address: 42 LONGWATER DRIVE  
 Owner Address 2: Not reported  
 Owner City,State,Zip: NORWELL, MA 020619149  
 Contact Name: KELLY TAYLOR  
 Contact Address: 1502 E VILLA STREET  
 Contact Address 2: 2ND FLOOR  
 City,State,Zip: ELGIN, IL 601200000

**AI190 SAFETY-KLEEN SAN JOSE CA ENVIROSTOR S103985988**  
**WSW 1147 NO TENTH ST N/A**  
**1/2-1 SAN JOSE, CA 95112**  
 0.922 mi. Site 3 of 4 in cluster AI  
 4867 ft. Lower  
 Relative: ENVIROSTOR:  
 Name: SAFETY-KLEEN SAN JOSE  
 Address: 1147 NO TENTH ST  
 City,State,Zip: SAN JOSE, CA 95120000  
 Facility ID: 80001749  
 Status: Active  
 Status Date: 04/12/2021  
 Site Code: 200190  
 Site Type: Corrective Action  
 Site Type Detailed: Corrective Action  
 Acres: 1.5  
 NPL: NO  
 Regulatory Agencies: SMBRP  
 Lead Agency: SMBRP  
 Program Manager: Ian Utz  
 Supervisor: Whitney Smith  
 Division Branch: Cleanup Berkeley  
 Assembly: 27  
 Senate: 10  
 Special Program: Not reported  
 Restricted Use: NO  
 Site Mgmt Req: NONE SPECIFIED  
 Funding: Not reported  
 Latitude: 37.36299  
 Longitude: -121.8984  
 APN: 235-13-013  
 Past Use: HAZARDOUS WASTE STORAGE - TANKS/CONTAINERS  
 Potential COC: Benzene Methyl tertbutyl ether (MTBE) Tetrachloroethylene (PCE) TPH-gas Trichloroethylene (TCE) Vinyl chloride 1,2-Dichlorobenzene

**SAFETY-KLEEN SAN JOSE (Continued)** **S103985988**

1,4-Dichlorobenzene 1,1-Dichloroethane 1,2-Dichloroethane (EDC 1,2-Dichloroethylene (cis 1,2-Dichloroethylene (trans Xylenes Benzene Tetrachloroethylene (PCE) TPH-gas 1,2-Dichlorobenzene 1,1-Dichloroethane 1,2-Dichloroethane (EDC 1,2-Dichloroethylene (cis 1,2-Dichloroethylene (trans Xylenes 1,4-Dichlorobenzene Trichloroethylene (TCE Vinyl chloride Methyl tertbutyl ether (MTBE OTH, SOIL, SV, IA

Confirmed COC:  
 Name: Safety Kleen  
 Alias Type: Alternate Name  
 Alias Name: 235-13-013  
 Alias Type: APN  
 Alias Name: CAD980817159  
 Alias Type: EPA Identification Number  
 Alias Name: 200190  
 Alias Type: Project Code (Site Code)  
 Alias Name: 43070008  
 Alias Type: Envirostor ID Number  
 Alias Name: 80001749  
 Alias Type: Envirostor ID Number

Potential Description:  
 Alias Name: Safety Kleen  
 Alias Type: Alternate Name  
 Alias Name: 235-13-013  
 Alias Type: APN  
 Alias Name: CAD980817159  
 Alias Type: EPA Identification Number  
 Alias Name: 200190  
 Alias Type: Project Code (Site Code)  
 Alias Name: 43070008  
 Alias Type: Envirostor ID Number  
 Alias Name: 80001749  
 Alias Type: Envirostor ID Number

Completed Info:  
 Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Fieldwork  
 Completed Date: 08/11/2014  
 Comments: Soil, groundwater, subslab, and indoor air sampling event completed

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Other Report  
 Completed Date: 06/16/2015  
 Comments: The 1st Quarter Progress Report discusses the activities during the quarter and projected activities for the next quarter. During the 1st quarter, Safety-Kleen conducted additional vapor and indoor air sampling and the results were submitted to DTSC. No groundwater monitoring activities occurred during this quarter but are scheduled for the next quarter.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Risk Assessment Workplan  
 Completed Date: 08/12/2016  
 Comments: The Human Health Risk Assessment (HHRA) Work Plan outlines the approach for a risk assessment to evaluate potential human health risks associated with exposure to chemicals detected in the site subsurface and indoor air that will be presented in the Human Health Risk Assessment Report.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Monitoring Report  
 Completed Date: 11/03/2015  
 Comments: No activities were reported for the quarter in the 2015 3rd Quarter Progress Report since semi-annual groundwater monitoring is performed and reports are submitted during the 2nd and 4th quarters.

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



**SAFETY-KLEEN SAN JOSE (Continued)**

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Completed Document Type: Monitoring Report  
 Completed Date: 05/24/2016  
 Comments: The Quarterly Progress Report, Fourth Quarter 2015 describes activities that were performed from October through December 2015 and activities projected to occur during the first quarter of 2016 (January through March). During the fourth quarter 2015, activities performed included groundwater monitoring and presenting the results, additional investigation to delineate the vertical extent of impacts by volatile organic compounds at monitoring well MW-10, and the submittal of the revised RCRA Facility Investigation Addendum.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Monitoring Report  
 Completed Date: 05/24/2016  
 Comments: No activities were reported for the quarter in the Quarterly Progress Report, First Quarter 2016, since semi-annual groundwater monitoring is performed and the results are presented in the reports submitted for the second and fourth quarters of the year.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Monitoring Report  
 Completed Date: 10/10/2016  
 Comments: The Quarterly Progress Report, Second Quarter 2016, describes activities that were performed during the second quarter 2016 and activities projected to occur during the third quarter of 2016. Activities performed during the second quarter 2016 included groundwater monitoring and the finalization of the Human Health Risk Assessment Workplan. Activities for the third quarter 2016 include the preparation of the Human Health Risk Assessment Report and the finalization of the RCRA Facility Investigation Report Addendum and Cone Penetrometer Testing Report.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Monitoring Report  
 Completed Date: 11/07/2016  
 Comments: The activities reported for the third quarter of 2016 were the submittals of the Revised Second Quarter 2016 Groundwater Monitoring Report, the Revised Human Health Risk Assessment Workplan, and the Human Health Risk Assessment Report. No groundwater monitoring occurred during the quarter since the semi-annual groundwater monitoring is performed and the results are presented in the reports submitted for the second and fourth quarters.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Technical Workplan  
 Completed Date: 10/29/2015  
 Comments: Not reported

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Monitoring Report  
 Completed Date: 01/28/2016  
 Comments: The CPT/Grab Groundwater Sampling Report presents the results of

**SAFETY-KLEEN SAN JOSE (Continued)**

S103985988

sampling performed to determine the groundwater impacts to the deeper B-zone aquifer. The Report indicated that volatile organic compounds were not detected in the B-zone at approximately 43 feet below ground surface, with the exception of tetrachlorethene at 1 microgram per liter (ug/l), which is below the drinking water standard of 5 ug/l.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Technical Report  
 Completed Date: 12/17/2001  
 Comments: Not reported

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Correspondence  
 Completed Date: 06/24/2003  
 Comments: Safety Kleen requested modification of progress report submittal schedule; however, Ian Utz (PM as of late 2020) was unable to find an approval of modified schedule in file room. SK was also unable to find a response, according to e-mail correspondence dated Feb 2020 (see Notification of Proposed Determination of Noncompliance).

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Correspondence  
 Completed Date: 03/05/2021  
 Comments: Transmitted electronically 03/05/2021, and by regular mail on 03/08/2021.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Correspondence  
 Completed Date: 11/01/2000  
 Comments: Not reported

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Annual Oversight Cost Estimate  
 Completed Date: 06/28/2010  
 Comments: Not reported

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Annual Oversight Cost Estimate  
 Completed Date: 12/12/2019  
 Comments: DTSC letter with oversight cost estimate for project activities for fiscal year 2019/2020

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Letter - Notice  
 Completed Date: 01/22/2021  
 Comments: Mailed via certified mail on 01/27/2021.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Correspondence

**SAFETY-KLEEN SAN JOSE (Continued)**

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Completed Date: 11/02/2020  
 Comments: Jennifer Boruck e-mailed letter on 11/02/2020 at 2:41 PM.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Annual Oversight Cost Estimate  
 Completed Date: 03/03/2021  
 Comments: Transmitted 03/03/2021 by electronic mail.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Site Inspections/Visit (Non LUR)  
 Completed Date: 06/09/2012  
 Comments: DTSC conducted a visit to the facility to observe groundwater sampling.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Human Exposure Controlled  
 Completed Date: 09/01/2017  
 Comments: DTSC prepared the Current Human Exposures Under Control Environmental Indicator document for the Site and it was concluded that the Environmental Indicator has been met.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Annual Oversight Cost Estimate  
 Completed Date: 11/22/2011  
 Comments: 2011/2012 Annual DTSC Oversight Cost Estimate completed and sent to Safety Kleen.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Interim Measures Questionnaire  
 Completed Date: 07/27/1992  
 Comments: Not reported

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Monitoring Report  
 Completed Date: 02/16/2017  
 Comments: The Quarterly Progress Report, Fourth Quarter 2016, describes activities that were performed from October through December 2016 and activities projected to occur during the first quarter of 2017 (January through March). During the fourth quarter 2016, activities performed included groundwater monitoring and presenting the results, and the submittal of the Human Health Risk Assessment Report

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Preliminary Assessment Report  
 Completed Date: 01/14/1993  
 Comments: The report documents and presents the results of a site assessment that was performed to determine if soil had been impacted at the former aboveground storage tanks area. The sampling results indicated the soil was impacted with mineral spirits and petroleum hydrocarbons from the surface to the groundwater table (approximately 20 feet

**SAFETY-KLEEN SAN JOSE (Continued)**

S103985988

below ground surface).

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Monitoring Report  
 Completed Date: 05/03/2017  
 Comments: The quarterly progress report describes activities that were performed during the first quarter of 2017. No groundwater monitoring activities were reported for the quarter since groundwater monitoring is performed during the second and fourth quarters of the year. The Corrective Measures Study Workplan was submitted during the quarter.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Monitoring Report  
 Completed Date: 12/14/2017  
 Comments: DTSC approval of the Quarterly Groundwater Monitoring Report. The results were consistent with the previous results. The next Quarterly Monitoring Report is due to DTSC by October 30, 2017.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Monitoring Report  
 Completed Date: 09/12/2018  
 Comments: DTSC approved the quarterly progress report that describes activities that were performed during the third quarter of 2017. DTSC have minor comments on the Report that should be corrected in future reports.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Monitoring Report  
 Completed Date: 12/11/2018  
 Comments: DTSC approved the quarterly progress report that describes activities that were performed during the second quarter of 2018.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Monitoring Report  
 Completed Date: 01/11/2019  
 Comments: DTSC approved the quarterly progress report that describes activities that were performed during the third quarter of 2018. DTSC have minor comments on the Report that should be corrected in future reports.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Monitoring Report  
 Completed Date: 07/29/2019  
 Comments: DTSC approved the quarterly progress report as no groundwater sampling or other activities occurred during the first quarter of 2019

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Monitoring Report  
 Completed Date: 11/04/2018  
 Comments: DTSC approval of 3rd Quarter 2019 Progress Report

**SAFETY-KLEEN SAN JOSE (Continued)** **S103985988**

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Monitoring Report  
 Completed Date: 02/05/2020  
 Comments: DTSC approval of the 4th Quarter 2020 Progress Report

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Monitoring Report  
 Completed Date: 09/16/2020  
 Comments: DTSC approval of the 1st Quarter Progress Report. No groundwater activities occurred during this quarter.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Monitoring Report  
 Completed Date: 01/12/2019  
 Comments: DTSC approved the quarterly progress report that describes activities that were performed during the fourth quarter of 2018. No groundwater sampling was conducted during this quarter and a soil vapor monitoring event was completed as part of the Corrective Measure Study in December 2018.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Monitoring Report  
 Completed Date: 02/09/2018  
 Comments: Not reported

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Technical Report  
 Completed Date: 10/10/1996  
 Comments: Not reported

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: RCRA Facility Assessment Report  
 Completed Date: 04/01/1991  
 Comments: RFA is uploaded as part of file cleanup

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Consent Agreement  
 Completed Date: 06/04/2003  
 Comments: Not reported

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Annual Oversight Cost Estimate  
 Completed Date: 09/22/2015  
 Comments: The DTSC oversight cost estimate for project activities during fiscal year 2015/2016.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Groundwater Migration Controlled

**SAFETY-KLEEN SAN JOSE (Continued)** **S103985988**

Completed Date: 03/14/2017  
 Comments: Not reported

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Annual Oversight Cost Estimate  
 Completed Date: 09/24/2014  
 Comments: Safety Kleen REW FY 14/15

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Annual Oversight Cost Estimate  
 Completed Date: 10/02/2013  
 Comments: The estimated annual oversight cost for the 2013/14 fiscal year is \$33,104.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Monitoring Report  
 Completed Date: 06/30/2015  
 Comments: The 2014 4th Quarter Progress Report describes the activities that were performed during the quarter and presents the next quarter activities. During the 4th quarter, Safety-Kleen collected groundwater samples from all nine monitoring wells and presented the results as part of the semiannual monitoring program for the site. Several volatile organic compounds (PCE, TCE, and CFC) were detected that have not been detected in groundwater since 2001 to 2002. The monitoring wells were resampled and the results were consistent with the historical detections. It was determined that residual equipment contamination resulted in a false positive detections and the Standard Operating Procedures for decontaminating equipment were updated to prevent this from recurring. For the next quarter (1st Quarter 2015), Safety-Kleen will conduct soil vapor/indoor air sampling. No groundwater monitoring activities are planned for the next quarter.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Monitoring Report  
 Completed Date: 10/22/2015  
 Comments: The Second Quarter 2015 Progress Report describes activities that were performed from April through June 2015 and activities projected to occur during the third quarter of 2015 (July through September 2015). During the second quarter 2015, activities performed included groundwater monitoring and presenting the results, submittal of the second soil vapor/indoor air sampling report, discussions with DTSC about additional investigation around monitoring well MW10, and preparation of a risk assessment work plan.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: RFI Workplan Addendum  
 Completed Date: 09/18/2012  
 Comments: Not reported

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

**SAFETY-KLEEN SAN JOSE (Continued)** **S103985988**

Completed Document Type: Community Profile  
 Completed Date: 10/21/2019  
 Comments: Safety Kleen - San Jose Community Profile

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Fieldwork  
 Completed Date: 02/14/2013  
 Comments: Additional soil gas and groundwater sampling completed.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: RFI Workplan  
 Completed Date: 02/28/2014  
 Comments: The Work Plan outlines additional investigation activities to determine the extent of volatile organic compound contamination in the areas of the Warehouse (ADC #1) and Former Loading Dock Area (SWMU #3), including additional soil, soil gas, and groundwater sampling. DTSC approved the Work Plan with a modification to the number of groundwater samples being collected (plus one) and requested changing the proposed duration of indoor air sampling from 8 to 24 hours.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: RFI Report  
 Completed Date: 05/19/2015  
 Comments: The sampling results presented in the Additional RCRA Facility Investigation Report, Indoor/Outdoor Air and Sub-slab Soil Gas Sampling report were incorporated into the Addendum to the Revised RCRA Facility Investigation Report. DTSC has sent comments to Safety-Kleen on the Addendum, which will also address the sampling results presented in this report.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: RFI Report  
 Completed Date: 01/28/2016  
 Comments: The Addendum to the Revised Resource Conservation and Recovery Act (RCRA) Facility Investigation (RFI) Report documents the additional soil gas and groundwater investigation to supplement the sampling results presented in the Revised RFI Report, dated May 10, 2013. Further sampling was performed to further assess the extent of contamination at the Site.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Risk Assessment Report  
 Completed Date: 01/19/2017  
 Comments: The Human Health Risk Assessment Report presents an evaluation of the potential human health risks associated with chemicals (mainly total petroleum hydrocarbons and volatile organic compounds) detected in the soil, soil gas, sub-slab, indoor air, and groundwater. A Corrective Measures Study will be prepared to identify and evaluate potential remedies for the Site to mitigate the potential human health risks identified by the Human Health Risk Assessment Report.

**SAFETY-KLEEN SAN JOSE (Continued)** **S103985988**

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Corrective Measures Study Workplan  
 Completed Date: 09/18/2018  
 Comments: DTSC approval of the Corrective Measures Work Plan. The Work Plan proposes to collect additional data and potential pilot testing to aid in the evaluation of cleanup alternatives.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: RFI Workplan  
 Completed Date: 06/17/2010  
 Comments: RFI Work Plan accepted. DTSC provided comments and recommendations to be used during the Facility Investigation.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Monitoring Report  
 Completed Date: 06/28/2009  
 Comments: No letter sent, report is acceptable

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Monitoring Report  
 Completed Date: 07/30/2007  
 Comments: Semi-Annual per Consent Agreement ps 12/10/07

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Monitoring Report  
 Completed Date: 02/17/2010  
 Comments: Review complete - concentrations of VOCs in groundwater are high enough to be a potential concern for indoor air vapor intrusion. DTSC is requesting an Interim Measures Work Plan to verify that indoor air is not impacted.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Other Report  
 Completed Date: 01/20/2010  
 Comments: Not reported

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Monitoring Report  
 Completed Date: 03/16/2010  
 Comments: Review complete

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Other Report  
 Completed Date: 03/16/2010  
 Comments: Review complete

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Other Report  
 Completed Date: 03/16/2010  
 Comments: Review complete

**SAFETY-KLEEN SAN JOSE (Continued)** **S103985988**

Completed Date: 05/03/2010  
 Comments: Review complete - no letter needed

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Other Report  
 Completed Date: 05/10/2011  
 Comments: The 1st and 3rd Quarter Progress Report are submitted to DTSC to report the progress of any ongoing activities being conducted at the Site. Currently no activities are scheduled at the during the 1st quarter of 2011. Progress Report approved.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Other Report  
 Completed Date: 01/11/2012  
 Comments: The Report describes activities that were performed during Third Quarter 2011 and activities that are projected to occur during Fourth Quarter 2011.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Other Report  
 Completed Date: 05/25/2012  
 Comments: Not reported

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Monitoring Report  
 Completed Date: 03/04/2014  
 Comments: Not reported

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Monitoring Report  
 Completed Date: 09/19/2014  
 Comments: The chemicals of concern detected in the groundwater at the Site are within historical ranges. After review of the Report, DTSC approves the Report as meeting the quarterly reporting requirements outlined in the Consent Agreement.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Other Report  
 Completed Date: 11/13/2012  
 Comments: No site activity during this period. 2012 3rd Quarter Progress Report approved.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Other Report  
 Completed Date: 05/07/2013  
 Comments: Supplemental soil, soil vapor, and groundwater sampling occurred to define the extent of contamination at the Site and prepared the revise RFI Report.

Completed Area Name: PROJECT WIDE

**SAFETY-KLEEN SAN JOSE (Continued)** **S103985988**

Completed Sub Area Name: Not reported  
 Completed Document Type: Other Report  
 Completed Date: 12/09/2013  
 Comments: The progress report conveyed that no groundwater monitoring was implemented during the 2013 Third Quarter. The next semi-annual groundwater monitoring event will be conducted in November 2013

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Other Report  
 Completed Date: 08/06/2014  
 Comments: Not reported

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Other Report  
 Completed Date: 12/16/2014  
 Comments: DTSC approved the 2014 3rd Quarter Progress Report. During the 3rd quarter, Safety Kleen installed additional soil borings, collected indoor air and sub-slab vapor samples, and installed an additional groundwater monitoring well. The 4th Quarter Progress Report will be due January 31, 2015.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Other Report  
 Completed Date: 01/05/2011  
 Comments: Not reported

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Monitoring Report  
 Completed Date: 10/19/2010  
 Comments: DTSC Acceptance of Progress Report

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Monitoring Report  
 Completed Date: 05/10/2011  
 Comments: 2010 4th Quarter groundwater monitoring results indicate that contaminant concentration continue to be detected within historical ranges. Report recommends that groundwater sampling continue on current schedule. DTSC agrees.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Monitoring Report  
 Completed Date: 09/09/2011  
 Comments: Not reported

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Monitoring Report  
 Completed Date: 03/30/2012  
 Comments: Groundwater VOC concentrations measured, similar to historical concentrations. Groundwater monitoring will continue as scheduled.

**SAFETY-KLEEN SAN JOSE (Continued)** **S103985988**

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Monitoring Report  
 Completed Date: 08/30/2012  
 Comments: Not reported

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Monitoring Report  
 Completed Date: 03/14/2013  
 Comments: Not reported

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Monitoring Report  
 Completed Date: 10/24/2013  
 Comments: 2013 Second Quarter Progress/Groundwater Monitoring Report satisfies the quarterly reporting requirements. Groundwater monitoring will continue as prescribed.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Annual Oversight Cost Estimate  
 Completed Date: 10/10/2012  
 Comments: The estimated annual oversight cost for the 2012/13 fiscal year for the Reed and Grant Street Site is \$24,270.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Annual Oversight Cost Estimate  
 Completed Date: 09/19/2018  
 Comments: DTSC letter with oversight cost estimate for project activities scheduled for fiscal year 2018/2019.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: RCRA Facility Assessment Report  
 Completed Date: 07/08/1994  
 Comments: DTSC prepared this addendum to the April 1991 RCRA Facility Assessment (RFA) Report. The addendum included two newly-identified Solid Waste Management Units (SWMU) and one Area of Concern (AOC): SWMU#2, Former Mineral Spirits Aboveground Storage Tanks, SWMU#3 Former Front Loading Dock Area, and AOC#1, Warehouse Former Gear Shop. Not reported

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Annual Oversight Cost Estimate  
 Completed Date: 09/22/2016  
 Comments: DTSC letter with oversight cost estimate for project activities scheduled for fiscal year 2016/2017.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Annual Oversight Cost Estimate  
 Completed Date: 10/30/2017  
 Comments: DTSC letter with oversight cost estimate for project activities

**SAFETY-KLEEN SAN JOSE (Continued)** **S103985988**

scheduled for fiscal year 2017/2018.

Future Area Name: PROJECT WIDE  
 Future Sub Area Name: Not reported  
 Future Document Type: Remedy Constructed: Operating Properly & Successfully  
 Future Due Date: 2021

Future Area Name: PROJECT WIDE  
 Future Sub Area Name: Not reported  
 Future Document Type: Remedy Construction Complete  
 Future Due Date: 2022

Future Area Name: PROJECT WIDE  
 Future Sub Area Name: Not reported  
 Future Document Type: Land Use Restriction  
 Future Due Date: 2021

Future Area Name: PROJECT WIDE  
 Future Sub Area Name: Not reported  
 Future Document Type: Corrective Action Completion Determination  
 Future Due Date: 2031

Schedule Area Name: PROJECT WIDE  
 Schedule Sub Area Name: Not reported  
 Schedule Document Type: Corrective Measures Study Report  
 Schedule Due Date: 09/01/2021  
 Schedule Revised Date: Not reported

Schedule Area Name: PROJECT WIDE  
 Schedule Sub Area Name: Not reported  
 Schedule Document Type: RFI Report  
 Schedule Due Date: 05/03/2015  
 Schedule Revised Date: Not reported

Schedule Area Name: PROJECT WIDE  
 Schedule Sub Area Name: Not reported  
 Schedule Document Type: Remedy Selection and Statement of Basis  
 Schedule Due Date: 04/15/2021  
 Schedule Revised Date: 08/02/2021

**AI191 SAFETY-KLEEN CA ENVIROSTOR S101482286**  
**WSW 1147 NORTH 10TH SAN JOSE, CA 95112 N/A**  
 0.922 mi.  
**4867 ft. Site 4 of 4 in cluster AI**

**Relative: ENVIROSTOR:**  
**Lower:** Name: SAFETY-KLEEN  
 Address: 1147 NORTH 10TH  
 City, State, Zip: SAN JOSE, CA 95112  
 Facility ID: 43070008  
 Status: Refer: RWQCB  
 Status Date: 06/01/1998  
 Site Code: Not reported  
 Site Type: Evaluation  
 Site Type Detailed: Evaluation  
 Acres: 1  
 NPL: NO  
 Regulatory Agencies: RWQCB 2 - San Francisco Bay  
 Lead Agency: RWQCB 2 - San Francisco Bay  
 Program Manager: Not reported  
 Supervisor: Referred - Not Assigned  
 Division Branch: Cleanup Berkeley  
 Assembly: 27

**SAFETY-KLEEN (Continued)** **S101482286**

Senate: 10  
 Special Program: Not reported  
 Restricted Use: NO  
 Site Mgmt Req: NONE SPECIFIED  
 Funding: Not reported  
 Latitude: 37.36298  
 Longitude: -121.8984  
 APN: 235-13-013  
 Past Use: WASTE - INDUSTRIAL TREATMENT FACILITY  
 Potential COC: Tetrachloroethylene (PCE TPH-MOTOR OIL 1,1,1-Trichloroethane (TCA) Trichloroethylene (TCE 1,2-Dichloroethylene (cis 1,2-Dichloroethylene (trans Ethylene glycol  
 Confirmed COC: NONE SPECIFIED  
 Potential Description: OTH\_SOIL  
 Alias Name: CAMPERS LIMITED  
 Alias Type: Alternate Name  
 Alias Name: LAIDLAW ENVIRONMENTAL SERVICES  
 Alias Type: Alternate Name  
 Alias Name: LOCKHART SEED CO.  
 Alias Type: Alternate Name  
 Alias Name: SOLVENT SERVICES  
 Alias Type: Alternate Name  
 Alias Name: UNION PACIFIC CORPORATION  
 Alias Type: Alternate Name  
 Alias Name: USPCI  
 Alias Type: Alternate Name  
 Alias Name: 235-13-013  
 Alias Type: APN  
 Alias Name: CAD980817159  
 Alias Type: EPA Identification Number  
 Alias Name: 43070008  
 Alias Type: Envirostor ID Number

Completed Info:  
 Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Site Screening  
 Completed Date: 12/17/2001  
 Comments: Referred to the RWQCB. This is an active RWQCB lead site.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Discovery  
 Completed Date: 09/18/1981  
 Comments: Facility Identified: Polk Directory - inactive site.

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

**192 SE 370 WOOSTER AVENUE SAN JOSE, CA 95116** **CA ENVIROSTOR CA SCH S110977140**

**112-1 0.926 mi. 4890 ft.**  
**Relative: Higher**  
**Actual: 85 ft.**

ENVIROSTOR:  
 Name: LAUNCHPAD DEVELOPMENT FIVE LLC  
 Address: 370 WOOSTER AVENUE  
 City/State/Zip: SAN JOSE, CA 95116  
 Facility ID: 60001439  
 Status: No Further Action  
 Status Date: 08/16/2011  
 Site Code: 104694  
 Site Type: School Investigation  
 Site Type Detailed: School  
 Acres: 1.6  
 NPL: NO  
 Regulatory Agencies: SMBRP  
 Lead Agency: SMBRP  
 Program Manager: Harold (Bud) Duke  
 Supervisor: Juan Koponen  
 Division Branch: Northern California Schools & Santa Susana  
 Assembly: 27  
 Senate: 15  
 Special Program: Not reported  
 Restricted Use: NO  
 Site Mgmt Req: NONE SPECIFIED  
 Funding: Responsible Party  
 Latitude: 37.35483  
 Longitude: -121.8703  
 APN: 249-85-079  
 Past Use: LDF, UNDERGROUND STORAGE TANKS  
 Potential COC: Arsenic Benzene Chloroethane DDD DDE DDT Endrin Naturally Occurring Asbestos (NOA Polynuclear aromatic hydrocarbons (PAHs Toxaphene TPH-diesel TPH-gas TPH-MOTOR OIL Dieldrin Ethylbenzene Toluene Xylenes  
 Confirmed COC: Not reported  
 Arsenic 30003-NO Chloroethane 30006-NO 30007-NO 30008-NO 30010-NO 30019-NO 30024-NO 30025-NO 30272-NO Dieldrin 30550-NO 3002502-NO 30593-NO Toxaphene Naturally Occurring Asbestos (NOA  
 Potential Description: OTH\_SOIL\_SV\_U  
 Alias Name: 249-85-079  
 Alias Type: APN  
 Alias Name: 104694  
 Alias Type: Project Code (Site Code)  
 Alias Name: 60001439  
 Alias Type: Envirostor ID Number

Completed Info:  
 Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Standard Voluntary Agreement  
 Completed Date: 04/26/2011  
 Comments: DTSC issued signed Voluntary Cleanup Agreement

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Cost Recovery Closeout Memo  
 Completed Date: 08/16/2011  
 Comments: DTSC reviewed EnviroStor to ensure it's completeness and issued a

**LAUNCHPAD DEVELOPMENT FIVE LLC (Continued)** **S110977140**

memo to DTSC's Cost Recovery Unit to close the project billing.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Preliminary Endangerment Assessment Report  
 Completed Date: 08/03/2011  
 Comments: DTSC issued it's concurrence with the conclusions in the Soil Gas Investigation report that no further investigation at the site is necessary. DTSC recommended that the proposal to cap the site be implemented, and that operation and maintenance of the cap be conducted following DTSC's 2004 NOA Guidance.

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

SCH:  
 Name: LAUNCHPAD DEVELOPMENT FIVE LLC  
 Address: 370 WOOSTER AVENUE  
 City/State/Zip: SAN JOSE, CA 95116  
 Facility ID: 60001439  
 Site Type: School Investigation  
 Site Type Detail: School  
 Site Mgmt. Req.: NONE SPECIFIED  
 Acres: 1.6  
 National Priorities List: NO  
 Cleanup Oversight Agencies: SMBRP  
 Lead Agency: SMBRP  
 Lead Agency Description: DTSC - Site Cleanup Program  
 Project Manager: Harold (Bud) Duke  
 Supervisor: Juan Koponen  
 Division Branch: Northern California Schools & Santa Susana  
 Site Code: 104694  
 Assembly: 27  
 Senate: 15  
 Special Program Status: Not reported  
 Status: No Further Action  
 Status Date: 08/16/2011  
 Restricted Use: NO  
 Funding: Responsible Party  
 Latitude: 37.35483  
 Longitude: -121.8703  
 APN: 249-85-079  
 Past Use: LDF, UNDERGROUND STORAGE TANKS  
 Potential COC: Arsenic, Benzene, Chloroethane, DDD, DDE, DDT, Endrin, Naturally Occurring Asbestos (NOA, Polynuclear aromatic hydrocarbons (PAHs, Toxaphene, TPH-diesel, TPH-gas, TPH-MOTOR OIL, Dieldrin, Ethylbenzene, Toluene, Xylenes  
 Confirmed COC: Arsenic 30003-NO Chloroethane 30006-NO 30007-NO 30008-NO 30010-NO 30019-NO 30024-NO 30025-NO 30272-NO Dieldrin 30550-NO,

**LAUNCHPAD DEVELOPMENT FIVE LLC (Continued)** **S110977140**

Potential Description: 3002502-NO, 30593-NO, Toxaphene, Naturally Occurring Asbestos (NOA  
 OTH\_SOIL\_SV\_U  
 Alias Name: 249-85-079  
 Alias Type: APN  
 Alias Name: 104694  
 Alias Type: Project Code (Site Code)  
 Alias Name: 60001439  
 Alias Type: Envirostor ID Number

Completed Info:  
 Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Standard Voluntary Agreement  
 Completed Date: 04/26/2011  
 Comments: DTSC issued signed Voluntary Cleanup Agreement

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Cost Recovery Closeout Memo  
 Completed Date: 08/16/2011  
 Comments: DTSC reviewed EnviroStor to ensure it's completeness and issued a memo to DTSC's Cost Recovery Unit to close the project billing.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Preliminary Endangerment Assessment Report  
 Completed Date: 08/03/2011  
 Comments: DTSC issued it's concurrence with the conclusions in the Soil Gas Investigation report that no further investigation at the site is necessary. DTSC recommended that the proposal to cap the site be implemented, and that operation and maintenance of the cap be conducted following DTSC's 2004 NOA Guidance.

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

**GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING**

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

**Number of Days to Update:** Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

**STANDARD ENVIRONMENTAL RECORDS**

**Federal NPL site list**

**NPL: National Priority List**

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 07/29/2021 Source: EPA  
 Date Data Arrived at EDR: 08/04/2021 Telephone: N/A  
 Date Made Active in Reports: 08/31/2021 Last EDR Contact: 09/01/2021  
 Number of Days to Update: 27 Next Scheduled EDR Contact: 10/11/2021  
 Data Release Frequency: Quarterly

**NPL Site Boundaries**

**Sources:**

EPA's Environmental Photographic Interpretation Center (EPIC)  
 Telephone: 202-564-7333

EPA Region 1 Telephone: 617-918-1143 EPA Region 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: 07/29/2021 Source: EPA  
 Date Data Arrived at EDR: 08/04/2021 Telephone: N/A  
 Date Made Active in Reports: 08/31/2021 Last EDR Contact: 09/01/2021  
 Number of Days to Update: 27 Next Scheduled EDR Contact: 10/11/2021  
 Data Release Frequency: Quarterly

**NPL LIENS: Federal Superfund Liens**

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

**GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING**

Date of Government Version: 10/15/1991 Source: EPA  
 Date Data Arrived at EDR: 02/02/1994 Telephone: 202-564-4267  
 Date Made Active in Reports: 03/30/1994 Last EDR Contact: 09/15/2011  
 Number of Days to Update: 56 Next Scheduled EDR Contact: 11/28/2011  
 Data Release Frequency: No Update Planned

**Federal Delisted NPL site list**

**Delisted NPL: National Priority List Deletions**

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425 (e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 07/29/2021 Source: EPA  
 Date Data Arrived at EDR: 08/04/2021 Telephone: N/A  
 Date Made Active in Reports: 08/31/2021 Last EDR Contact: 09/01/2021  
 Number of Days to Update: 27 Next Scheduled EDR Contact: 10/11/2021  
 Data Release Frequency: Quarterly

**Federal CERCLIS list**

**FEDERAL FACILITY: Federal Facility Site Information Listing**

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 05/25/2021 Source: Environmental Protection Agency  
 Date Data Arrived at EDR: 06/24/2021 Telephone: 703-603-8704  
 Date Made Active in Reports: 09/20/2021 Last EDR Contact: 06/23/2021  
 Number of Days to Update: 88 Next Scheduled EDR Contact: 10/11/2021  
 Data Release Frequency: Varies

**SEMS: Superfund Enterprise Management System**

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly 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: 07/29/2021 Source: EPA  
 Date Data Arrived at EDR: 08/04/2021 Telephone: 800-424-9346  
 Date Made Active in Reports: 08/31/2021 Last EDR Contact: 09/01/2021  
 Number of Days to Update: 27 Next Scheduled EDR Contact: 10/25/2021  
 Data Release Frequency: Quarterly

**Federal CERCLIS NFRAP site list**

**SEMS-ARCHIVE: Superfund Enterprise Management System Archive**

**GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING**

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

Date of Government Version: 07/29/2021 Source: EPA  
 Date Data Arrived at EDR: 08/04/2021 Telephone: 800-424-9346  
 Date Made Active in Reports: 08/31/2021 Last EDR Contact: 10/25/2021  
 Number of Days to Update: 27 Next Scheduled EDR Contact: 01/03/2022  
 Data Release Frequency: Quarterly

**Federal RCRA CORRACTS facilities list**

**CORRACTS: Corrective Action Report**

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 03/22/2021 Source: EPA  
 Date Data Arrived at EDR: 03/23/2021 Telephone: 800-424-9346  
 Date Made Active in Reports: 05/19/2021 Last EDR Contact: 09/15/2021  
 Number of Days to Update: 57 Next Scheduled EDR Contact: 01/03/2022  
 Data Release Frequency: Quarterly

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

**RCRA-TSDF: RCRA - Treatment, Storage and Disposal**

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Date of Government Version: 03/22/2021 Source: Environmental Protection Agency  
 Date Data Arrived at EDR: 03/23/2021 Telephone: (415) 495-8895  
 Date Made Active in Reports: 05/19/2021 Last EDR Contact: 09/15/2021  
 Number of Days to Update: 57 Next Scheduled EDR Contact: 01/03/2022  
 Data Release Frequency: Quarterly

**Federal RCRA generators list**

**RCRA-LQG: RCRA - Large Quantity Generators**

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

Date of Government Version: 03/22/2021 Source: Environmental Protection Agency  
 Date Data Arrived at EDR: 03/23/2021 Telephone: (415) 495-8895  
 Date Made Active in Reports: 05/19/2021 Last EDR Contact: 09/15/2021  
 Number of Days to Update: 57 Next Scheduled EDR Contact: 01/03/2022  
 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: 03/22/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/23/2021	Telephone: (415) 495-8895
Date Made Active in Reports: 05/19/2021	Last EDR Contact: 09/15/2021
Number of Days to Update: 57	Next Scheduled EDR Contact: 01/03/2022

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: 03/22/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/23/2021	Telephone: (415) 495-8895
Date Made Active in Reports: 05/19/2021	Last EDR Contact: 09/15/2021
Number of Days to Update: 57	Next Scheduled EDR Contact: 01/03/2022

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: 05/10/2021	Source: Department of the Navy
Date Data Arrived at EDR: 05/13/2021	Telephone: 843-820-7326
Date Made Active in Reports: 08/03/2021	Last EDR Contact: 08/05/2021
Number of Days to Update: 82	Next Scheduled EDR Contact: 11/22/2021

Data Release Frequency: Varies

**US ENG CONTROLS: Engineering Controls Sites List**  
 A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 05/17/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/21/2021	Telephone: 703-603-0695
Date Made Active in Reports: 08/11/2021	Last EDR Contact: 08/23/2021
Number of Days to Update: 82	Next Scheduled EDR Contact: 12/06/2021

Data Release Frequency: Varies

**US INST CONTROLS: Institutional Controls Sites List**  
 A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 05/17/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/21/2021	Telephone: 703-603-0695
Date Made Active in Reports: 08/11/2021	Last EDR Contact: 08/23/2021
Number of Days to Update: 82	Next Scheduled EDR Contact: 12/06/2021

Data Release Frequency: Varies

**GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING**

**Federal ERNS list**

**ERNS: Emergency Response Notification System**  
 Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 06/14/2021	Source: National Response Center, United States Coast Guard
Date Data Arrived at EDR: 06/17/2021	Telephone: 202-267-2180
Date Made Active in Reports: 08/17/2021	Last EDR Contact: 09/21/2021
Number of Days to Update: 61	Next Scheduled EDR Contact: 01/03/2022

Data Release Frequency: Quarterly

**State- and tribal - equivalent NPL**

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

Date of Government Version: 04/23/2021	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 04/23/2021	Telephone: 916-323-3400
Date Made Active in Reports: 07/12/2021	Last EDR Contact: 07/22/2021
Number of Days to Update: 80	Next Scheduled EDR Contact: 11/08/2021

Data Release Frequency: Quarterly

**State- and tribal - equivalent CERCLIS**

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

Date of Government Version: 04/23/2021	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 04/23/2021	Telephone: 916-323-3400
Date Made Active in Reports: 07/12/2021	Last EDR Contact: 07/22/2021
Number of Days to Update: 80	Next Scheduled EDR Contact: 11/08/2021

Data Release Frequency: Quarterly

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

**SWFLF (SWIS): Solid Waste Information System**  
 Active, Closed and Inactive Landfills. SWFLF 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: 05/10/2021	Source: Department of Resources Recycling and Recovery
Date Data Arrived at EDR: 05/11/2021	Telephone: 916-341-4320
Date Made Active in Reports: 07/27/2021	Last EDR Contact: 08/10/2021
Number of Days to Update: 77	Next Scheduled EDR Contact: 11/22/2021

Data Release Frequency: Quarterly

**State and tribal leaking storage tank lists**

**GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING**

**LUST REG 9: Leaking Underground Storage Tank Report**  
 Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 03/01/2001	Source: California Regional Water Quality Control Board San Diego Region (9)
Date Data Arrived at EDR: 04/23/2001	Telephone: 858-637-5595
Date Made Active in Reports: 05/21/2001	Last EDR Contact: 09/29/2011
Number of Days to Update: 28	Next Scheduled EDR Contact: 01/09/2012

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: 06/03/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/03/2021	Telephone: see region list
Date Made Active in Reports: 08/24/2021	Last EDR Contact: 08/07/2021
Number of Days to Update: 82	Next Scheduled EDR Contact: 12/20/2021

Data Release Frequency: Quarterly

**LUST REG 8: Leaking Underground Storage Tanks**  
 California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/14/2005	Source: California Regional Water Quality Control Board Santa Ana Region (8)
Date Data Arrived at EDR: 02/15/2005	Telephone: 959-782-4496
Date Made Active in Reports: 03/28/2005	Last EDR Contact: 08/15/2011
Number of Days to Update: 41	Next Scheduled EDR Contact: 11/28/2011

Data Release Frequency: No Update Planned

**LUST REG 7: Leaking Underground Storage Tank Case Listing**  
 Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

Date of Government Version: 02/26/2004	Source: California Regional Water Quality Control Board Colorado River Basin Region (7)
Date Data Arrived at EDR: 02/26/2004	Telephone: 760-776-8943
Date Made Active in Reports: 03/24/2004	Last EDR Contact: 08/01/2011
Number of Days to Update: 27	Next Scheduled EDR Contact: 11/14/2011

Data Release Frequency: No Update Planned

**LUST REG 5: Leaking Underground Storage Tank Database**  
 Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calaveras, 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, Yuba counties.

Date of Government Version: 07/01/2008	Source: California Regional Water Quality Control Board Central Valley Region (5)
Date Data Arrived at EDR: 07/22/2008	Telephone: 916-464-4934
Date Made Active in Reports: 07/31/2008	Last EDR Contact: 07/01/2011
Number of Days to Update: 9	Next Scheduled EDR Contact: 10/17/2011

Data Release Frequency: No Update Planned

**LUST REG 4: Underground Storage Tank Leak List**  
 Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/07/2004	Source: California Regional Water Quality Control Board Los Angeles Region (4)
Date Data Arrived at EDR: 09/07/2004	Telephone: 213-576-6710
Date Made Active in Reports: 10/12/2004	Last EDR Contact: 09/06/2011
Number of Days to Update: 35	Next Scheduled EDR Contact: 12/19/2011

Data Release Frequency: No Update Planned

**GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING**

**LUST REG 3: Leaking Underground Storage Tank Database**  
 Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.

Date of Government Version: 05/19/2003	Source: California Regional Water Quality Control Board Central Coast Region (3)
Date Data Arrived at EDR: 05/19/2003	Telephone: 805-542-4786
Date Made Active in Reports: 06/02/2003	Last EDR Contact: 07/16/2011
Number of Days to Update: 14	Next Scheduled EDR Contact: 10/31/2011

Data Release Frequency: No Update Planned

**LUST REG 2: Fuel Leak List**  
 Leaking Underground Storage Tank locations. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa Clara, Solano, Sonoma counties.

Date of Government Version: 09/30/2004	Source: California Regional Water Quality Control Board San Francisco Bay Region (2)
Date Data Arrived at EDR: 10/20/2004	Telephone: 510-622-2433
Date Made Active in Reports: 11/19/2004	Last EDR Contact: 09/19/2011
Number of Days to Update: 30	Next Scheduled EDR Contact: 01/02/2012

Data Release Frequency: No Update Planned

**LUST REG 1: Active Toxic Site Investigation**  
 Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/01/2001	Source: California Regional Water Quality Control Board North Coast (1)
Date Data Arrived at EDR: 02/28/2001	Telephone: 707-570-3769
Date Made Active in Reports: 03/29/2001	Last EDR Contact: 08/01/2011
Number of Days to Update: 29	Next Scheduled EDR Contact: 11/14/2011

Data Release Frequency: No Update Planned

**LUST REG 6V: Leaking Underground Storage Tank Case Listing**  
 Leaking Underground Storage Tank locations. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.

Date of Government Version: 06/07/2005	Source: California Regional Water Quality Control Board Victorville Branch Office (6)
Date Data Arrived at EDR: 06/07/2005	Telephone: 760-241-7395
Date Made Active in Reports: 06/29/2005	Last EDR Contact: 09/12/2011
Number of Days to Update: 22	Next Scheduled EDR Contact: 12/26/2011

Data Release Frequency: No Update Planned

**LUST REG 6L: Leaking Underground Storage Tank Case Listing**  
 For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/09/2003	Source: California Regional Water Quality Control Board Lahontan Region (6)
Date Data Arrived at EDR: 09/10/2003	Telephone: 530-542-5572
Date Made Active in Reports: 10/07/2003	Last EDR Contact: 09/12/2011
Number of Days to Update: 27	Next Scheduled EDR Contact: 12/26/2011

Data Release Frequency: No Update Planned

**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: 08/11/2021
Number of Days to Update: 88	Next Scheduled EDR Contact: 11/01/2021

Data Release Frequency: Varies

**INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land**  
 LUSTs on Indian lands 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: 06/17/2021
Number of Days to Update: 90	Next Scheduled EDR Contact: 11/01/2021

Data Release Frequency: Varies



**GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING**

**INDIAN LUST R6:** Leaking Underground Storage Tanks on Indian Land  
LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 05/17/2021	Source: EPA Region 6
Date Data Arrived at EDR: 06/11/2021	Telephone: 214-665-6597
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 06/11/2021
Number of Days to Update: 88	Next Scheduled EDR Contact: 11/01/2021
	Data Release Frequency: Varies

**INDIAN LUST R5:** Leaking Underground Storage Tanks on Indian Land  
Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 04/06/2021	Source: EPA, Region 5
Date Data Arrived at EDR: 06/11/2021	Telephone: 312-886-7439
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 06/11/2021
Number of Days to Update: 88	Next Scheduled EDR Contact: 11/01/2021
	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: 04/27/2021	Source: EPA Region 10
Date Data Arrived at EDR: 06/11/2021	Telephone: 206-553-2857
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 06/11/2021
Number of Days to Update: 88	Next Scheduled EDR Contact: 11/01/2021
	Data Release Frequency: Varies

**INDIAN LUST R9:** Leaking Underground Storage Tanks on Indian Land  
LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 05/27/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/11/2021	Telephone: 415-972-3372
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 06/11/2021
Number of Days to Update: 88	Next Scheduled EDR Contact: 11/01/2021
	Data Release Frequency: Varies

**INDIAN LUST R8:** Leaking Underground Storage Tanks on Indian Land  
LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 05/27/2021	Source: EPA Region 8
Date Data Arrived at EDR: 06/11/2021	Telephone: 303-312-6271
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 06/11/2021
Number of Days to Update: 88	Next Scheduled EDR Contact: 11/01/2021
	Data Release Frequency: Varies

**INDIAN LUST R7:** Leaking Underground Storage Tanks on Indian Land  
LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 06/01/2021	Source: EPA Region 7
Date Data Arrived at EDR: 06/11/2021	Telephone: 913-551-7003
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 06/11/2021
Number of Days to Update: 88	Next Scheduled EDR Contact: 11/01/2021
	Data Release Frequency: Varies

**CPS-SLIC:** Statewide SLIC Cases (GEOTRACKER)  
Cleanup Program Sites (CPS; also known as Site Cleanups [SC] and formerly known as Spills, Leaks, Investigations, and Cleanups [SLIC] sites) included in GeoTracker 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: 06/03/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/03/2021	Telephone: 966-480-1028
Date Made Active in Reports: 08/24/2021	Last EDR Contact: 09/07/2021
Number of Days to Update: 82	Next Scheduled EDR Contact: 12/20/2021
	Data Release Frequency: Varies

**GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING**

**SLIC REG 1:** Active Toxic Site Investigations  
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2003	Source: California Regional Water Quality Control Board, North Coast Region (1)
Date Data Arrived at EDR: 04/07/2003	Telephone: 707-576-2220
Date Made Active in Reports: 04/25/2003	Last EDR Contact: 08/01/2011
Number of Days to Update: 18	Next Scheduled EDR Contact: 11/14/2011
	Data Release Frequency: No Update Planned

**SLIC REG 2:** Spills, Leaks, Investigation & Cleanup Cost Recovery Listing  
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/30/2004	Source: Regional Water Quality Control Board San Francisco Bay Region (2)
Date Data Arrived at EDR: 10/20/2004	Telephone: 510-286-0457
Date Made Active in Reports: 11/19/2004	Last EDR Contact: 09/19/2011
Number of Days to Update: 30	Next Scheduled EDR Contact: 01/02/2012
	Data Release Frequency: No Update Planned

**SLIC REG 3:** Spills, Leaks, Investigation & Cleanup Cost Recovery Listing  
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/18/2006	Source: California Regional Water Quality Control Board Central Coast Region (3)
Date Data Arrived at EDR: 05/18/2006	Telephone: 805-549-3147
Date Made Active in Reports: 06/15/2006	Last EDR Contact: 07/18/2011
Number of Days to Update: 28	Next Scheduled EDR Contact: 10/31/2011
	Data Release Frequency: No Update Planned

**SLIC REG 4:** Spills, Leaks, Investigation & Cleanup Cost Recovery Listing  
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/17/2004	Source: Region Water Quality Control Board Los Angeles Region (4)
Date Data Arrived at EDR: 11/18/2004	Telephone: 213-576-6600
Date Made Active in Reports: 01/04/2005	Last EDR Contact: 07/01/2011
Number of Days to Update: 47	Next Scheduled EDR Contact: 10/17/2011
	Data Release Frequency: No Update Planned

**SLIC REG 5:** Spills, Leaks, Investigation & Cleanup Cost Recovery Listing  
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/01/2005	Source: Regional Water Quality Control Board Central Valley Region (5)
Date Data Arrived at EDR: 04/05/2005	Telephone: 916-464-3291
Date Made Active in Reports: 04/21/2005	Last EDR Contact: 09/12/2011
Number of Days to Update: 16	Next Scheduled EDR Contact: 12/26/2011
	Data Release Frequency: No Update Planned

**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	Source: Regional Water Quality Control Board, Victorville Branch
Date Data Arrived at EDR: 05/25/2005	Telephone: 619-241-6583
Date Made Active in Reports: 06/16/2005	Last EDR Contact: 08/15/2011
Number of Days to Update: 22	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	Source: California Regional Water Quality Control Board, Lahontan Region
Date Data Arrived at EDR: 09/07/2004	Telephone: 530-542-5574
Date Made Active in Reports: 10/12/2004	Last EDR Contact: 08/15/2011
Number of Days to Update: 35	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	Source: California Regional Quality Control Board, Colorado River Basin Region
Date Data Arrived at EDR: 11/29/2004	Telephone: 760-346-7491
Date Made Active in Reports: 01/04/2005	Last EDR Contact: 08/01/2011
Number of Days to Update: 36	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	Source: California Region Water Quality Control Board Santa Ana Region (8)
Date Data Arrived at EDR: 04/03/2008	Telephone: 951-782-3298
Date Made Active in Reports: 04/14/2008	Last EDR Contact: 09/12/2011
Number of Days to Update: 11	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	Source: California Regional Water Quality Control Board San Diego Region (9)
Date Data Arrived at EDR: 09/11/2007	Telephone: 858-467-2980
Date Made Active in Reports: 09/28/2007	Last EDR Contact: 08/08/2011
Number of Days to Update: 17	Next Scheduled EDR Contact: 11/21/2011
	Data Release Frequency: No Update Planned

**State and tribal registered storage tank lists**

**FEMA UST:** Underground Storage Tank Listing  
A listing of all FEMA owned underground storage tanks.

Date of Government Version: 01/29/2021	Source: FEMA
Date Data Arrived at EDR: 02/17/2021	Telephone: 202-646-5797
Date Made Active in Reports: 03/22/2021	Last EDR Contact: 06/29/2021
Number of Days to Update: 33	Next Scheduled EDR Contact: 10/18/2021
	Data Release Frequency: Varies

**UST:** Active UST Facilities  
Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 06/03/2021	Source: SWRCB
Date Data Arrived at EDR: 06/03/2021	Telephone: 916-341-5851
Date Made Active in Reports: 08/24/2021	Last EDR Contact: 09/07/2021
Number of Days to Update: 82	Next Scheduled EDR Contact: 12/20/2021
	Data Release Frequency: Semi-Annually

**GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING**

**UST CLOSURE:** Proposed Closure of Underground Storage Tank (UST) Cases  
UST cases that are being considered for closure by either the State Water Resources Control Board or the Executive Director have been posted for a 60-day public comment period. UST Case Closures being proposed for consideration by the State Water Resources Control Board. These are primarily UST cases that meet closure criteria under the decisional framework in State Water Board Resolution No. 92-49 and other Board orders. UST Case Closures proposed for consideration by the Executive Director pursuant to State Water Board Resolution No. 2012-0061. These are cases that meet the criteria of the Low-Threat UST Case Closure Policy. UST Case Closure Review Denials and Approved Orders.

Date of Government Version: 05/20/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/04/2021	Telephone: 916-527-7844
Date Made Active in Reports: 08/30/2021	Last EDR Contact: 09/08/2021
Number of Days to Update: 87	Next Scheduled EDR Contact: 12/20/2021
	Data Release Frequency: Varies

**MILITARY UST SITES:** Military UST Sites (GEOTRACKER)  
Military ust sites

Date of Government Version: 06/03/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/03/2021	Telephone: 866-480-1028
Date Made Active in Reports: 08/24/2021	Last EDR Contact: 09/07/2021
Number of Days to Update: 82	Next Scheduled EDR Contact: 12/20/2021
	Data Release Frequency: Varies

**AST:** Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 07/12/2016	Telephone: 916-327-5092
Date Made Active in Reports: 09/19/2016	Last EDR Contact: 09/09/2021
Number of Days to Update: 69	Next Scheduled EDR Contact: 12/27/2021
	Data Release Frequency: Varies

**INDIAN UST R1:** Underground Storage Tanks on Indian Land  
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 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: 06/11/2021
Number of Days to Update: 88	Next Scheduled EDR Contact: 11/01/2021
	Data Release Frequency: Varies

**INDIAN UST R10:** Underground Storage Tanks on Indian Land  
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 04/27/2021	Source: EPA Region 10
Date Data Arrived at EDR: 06/11/2021	Telephone: 206-553-2857
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 06/11/2021
Number of Days to Update: 88	Next Scheduled EDR Contact: 11/01/2021
	Data Release Frequency: Varies

**INDIAN UST R5:** Underground Storage Tanks on Indian Land  
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 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: 06/11/2021
Number of Days to Update: 88	Next Scheduled EDR Contact: 11/01/2021
	Data Release Frequency: Varies

**GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING**

**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: 05/27/2021	Source: EPA Region 8
Date Data Arrived at EDR: 06/11/2021	Telephone: 303-512-6137
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 06/11/2021
Number of Days to Update: 88	Next Scheduled EDR Contact: 11/01/2021
	Data Release Frequency: Varies

**INDIAN UST R9: Underground Storage Tanks on Indian Land**  
 The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 05/27/2021	Source: EPA Region 9
Date Data Arrived at EDR: 06/11/2021	Telephone: 415-972-3368
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 06/11/2021
Number of Days to Update: 88	Next Scheduled EDR Contact: 11/01/2021
	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: 05/17/2021	Source: EPA Region 6
Date Data Arrived at EDR: 06/11/2021	Telephone: 214-665-7591
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 06/11/2021
Number of Days to Update: 88	Next Scheduled EDR Contact: 11/01/2021
	Data Release Frequency: Varies

**INDIAN UST R7: Underground Storage Tanks on Indian Land**  
 The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 06/01/2021	Source: EPA Region 7
Date Data Arrived at EDR: 06/11/2021	Telephone: 913-551-7003
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 06/11/2021
Number of Days to Update: 88	Next Scheduled EDR Contact: 11/01/2021
	Data Release Frequency: Varies

**INDIAN UST R4: Underground Storage Tanks on Indian Land**  
 The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, 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: 06/17/2021
Number of Days to Update: 90	Next Scheduled EDR Contact: 11/01/2021
	Data Release Frequency: Varies

**State and tribal voluntary cleanup sites**

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

Date of Government Version: 04/23/2021	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 04/23/2021	Telephone: 916-323-3400
Date Made Active in Reports: 07/12/2021	Last EDR Contact: 07/22/2021
Number of Days to Update: 80	Next Scheduled EDR Contact: 11/08/2021
	Data Release Frequency: Quarterly

**GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING**

**INDIAN VCP R1: Voluntary Cleanup Priority Listing**  
 A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015	Source: EPA, Region 1
Date Data Arrived at EDR: 09/29/2015	Telephone: 617-918-1102
Date Made Active in Reports: 02/18/2016	Last EDR Contact: 09/15/2021
Number of Days to Update: 142	Next Scheduled EDR Contact: 01/03/2022
	Data Release Frequency: Varies

**INDIAN VCP R7: Voluntary Cleanup Priority Listing**  
 A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008	Source: EPA, Region 7
Date Data Arrived at EDR: 04/22/2008	Telephone: 913-551-7365
Date Made Active in Reports: 05/19/2008	Last EDR Contact: 07/08/2021
Number of Days to Update: 27	Next Scheduled EDR Contact: 07/20/2009
	Data Release Frequency: Varies

**State and tribal Brownfields sites**

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

Date of Government Version: 06/17/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/17/2021	Telephone: 916-323-7905
Date Made Active in Reports: 09/13/2021	Last EDR Contact: 09/21/2021
Number of Days to Update: 88	Next Scheduled EDR Contact: 01/03/2022
	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 Brownfields 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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/10/2021	Telephone: 202-566-2777
Date Made Active in Reports: 08/17/2021	Last EDR Contact: 09/14/2021
Number of Days to Update: 68	Next Scheduled EDR Contact: 12/27/2021
	Data Release Frequency: Semi-Annually

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

**WMUDS/SWAT: Waste Management Unit Database**  
 Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board, SWMUD 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	Source: State Water Resources Control Board
Date Data Arrived at EDR: 04/10/2000	Telephone: 916-227-4448
Date Made Active in Reports: 05/10/2000	Last EDR Contact: 07/20/2021
Number of Days to Update: 30	Next Scheduled EDR Contact: 11/08/2021
	Data Release Frequency: No Update Planned

**SWRCY: Recycler Database**  
 A listing of recycling facilities in California.

Date of Government Version: 06/04/2021	Source: Department of Conservation
Date Data Arrived at EDR: 06/04/2021	Telephone: 916-323-3836
Date Made Active in Reports: 08/27/2021	Last EDR Contact: 09/08/2021
Number of Days to Update: 84	Next Scheduled EDR Contact: 12/20/2021
	Data Release Frequency: Quarterly

**HAULERS: Registered Waste Tire Haulers Listing**  
 A listing of registered waste tire haulers.

Date of Government Version: 11/23/2020	Source: Integrated Waste Management Board
Date Data Arrived at EDR: 11/23/2020	Telephone: 916-341-6422
Date Made Active in Reports: 02/08/2021	Last EDR Contact: 08/17/2021
Number of Days to Update: 77	Next Scheduled EDR Contact: 11/22/2021
	Data Release Frequency: Varies

**INDIAN ODI: Report on the Status of Open Dumps on Indian Lands**  
 Location of open dumps on Indian land.

Date of Government Version: 12/31/1998	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/03/2007	Telephone: 703-308-8245
Date Made Active in Reports: 01/24/2008	Last EDR Contact: 07/20/2021
Number of Days to Update: 52	Next Scheduled EDR Contact: 11/08/2021
	Data Release Frequency: Varies

**DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations**  
 A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009	Source: EPA, Region 9
Date Data Arrived at EDR: 05/07/2009	Telephone: 415-947-4219
Date Made Active in Reports: 09/21/2009	Last EDR Contact: 07/13/2021
Number of Days to Update: 137	Next Scheduled EDR Contact: 11/01/2021
	Data Release Frequency: No Update Planned

**ODI: Open Dump Inventory**  
 An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/09/2004	Telephone: 800-424-9346
Date Made Active in Reports: 09/17/2004	Last EDR Contact: 06/09/2004
Number of Days to Update: 39	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

**IHS OPEN DUMPS: Open Dumps on Indian Land**  
 A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014	Source: Department of Health & Human Services, Indian Health Service
Date Data Arrived at EDR: 08/06/2014	Telephone: 391-443-1452
Date Made Active in Reports: 01/29/2015	Last EDR Contact: 07/20/2021
Number of Days to Update: 176	Next Scheduled EDR Contact: 11/08/2021
	Data Release Frequency: Varies

**GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING**

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

**US HIST CDL: National Clandestine Laboratory Register**  
 A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 05/18/2021	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 05/18/2021	Telephone: 202-307-1000
Date Made Active in Reports: 08/03/2021	Last EDR Contact: 08/17/2021
Number of Days to Update: 77	Next Scheduled EDR Contact: 12/06/2021
	Data Release Frequency: No Update Planned

**HIST CAL-SITES: Calsites Database**  
 The Calsites database contains potential or confirmed hazardous substance release properties. In 1996, California EPA reevaluated and significantly reduced the number of sites in the Calsites database. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

Date of Government Version: 08/08/2005	Source: Department of Toxic Substance Control
Date Data Arrived at EDR: 08/03/2006	Telephone: 916-323-3400
Date Made Active in Reports: 08/24/2006	Last EDR Contact: 02/23/2009
Number of Days to Update: 21	Next Scheduled EDR Contact: 05/25/2009
	Data Release Frequency: No Update Planned

**SCH: School Property Evaluation Program**  
 This category contains proposed and existing school sites that are being evaluated by DTSC for possible hazardous materials contamination. In some cases, these properties may be listed in the CalSites category depending on the level of threat to public health and safety or the environment they pose.

Date of Government Version: 04/23/2021	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 04/23/2021	Telephone: 916-323-3400
Date Made Active in Reports: 07/12/2021	Last EDR Contact: 07/22/2021
Number of Days to Update: 80	Next Scheduled EDR Contact: 11/08/2021
	Data Release Frequency: Quarterly

**CDL: Clandestine Drug Labs**  
 A listing of drug lab locations. Listing of a location in this database does not indicate that any illegal drug lab materials were or were not present there, and does not constitute a determination that the location either requires or does not require additional cleanup work.

Date of Government Version: 12/31/2019	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 01/20/2021	Telephone: 916-255-6504
Date Made Active in Reports: 04/08/2021	Last EDR Contact: 08/10/2021
Number of Days to Update: 78	Next Scheduled EDR Contact: 10/18/2021
	Data Release Frequency: Varies

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

Date of Government Version: 04/19/2021	Source: CalEPA
Date Data Arrived at EDR: 04/20/2021	Telephone: 916-323-2514
Date Made Active in Reports: 07/07/2021	Last EDR Contact: 07/15/2021
Number of Days to Update: 78	Next Scheduled EDR Contact: 11/01/2021
	Data Release Frequency: Quarterly

**TOXIC PITS: Toxic Pits Cleanup Act Sites**  
 Toxic Pits Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup has not yet been completed.

**GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING**

Date of Government Version: 07/01/1995  
 Date Data Arrived at EDR: 08/30/1995  
 Date Made Active in Reports: 09/26/1995  
 Number of Days to Update: 27

Source: State Water Resources Control Board  
 Telephone: 916-227-4364  
 Last EDR Contact: 01/26/2009  
 Next Scheduled EDR Contact: 04/27/2009  
 Data Release Frequency: No Update Planned

**US CDL: Clandestine Drug Labs**

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 05/18/2021  
 Date Data Arrived at EDR: 05/18/2021  
 Date Made Active in Reports: 08/03/2021  
 Number of Days to Update: 77

Source: Drug Enforcement Administration  
 Telephone: 202-307-1000  
 Last EDR Contact: 08/17/2021  
 Next Scheduled EDR Contact: 12/06/2021  
 Data Release Frequency: Quarterly

**PFAS: PFAS Contamination Site Location Listing**

A listing of PFAS contaminated sites included in the GeoTracker database.

Date of Government Version: 06/04/2021  
 Date Data Arrived at EDR: 06/04/2021  
 Date Made Active in Reports: 08/27/2021  
 Number of Days to Update: 84

Source: State Water Resources Control Board  
 Telephone: 866-480-1028  
 Last EDR Contact: 08/08/2021  
 Next Scheduled EDR Contact: 12/20/2021  
 Data Release Frequency: Varies

**Local Lists of Registered Storage Tanks**

**SWEEPS UST: SWEEPS UST Listing**

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

Date of Government Version: 06/01/1994  
 Date Data Arrived at EDR: 07/07/2005  
 Date Made Active in Reports: 08/11/2005  
 Number of Days to Update: 35

Source: State Water Resources Control Board  
 Telephone: N/A  
 Last EDR Contact: 06/03/2005  
 Next Scheduled EDR Contact: N/A  
 Data Release Frequency: No Update Planned

**HIST UST: Hazardous Substance Storage Container Database**

The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/country source for current data.

Date of Government Version: 10/15/1990  
 Date Data Arrived at EDR: 01/25/1991  
 Date Made Active in Reports: 02/12/1991  
 Number of Days to Update: 18

Source: State Water Resources Control Board  
 Telephone: 916-341-5851  
 Last EDR Contact: 07/26/2001  
 Next Scheduled EDR Contact: N/A  
 Data Release Frequency: No Update Planned

**SAN FRANCISCO AST: Aboveground Storage Tank Site Listing**

Aboveground storage tank sites

Date of Government Version: 05/06/2021  
 Date Data Arrived at EDR: 05/07/2021  
 Date Made Active in Reports: 07/23/2021  
 Number of Days to Update: 77

Source: San Francisco County Department of Public Health  
 Telephone: 415-252-3896  
 Last EDR Contact: 07/26/2021  
 Next Scheduled EDR Contact: 11/14/2021  
 Data Release Frequency: Varies

**GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING**

**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/country 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: 12/29/1998  
 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 (CA/EPA) Regulated Site Portal which fall under the Aboveground Petroleum Storage and Underground Storage Tank regulatory programs.

Date of Government Version: 04/19/2021  
 Date Data Arrived at EDR: 04/20/2021  
 Date Made Active in Reports: 07/07/2021  
 Number of Days to Update: 78

Source: California Environmental Protection Agency  
 Telephone: 916-323-2514  
 Last EDR Contact: 07/15/2021  
 Next Scheduled EDR Contact: 11/01/2021  
 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: 05/27/2021  
 Date Data Arrived at EDR: 05/28/2021  
 Date Made Active in Reports: 08/20/2021  
 Number of Days to Update: 84

Source: Department of Toxic Substances Control  
 Telephone: 916-323-3400  
 Last EDR Contact: 08/24/2021  
 Next Scheduled EDR Contact: 12/13/2021  
 Data Release Frequency: Varies

**LIENS 2: CERCLA Lien Information**

A Federal CERCLA ("Superfund") lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 07/29/2021  
 Date Data Arrived at EDR: 08/04/2021  
 Date Made Active in Reports: 08/31/2021  
 Number of Days to Update: 27

Source: Environmental Protection Agency  
 Telephone: 202-564-6023  
 Last EDR Contact: 09/01/2021  
 Next Scheduled EDR Contact: 10/11/2021  
 Data Release Frequency: Semi-Annually

**DEED: Deed Restriction Listing**

Site Mitigation and Brownfields Reuse Program Facility Sites with Deed Restrictions & Hazardous Waste Management Program Facility Sites with Deed / Land Use Restriction. The DTSC Site Mitigation and Brownfields Reuse Program (SMBRP) list includes sites cleaned up under the program's oversight and generally does not include current or former hazardous waste facilities that required a hazardous waste facility permit. The list represents deed restrictions that are active. Some sites have multiple deed restrictions. The DTSC Hazardous Waste Management Program (HWMP) has developed a list of current or former hazardous waste facilities that have a recorded land use restriction at the local county recorder's office. The land use restrictions on this list were required by the DTSC HWMP as a result of the presence of hazardous substances that remain on site after the facility (or part of the facility) has been closed or cleaned up. The types of land use restriction include deed notice, deed restriction, or a land use restriction that binds current and future owners.

Date of Government Version: 05/28/2021  
 Date Data Arrived at EDR: 05/28/2021  
 Date Made Active in Reports: 08/20/2021  
 Number of Days to Update: 84

Source: DTSC and SWRCB  
 Telephone: 916-323-3400  
 Last EDR Contact: 08/31/2021  
 Next Scheduled EDR Contact: 12/13/2021  
 Data Release Frequency: Semi-Annually

**Records of Emergency Release Reports**

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: 03/22/2021  
 Date Data Arrived at EDR: 03/23/2021  
 Date Made Active in Reports: 05/19/2021  
 Number of Days to Update: 57

Source: Environmental Protection Agency  
 Telephone: (415) 495-8895  
 Last EDR Contact: 09/15/2021  
 Next Scheduled EDR Contact: 01/03/2022  
 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: 05/04/2021  
 Date Data Arrived at EDR: 05/18/2021  
 Date Made Active in Reports: 08/11/2021  
 Number of Days to Update: 85

Source: U.S. Army Corps of Engineers  
 Telephone: 202-528-4285  
 Last EDR Contact: 08/17/2021  
 Next Scheduled EDR Contact: 11/29/2021  
 Data Release Frequency: Varies

**DOD: Department of Defense Sites**

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005  
 Date Data Arrived at EDR: 11/10/2006  
 Date Made Active in Reports: 01/11/2007  
 Number of Days to Update: 62

Source: USGS  
 Telephone: 888-275-8747  
 Last EDR Contact: 07/13/2021  
 Next Scheduled EDR Contact: 10/25/2021  
 Data Release Frequency: Semi-Annually

**FEDLAND: Federal and Indian Lands**

Federally and Indian administered lands of the United States. Lands included are administered by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 04/02/2018  
 Date Data Arrived at EDR: 04/11/2018  
 Date Made Active in Reports: 11/06/2019  
 Number of Days to Update: 574

Source: U.S. Geological Survey  
 Telephone: 888-275-8747  
 Last EDR Contact: 07/09/2021  
 Next Scheduled EDR Contact: 10/18/2021  
 Data Release Frequency: N/A

**SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing**

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 01/01/2017  
 Date Data Arrived at EDR: 02/03/2017  
 Date Made Active in Reports: 04/07/2017  
 Number of Days to Update: 63

Source: Environmental Protection Agency  
 Telephone: 615-532-8599  
 Last EDR Contact: 08/08/2021  
 Next Scheduled EDR Contact: 11/22/2021  
 Data Release Frequency: Varies

**US FIN ASSUR: Financial Assurance Information**

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 03/22/2021  
 Date Data Arrived at EDR: 03/23/2021  
 Date Made Active in Reports: 06/17/2021  
 Number of Days to Update: 86

Source: Environmental Protection Agency  
 Telephone: 202-566-1917  
 Last EDR Contact: 09/15/2021  
 Next Scheduled EDR Contact: 01/03/2022  
 Data Release Frequency: Quarterly

**GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING**

**HMIRS: Hazardous Materials Information Reporting System**

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 03/22/2021  
 Date Data Arrived at EDR: 03/24/2021  
 Date Made Active in Reports: 06/17/2021  
 Number of Days to Update: 85

Source: U.S. Department of Transportation  
 Telephone: 202-366-4555  
 Last EDR Contact: 09/13/2021  
 Next Scheduled EDR Contact: 10/04/2021  
 Data Release Frequency: Quarterly

**CHMIRS: California Hazardous Material Incident Report System**

California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material incidents (accidental releases or spills).

Date of Government Version: 04/04/2021  
 Date Data Arrived at EDR: 04/20/2021  
 Date Made Active in Reports: 07/07/2021  
 Number of Days to Update: 78

Source: Office of Emergency Services  
 Telephone: 916-845-8400  
 Last EDR Contact: 07/15/2021  
 Next Scheduled EDR Contact: 11/01/2021  
 Data Release Frequency: Semi-Annually

**LDS: Land Disposal Sites Listing (GEOTRACKER)**

Land Disposal sites (Landfills) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 06/03/2021  
 Date Data Arrived at EDR: 06/03/2021  
 Date Made Active in Reports: 08/24/2021  
 Number of Days to Update: 82

Source: State Water Quality Control Board  
 Telephone: 866-480-1028  
 Last EDR Contact: 09/07/2021  
 Next Scheduled EDR Contact: 12/20/2021  
 Data Release Frequency: Quarterly

**MCS: Military Cleanup Sites Listing (GEOTRACKER)**

Military sites (consisting of Military UST sites; Military Privatized sites; and Military Cleanup sites [formerly known as DoD non UST]) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 06/03/2021  
 Date Data Arrived at EDR: 06/03/2021  
 Date Made Active in Reports: 08/24/2021  
 Number of Days to Update: 82

Source: State Water Resources Control Board  
 Telephone: 866-480-1028  
 Last EDR Contact: 09/07/2021  
 Next Scheduled EDR Contact: 12/20/2021  
 Data Release Frequency: Quarterly

**SPILLS 90: SPILLS90 data from FirstSearch**

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 06/06/2012  
 Date Data Arrived at EDR: 01/03/2013  
 Date Made Active in Reports: 02/22/2013  
 Number of Days to Update: 50

Source: FirstSearch  
 Telephone: N/A  
 Last EDR Contact: 01/03/2013  
 Next Scheduled EDR Contact: N/A  
 Data Release Frequency: No Update Planned

**Other Ascertainable Records**

**RCRA Info: NonGen / NLR: RCRA - Non Generators / No Longer Regulated**

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

**GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING**

**Date of Government Version: 03/22/2021**

Date Data Arrived at EDR: 03/23/2021  
 Date Made Active in Reports: 05/19/2021  
 Number of Days to Update: 57

**Source: Environmental Protection Agency**

Telephone: (415) 495-8895  
 Last EDR Contact: 09/15/2021  
 Next Scheduled EDR Contact: 01/03/2022  
 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: 05/04/2021  
 Date Data Arrived at EDR: 05/18/2021  
 Date Made Active in Reports: 08/11/2021  
 Number of Days to Update: 85

Source: U.S. Army Corps of Engineers  
 Telephone: 202-528-4285  
 Last EDR Contact: 08/17/2021  
 Next Scheduled EDR Contact: 11/29/2021  
 Data Release Frequency: Varies

**DOD: Department of Defense Sites**

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005  
 Date Data Arrived at EDR: 11/10/2006  
 Date Made Active in Reports: 01/11/2007  
 Number of Days to Update: 62

Source: USGS  
 Telephone: 888-275-8747  
 Last EDR Contact: 07/13/2021  
 Next Scheduled EDR Contact: 10/25/2021  
 Data Release Frequency: Semi-Annually

**FEDLAND: Federal and Indian Lands**

Federally and Indian administered lands of the United States. Lands included are administered by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 04/02/2018  
 Date Data Arrived at EDR: 04/11/2018  
 Date Made Active in Reports: 11/06/2019  
 Number of Days to Update: 574

Source: U.S. Geological Survey  
 Telephone: 888-275-8747  
 Last EDR Contact: 07/09/2021  
 Next Scheduled EDR Contact: 10/18/2021  
 Data Release Frequency: N/A

**SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing**

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 01/01/2017  
 Date Data Arrived at EDR: 02/03/2017  
 Date Made Active in Reports: 04/07/2017  
 Number of Days to Update: 63

Source: Environmental Protection Agency  
 Telephone: 615-532-8599  
 Last EDR Contact: 08/08/2021  
 Next Scheduled EDR Contact: 11/22/2021  
 Data Release Frequency: Varies

**US FIN ASSUR: Financial Assurance Information**

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 03/22/2021  
 Date Data Arrived at EDR: 03/23/2021  
 Date Made Active in Reports: 06/17/2021  
 Number of Days to Update: 86

Source: Environmental Protection Agency  
 Telephone: 202-566-1917  
 Last EDR Contact: 09/15/2021  
 Next Scheduled EDR Contact: 01/03/2022  
 Data Release Frequency: Quarterly

**GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING**

**EPA WATCH LIST: EPA WATCH LIST**

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013 Source: Environmental Protection Agency  
 Date Data Arrived at EDR: 03/21/2014 Telephone: 617-520-3000  
 Date Made Active in Reports: 06/17/2014 Last EDR Contact: 07/26/2021  
 Number of Days to Update: 88 Next Scheduled EDR Contact: 11/15/2021  
 Data Release Frequency: Quarterly

**2020 COR ACTION: 2020 Corrective Action Program List**

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 09/30/2017 Source: Environmental Protection Agency  
 Date Data Arrived at EDR: 05/08/2018 Telephone: 703-308-4044  
 Date Made Active in Reports: 07/20/2018 Last EDR Contact: 08/06/2021  
 Number of Days to Update: 73 Next Scheduled EDR Contact: 11/15/2021  
 Data Release Frequency: Varies

**TSCA: Toxic Substances Control Act**

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2016 Source: EPA  
 Date Data Arrived at EDR: 06/17/2020 Telephone: 202-260-5521  
 Date Made Active in Reports: 09/10/2020 Last EDR Contact: 09/17/2021  
 Number of Days to Update: 85 Next Scheduled EDR Contact: 12/27/2021  
 Data Release Frequency: Every 4 Years

**TRIS: Toxic Chemical Release Inventory System**

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2018 Source: EPA  
 Date Data Arrived at EDR: 08/14/2020 Telephone: 202-566-0250  
 Date Made Active in Reports: 11/04/2020 Last EDR Contact: 08/17/2021  
 Number of Days to Update: 82 Next Scheduled EDR Contact: 11/29/2021  
 Data Release Frequency: Annually

**SSTS: Section 7 Tracking Systems**

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 04/19/2021 Source: EPA  
 Date Data Arrived at EDR: 04/20/2021 Telephone: 202-564-4203  
 Date Made Active in Reports: 07/16/2021 Last EDR Contact: 07/19/2021  
 Number of Days to Update: 87 Next Scheduled EDR Contact: 11/01/2021  
 Data Release Frequency: Annually

**GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING**

**ROD: Records Of Decision**

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 07/29/2021 Source: EPA  
 Date Data Arrived at EDR: 08/04/2021 Telephone: 703-416-0223  
 Date Made Active in Reports: 08/31/2021 Last EDR Contact: 09/01/2021  
 Number of Days to Update: 27 Next Scheduled EDR Contact: 12/13/2021  
 Data Release Frequency: Annually

**RMP: Risk Management Plans**

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes (a) 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: 05/07/2021 Source: Environmental Protection Agency  
 Date Data Arrived at EDR: 05/13/2021 Telephone: 202-564-8600  
 Date Made Active in Reports: 08/03/2021 Last EDR Contact: 07/14/2021  
 Number of Days to Update: 82 Next Scheduled EDR Contact: 11/01/2021  
 Data Release Frequency: Varies

**RAATS: RCRA Administrative Action Tracking System**

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995 Source: EPA  
 Date Data Arrived at EDR: 07/03/1995 Telephone: 202-564-4104  
 Date Made Active in Reports: 08/07/1995 Last EDR Contact: 06/02/2008  
 Number of Days to Update: 35 Next Scheduled EDR Contact: 09/01/2008  
 Data Release Frequency: No Update Planned

**PRP: Potentially Responsible Parties**

A listing of verified Potentially Responsible Parties

Date of Government Version: 12/30/2020 Source: EPA  
 Date Data Arrived at EDR: 01/14/2021 Telephone: 202-564-6023  
 Date Made Active in Reports: 03/05/2021 Last EDR Contact: 09/01/2021  
 Number of Days to Update: 50 Next Scheduled EDR Contact: 11/15/2021  
 Data Release Frequency: Quarterly

**PADS: PCB Activity Database System**

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCBs 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: 07/09/2021  
 Number of Days to Update: 73 Next Scheduled EDR Contact: 10/18/2021  
 Data Release Frequency: Annually

**GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING**

**ICIS: Integrated Compliance Information System**

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 11/18/2016 Source: Environmental Protection Agency  
 Date Data Arrived at EDR: 11/23/2016 Telephone: 202-564-2501  
 Date Made Active in Reports: 02/10/2017 Last EDR Contact: 06/29/2021  
 Number of Days to Update: 79 Next Scheduled EDR Contact: 10/18/2021  
 Data Release Frequency: Quarterly

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

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009 Source: EPA/Office of Prevention, Pesticides and Toxic Substances  
 Date Data Arrived at EDR: 04/16/2009 Telephone: 202-566-1667  
 Date Made Active in Reports: 05/11/2009 Last EDR Contact: 08/19/2017  
 Number of Days to Update: 25 Next Scheduled EDR Contact: 12/04/2017  
 Data Release Frequency: No Update Planned

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

A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009 Source: EPA  
 Date Data Arrived at EDR: 04/16/2009 Telephone: 202-566-1667  
 Date Made Active in Reports: 05/11/2009 Last EDR Contact: 08/18/2017  
 Number of Days to Update: 25 Next Scheduled EDR Contact: 12/04/2017  
 Data Release Frequency: No Update Planned

**MLTS: Material Licensing Tracking System**

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 03/08/2021 Source: Nuclear Regulatory Commission  
 Date Data Arrived at EDR: 03/11/2021 Telephone: 301-415-7159  
 Date Made Active in Reports: 05/11/2021 Last EDR Contact: 07/14/2021  
 Number of Days to Update: 61 Next Scheduled EDR Contact: 11/01/2021  
 Data Release Frequency: Quarterly

**COAL ASH DOE: Steam-Electric Plant Operation Data**

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2019 Source: Department of Energy  
 Date Data Arrived at EDR: 12/01/2020 Telephone: 202-586-8719  
 Date Made Active in Reports: 02/09/2021 Last EDR Contact: 09/03/2021  
 Number of Days to Update: 70 Next Scheduled EDR Contact: 12/13/2021  
 Data Release Frequency: Varies

**COAL ASH EPA: Coal Combustion Residues Surface Impoundments List**

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 01/12/2017 Source: Environmental Protection Agency  
 Date Data Arrived at EDR: 03/05/2019 Telephone: N/A  
 Date Made Active in Reports: 11/11/2019 Last EDR Contact: 08/31/2021  
 Number of Days to Update: 251 Next Scheduled EDR Contact: 12/13/2021  
 Data Release Frequency: Varies

**GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING**

**PCB TRANSFORMER: PCB Transformer Registration Database**

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 09/13/2019 Source: Environmental Protection Agency  
 Date Data Arrived at EDR: 11/06/2019 Telephone: 202-566-0517  
 Date Made Active in Reports: 02/10/2020 Last EDR Contact: 09/06/2021  
 Number of Days to Update: 95 Next Scheduled EDR Contact: 11/15/2021  
 Data Release Frequency: Varies

**RADINFO: Radiation Information Database**

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 07/01/2019 Source: Environmental Protection Agency  
 Date Data Arrived at EDR: 07/01/2019 Telephone: 202-343-9775  
 Date Made Active in Reports: 09/23/2019 Last EDR Contact: 06/22/2021  
 Number of Days to Update: 84 Next Scheduled EDR Contact: 10/11/2021  
 Data Release Frequency: Quarterly

**HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing**

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006 Source: Environmental Protection Agency  
 Date Data Arrived at EDR: 03/01/2007 Telephone: 202-564-2501  
 Date Made Active in Reports: 04/10/2007 Last EDR Contact: 12/17/2007  
 Number of Days to Update: 40 Next Scheduled EDR Contact: 03/17/2008  
 Data Release Frequency: No Update Planned

**HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing**

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006 Source: Environmental Protection Agency  
 Date Data Arrived at EDR: 03/01/2007 Telephone: 202-564-2501  
 Date Made Active in Reports: 04/10/2007 Last EDR Contact: 12/17/2007  
 Number of Days to Update: 40 Next Scheduled EDR Contact: 03/17/2008  
 Data Release Frequency: No Update Planned

**DOT OPS: Incident and Accident Data**

Department of Transportation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 01/02/2020 Source: Department of Transportation, Office of Pipeline Safety  
 Date Data Arrived at EDR: 01/28/2020 Telephone: 202-366-4595  
 Date Made Active in Reports: 04/17/2020 Last EDR Contact: 07/23/2021  
 Number of Days to Update: 80 Next Scheduled EDR Contact: 11/08/2021  
 Data Release Frequency: Quarterly

**CONSENT: Superfund (CERCLA) Consent Decees**

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.



**GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING**

Date of Government Version: 06/30/2021 Source: Department of Justice, Consent Decree Library  
 Date Data Arrived at EDR: 07/14/2021 Telephone: Varies  
 Date Made Active in Reports: 07/16/2021 Last EDR Contact: 07/02/2021  
 Number of Days to Update: 2 Next Scheduled EDR Contact: 10/18/2021  
 Data Release Frequency: Varies

**BRS: Biennial Reporting System**  
 The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2017 Source: EPANTIS  
 Date Data Arrived at EDR: 06/22/2020 Telephone: 800-424-9346  
 Date Made Active in Reports: 11/20/2020 Last EDR Contact: 09/15/2021  
 Number of Days to Update: 151 Next Scheduled EDR Contact: 01/03/2022  
 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 Source: USGS  
 Date Data Arrived at EDR: 07/14/2015 Telephone: 202-208-3710  
 Date Made Active in Reports: 01/10/2017 Last EDR Contact: 07/02/2021  
 Number of Days to Update: 546 Next Scheduled EDR Contact: 10/18/2021  
 Data Release Frequency: Semi-Annually

**FUSRAP: Formerly Utilized Sites Remedial Action Program**  
 DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 08/08/2017 Source: Department of Energy  
 Date Data Arrived at EDR: 09/11/2018 Telephone: 202-586-3559  
 Date Made Active in Reports: 09/14/2018 Last EDR Contact: 07/23/2021  
 Number of Days to Update: 3 Next Scheduled EDR Contact: 11/15/2021  
 Data Release Frequency: Varies

**UMTRA: Uranium Mill Tailings Sites**  
 Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 08/30/2019 Source: Department of Energy  
 Date Data Arrived at EDR: 11/15/2019 Telephone: 505-845-0011  
 Date Made Active in Reports: 01/28/2020 Last EDR Contact: 08/12/2021  
 Number of Days to Update: 74 Next Scheduled EDR Contact: 11/29/2021  
 Data Release Frequency: Varies

**LEAD SMELTER 1: Lead Smelter Sites**  
 A listing of former lead smelter site locations.

Date of Government Version: 07/29/2021 Source: Environmental Protection Agency  
 Date Data Arrived at EDR: 08/04/2021 Telephone: 703-603-8787  
 Date Made Active in Reports: 08/31/2021 Last EDR Contact: 09/01/2021  
 Number of Days to Update: 27 Next Scheduled EDR Contact: 10/11/2021  
 Data Release Frequency: Varies

**LEAD SMELTER 2: Lead Smelter Sites**  
 A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931 and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

**GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING**

Date of Government Version: 04/05/2001 Source: American Journal of Public Health  
 Date Data Arrived at EDR: 10/27/2010 Telephone: 703-305-6451  
 Date Made Active in Reports: 12/02/2010 Last EDR Contact: 12/02/2009  
 Number of Days to Update: 36 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 Source: EPA  
 Date Data Arrived at EDR: 10/26/2016 Telephone: 202-564-2496  
 Date Made Active in Reports: 02/03/2017 Last EDR Contact: 09/26/2017  
 Number of Days to Update: 100 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 Source: EPA  
 Date Data Arrived at EDR: 10/26/2016 Telephone: 202-564-2496  
 Date Made Active in Reports: 02/03/2017 Last EDR Contact: 09/26/2017  
 Number of Days to Update: 100 Next Scheduled EDR Contact: 01/08/2018  
 Data Release Frequency: Annually

**MINES VIOLATIONS: MSHA Violation Assessment Data**

Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.

Date of Government Version: 05/27/2021 Source: DOL, Mine Safety & Health Admini  
 Date Data Arrived at EDR: 05/27/2021 Telephone: 202-693-9424  
 Date Made Active in Reports: 06/10/2021 Last EDR Contact: 09/09/2021  
 Number of Days to Update: 14 Next Scheduled EDR Contact: 12/13/2021  
 Data Release Frequency: Quarterly

**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: 05/03/2021 Source: Department of Labor, Mine Safety and Health Administration  
 Date Data Arrived at EDR: 07/02/2020 Telephone: 303-231-5959  
 Date Made Active in Reports: 08/11/2021 Last EDR Contact: 08/24/2021  
 Number of Days to Update: 78 Next Scheduled EDR Contact: 12/06/2021  
 Data Release Frequency: Semi-Annually

**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 Source: USGS  
 Date Data Arrived at EDR: 05/27/2020 Telephone: 703-648-7709  
 Date Made Active in Reports: 08/13/2020 Last EDR Contact: 08/26/2021  
 Number of Days to Update: 78 Next Scheduled EDR Contact: 12/06/2021  
 Data Release Frequency: Varies

**GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING**

**US MINES 3: Active Mines & Mineral Plants Database Listing**

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011 Source: USGS  
 Date Data Arrived at EDR: 06/08/2011 Telephone: 703-648-7709  
 Date Made Active in Reports: 09/13/2011 Last EDR Contact: 08/09/2021  
 Number of Days to Update: 97 Next Scheduled EDR Contact: 12/06/2021  
 Data Release Frequency: Varies

**ABANDONED MINES: Abandoned Mines**

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 06/15/2021 Source: Department of Interior  
 Date Data Arrived at EDR: 06/16/2021 Telephone: 202-208-2609  
 Date Made Active in Reports: 08/17/2021 Last EDR Contact: 09/14/2021  
 Number of Days to Update: 62 Next Scheduled EDR Contact: 12/20/2021  
 Data Release Frequency: Quarterly

**FINDS: Facility Index System/Facility Registry System**

Facility Index System. FINDS contains both facility information and "pointers" to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 05/05/2021 Source: EPA  
 Date Data Arrived at EDR: 05/18/2021 Telephone: (415) 947-8000  
 Date Made Active in Reports: 08/17/2021 Last EDR Contact: 09/31/2021  
 Number of Days to Update: 91 Next Scheduled EDR Contact: 12/13/2021  
 Data Release Frequency: Quarterly

**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: 08/26/2021  
 Number of Days to Update: 82 Next Scheduled EDR Contact: 12/06/2021  
 Data Release Frequency: Varies

**ECHO: Enforcement & Compliance History Information**

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 04/04/2021 Source: Environmental Protection Agency  
 Date Data Arrived at EDR: 04/06/2021 Telephone: 202-564-2280  
 Date Made Active in Reports: 06/25/2021 Last EDR Contact: 07/01/2021  
 Number of Days to Update: 80 Next Scheduled EDR Contact: 10/18/2021  
 Data Release Frequency: Quarterly

**UXO: Unexploded Ordnance Sites**

A listing of unexploded ordnance site locations

**GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING**

Date of Government Version: 12/31/2018 Source: Department of Defense  
 Date Data Arrived at EDR: 07/02/2020 Telephone: 703-704-1564  
 Date Made Active in Reports: 09/17/2020 Last EDR Contact: 07/07/2021  
 Number of Days to Update: 77 Next Scheduled EDR Contact: 10/25/2021  
 Data Release Frequency: Varies

**FUELS PROGRAM: EPA Fuels Program Registered Listing**

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 05/14/2021 Source: EPA  
 Date Data Arrived at EDR: 05/14/2021 Telephone: 800-385-6164  
 Date Made Active in Reports: 08/03/2021 Last EDR Contact: 08/13/2021  
 Number of Days to Update: 81 Next Scheduled EDR Contact: 11/29/2021  
 Data Release Frequency: Quarterly

**CA BOND EXP. PLAN: Bond Expenditure Plan**

Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of Hazardous Substance Cleanup Bond Act funds. It is not updated.

Date of Government Version: 01/01/1989 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: 06/17/2021 Source: CAL EPA/Office of Emergency Information  
 Date Data Arrived at EDR: 06/17/2021 Telephone: 916-323-3400  
 Date Made Active in Reports: 09/14/2021 Last EDR Contact: 09/21/2021  
 Number of Days to Update: 89 Next Scheduled EDR Contact: 01/03/2022  
 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: 08/13/2021  
 Number of Days to Update: 64 Next Scheduled EDR Contact: 11/22/2021  
 Data Release Frequency: Varies

**DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing**

A listing of dry cleaners in the Antelope Valley Air Quality Management District.

Date of Government Version: 05/25/2021 Source: Antelope Valley Air Quality Management District  
 Date Data Arrived at EDR: 05/26/2021 Telephone: 661-723-8070  
 Date Made Active in Reports: 08/18/2021 Last EDR Contact: 08/24/2021  
 Number of Days to Update: 84 Next Scheduled EDR Contact: 12/13/2021  
 Data Release Frequency: Varies

**DRYCLEAN SOUTH COAST: South Coast Air Quality Management District Drycleaner Listing**

A listing of dry cleaners in the South Coast Air Quality Management District

Date of Government Version: 05/18/2021 Source: South Coast Air Quality Management District  
 Date Data Arrived at EDR: 05/19/2021 Telephone: 909-396-3211  
 Date Made Active in Reports: 08/05/2021 Last EDR Contact: 08/17/2021  
 Number of Days to Update: 78 Next Scheduled EDR Contact: 12/06/2021  
 Data Release Frequency: Varies

**GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING**

**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 upholstery cleaning; industrial laundries; laundry and garment services.

Date of Government Version: 05/25/2021 Source: Department of Toxic Substance Control  
 Date Data Arrived at EDR: 05/28/2021 Telephone: 916-327-4498  
 Date Made Active in Reports: 08/20/2021 Last EDR Contact: 08/24/2021  
 Number of Days to Update: 84 Next Scheduled EDR Contact: 12/13/2021  
 Data Release Frequency: Annually

**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 Source: California Air Resources Board  
 Date Data Arrived at EDR: 06/10/2021 Telephone: 916-322-2990  
 Date Made Active in Reports: 08/27/2021 Last EDR Contact: 09/17/2021  
 Number of Days to Update: 78 Next Scheduled EDR Contact: 12/27/2021  
 Data Release Frequency: Varies

**ENF: Enforcement Action Listing**

A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.

Date of Government Version: 04/16/2021 Source: State Water Resources Control Board  
 Date Data Arrived at EDR: 04/20/2021 Telephone: 916-445-9379  
 Date Made Active in Reports: 07/07/2021 Last EDR Contact: 07/15/2021  
 Number of Days to Update: 78 Next Scheduled EDR Contact: 11/01/2021  
 Data Release Frequency: Varies

**Financial Assurance 1: Financial Assurance Information Listing**

Financial Assurance information

Date of Government Version: 04/14/2021 Source: Department of Toxic Substances Control  
 Date Data Arrived at EDR: 04/15/2021 Telephone: 916-255-3628  
 Date Made Active in Reports: 07/06/2021 Last EDR Contact: 07/13/2021  
 Number of Days to Update: 82 Next Scheduled EDR Contact: 11/01/2021  
 Data Release Frequency: Varies

**Financial Assurance 2: Financial Assurance Information Listing**

A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 05/13/2021 Source: California Integrated Waste Management Board  
 Date Data Arrived at EDR: 05/13/2021 Telephone: 916-341-6066  
 Date Made Active in Reports: 07/26/2021 Last EDR Contact: 08/04/2021  
 Number of Days to Update: 74 Next Scheduled EDR Contact: 11/22/2021  
 Data Release Frequency: Varies

**HAZNET: Facility and Manifest Data**

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.

Date of Government Version: 12/31/2019 Source: California Environmental Protection Agency  
 Date Data Arrived at EDR: 04/15/2020 Telephone: 916-255-1136  
 Date Made Active in Reports: 07/02/2020 Last EDR Contact: 07/09/2021  
 Number of Days to Update: 78 Next Scheduled EDR Contact: 10/18/2021  
 Data Release Frequency: Annually

**GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING**

**ICE: ICE**

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 05/14/2021 Source: Department of Toxic Substances Control  
 Date Data Arrived at EDR: 05/14/2021 Telephone: 877-786-9427  
 Date Made Active in Reports: 07/27/2021 Last EDR Contact: 08/13/2021  
 Number of Days to Update: 74 Next Scheduled EDR Contact: 11/29/2021  
 Data Release Frequency: Quarterly

**HIST CORTESE: Hazardous Waste & Substance Site List**

The sites for the list are designated by the State Water Resource Control Board [LUST], the Integrated Waste Board [SWFLS], 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: 05/14/2021 Source: Department of Toxic Substances Control  
 Date Data Arrived at EDR: 05/14/2021 Telephone: 916-323-3400  
 Date Made Active in Reports: 07/27/2021 Last EDR Contact: 08/13/2021  
 Number of Days to Update: 74 Next Scheduled EDR Contact: 11/29/2021  
 Data Release Frequency: Quarterly

**HWT: Registered Hazardous Waste Transporter Database**

A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

Date of Government Version: 04/05/2021 Source: Department of Toxic Substances Control  
 Date Data Arrived at EDR: 04/06/2021 Telephone: 916-440-7145  
 Date Made Active in Reports: 06/23/2021 Last EDR Contact: 07/01/2021  
 Number of Days to Update: 78 Next Scheduled EDR Contact: 10/18/2021  
 Data Release Frequency: Quarterly

**MINES: Mines Site Location Listing**

A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 06/03/2021 Source: Department of Conservation  
 Date Data Arrived at EDR: 06/03/2021 Telephone: 916-322-1080  
 Date Made Active in Reports: 08/24/2021 Last EDR Contact: 09/07/2021  
 Number of Days to Update: 82 Next Scheduled EDR Contact: 12/20/2021  
 Data Release Frequency: Quarterly

**MWMP: Medical Waste Management Program Listing**

The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the state. MWMP also oversees all Medical Waste Transporters.

Date of Government Version: 05/06/2021 Source: Department of Public Health  
 Date Data Arrived at EDR: 05/28/2021 Telephone: 916-558-1784  
 Date Made Active in Reports: 08/20/2021 Last EDR Contact: 08/31/2021  
 Number of Days to Update: 84 Next Scheduled EDR Contact: 12/13/2021  
 Data Release Frequency: Varies

**GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING**

**NPDES: NPDES Permits Listing**

A listing of NPDES permits, including stormwater.

Date of Government Version: 05/10/2021 Source: State Water Resources Control Board  
 Date Data Arrived at EDR: 05/11/2021 Telephone: 916-445-9379  
 Date Made Active in Reports: 07/27/2021 Last EDR Contact: 08/13/2021  
 Number of Days to Update: 77 Next Scheduled EDR Contact: 11/22/2021  
 Data Release Frequency: Quarterly

**PEST LIC: Pesticide Regulation Licenses Listing**

A listing of licenses and certificates issued by the Department of Pesticide Regulation. The DPR issues licenses and/or certificates to: Persons and businesses that apply or sell pesticides; Pest control dealers and brokers; Persons who advise on agricultural pesticide applications.

Date of Government Version: 05/28/2021 Source: Department of Pesticide Regulation  
 Date Data Arrived at EDR: 05/28/2021 Telephone: 916-445-4038  
 Date Made Active in Reports: 08/20/2021 Last EDR Contact: 08/31/2021  
 Number of Days to Update: 84 Next Scheduled EDR Contact: 12/13/2021  
 Data Release Frequency: Quarterly

**PROC: Certified Processors Database**

A listing of certified processors.

Date of Government Version: 06/04/2021 Source: Department of Conservation  
 Date Data Arrived at EDR: 06/04/2021 Telephone: 916-323-3836  
 Date Made Active in Reports: 08/27/2021 Last EDR Contact: 09/08/2021  
 Number of Days to Update: 84 Next Scheduled EDR Contact: 12/20/2021  
 Data Release Frequency: Quarterly

**NOTIFY 65: Proposition 65 Records**

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

Date of Government Version: 03/12/2021 Source: State Water Resources Control Board  
 Date Data Arrived at EDR: 03/16/2021 Telephone: 916-445-3846  
 Date Made Active in Reports: 06/01/2021 Last EDR Contact: 08/26/2021  
 Number of Days to Update: 77 Next Scheduled EDR Contact: 12/27/2021  
 Data Release Frequency: No Update Planned

**UIC: UIC Listing**

A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 06/03/2021 Source: Department of Conservation  
 Date Data Arrived at EDR: 06/03/2021 Telephone: 916-445-2408  
 Date Made Active in Reports: 08/25/2021 Last EDR Contact: 09/07/2021  
 Number of Days to Update: 83 Next Scheduled EDR Contact: 12/20/2021  
 Data Release Frequency: Varies

**UIC GEO: Underground Injection Control Sites (GEOTRACKER)**

Underground control injection sites

Date of Government Version: 06/03/2021 Source: State Water Resource Control Board  
 Date Data Arrived at EDR: 06/03/2021 Telephone: 866-480-1028  
 Date Made Active in Reports: 08/24/2021 Last EDR Contact: 09/07/2021  
 Number of Days to Update: 82 Next Scheduled EDR Contact: 12/20/2021  
 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.

**GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING**

Date of Government Version: 11/19/2019 Source: RWOCB, Central Valley Region  
 Date Data Arrived at EDR: 01/07/2020 Telephone: 559-445-5577  
 Date Made Active in Reports: 03/09/2020 Last EDR Contact: 07/01/2021  
 Number of Days to Update: 62 Next Scheduled EDR Contact: 10/18/2021  
 Data Release Frequency: Varies

**WDS: Waste Discharge System**

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007 Source: State Water Resources Control Board  
 Date Data Arrived at EDR: 06/20/2007 Telephone: 916-341-5227  
 Date Made Active in Reports: 06/29/2007 Last EDR Contact: 08/10/2021  
 Number of Days to Update: 9 Next Scheduled EDR Contact: 11/29/2021  
 Data Release Frequency: No Update Planned

**WIP: Well Investigation Program Case List**

Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009 Source: Los Angeles Water Quality Control Board  
 Date Data Arrived at EDR: 07/21/2009 Telephone: 213-576-6726  
 Date Made Active in Reports: 08/03/2009 Last EDR Contact: 09/14/2021  
 Number of Days to Update: 13 Next Scheduled EDR Contact: 01/03/2022  
 Data Release Frequency: No Update Planned

**MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)**

Military privatized sites

Date of Government Version: 06/03/2021 Source: State Water Resources Control Board  
 Date Data Arrived at EDR: 06/03/2021 Telephone: 866-480-1028  
 Date Made Active in Reports: 08/24/2021 Last EDR Contact: 09/07/2021  
 Number of Days to Update: 82 Next Scheduled EDR Contact: 12/20/2021  
 Data Release Frequency: Varies

**PROJECT: Project Sites (GEOTRACKER)**

Project sites

Date of Government Version: 06/03/2021 Source: State Water Resources Control Board  
 Date Data Arrived at EDR: 06/03/2021 Telephone: 866-480-1028  
 Date Made Active in Reports: 08/24/2021 Last EDR Contact: 09/07/2021  
 Number of Days to Update: 82 Next Scheduled EDR Contact: 12/20/2021  
 Data Release Frequency: Varies

**WDR: Waste Discharge Requirements Listing**

In general, the Waste Discharge Requirements (WDRs) Program (sometimes also referred to as the "Non Chapter 15 (Non 15) Program") regulates point discharges that are exempt pursuant to Subsection 20090 of Title 27 and not subject to the Federal Water Pollution Control Act. Exemptions from Title 27 may be granted for nine categories of discharges (e.g., sewage, wastewater, etc.) that meet, and continue to meet, the preconditions listed for each specific exemption. The scope of the WDRs Program also includes the discharge of wastes classified as inert, pursuant to section 20230 of Title 27.

Date of Government Version: 06/07/2021 Source: State Water Resources Control Board  
 Date Data Arrived at EDR: 06/07/2021 Telephone: 916-341-5810  
 Date Made Active in Reports: 08/27/2021 Last EDR Contact: 09/08/2021  
 Number of Days to Update: 81 Next Scheduled EDR Contact: 12/20/2021  
 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.



**GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING**

Date of Government Version: 05/19/2021 Source: State Water Resources Control Board  
 Date Data Arrived at EDR: 05/19/2021 Telephone: 866-794-4977  
 Date Made Active in Reports: 08/12/2021 Last EDR Contact: 09/31/2021  
 Number of Days to Update: 85 Next Scheduled EDR Contact: 12/13/2021  
 Data Release Frequency: Varies

**CERS: CalEPA Regulated Site Portal Data**

The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database. It combines data from a variety of state and federal databases, and provides an overview of regulated activities across the spectrum of environmental programs for any given location in California. These activities include hazardous materials and waste, state and federal cleanups, impacted ground and surface waters, and toxic materials

Date of Government Version: 04/19/2021 Source: California Environmental Protection Agency  
 Date Data Arrived at EDR: 04/20/2021 Telephone: 916-323-2514  
 Date Made Active in Reports: 07/07/2021 Last EDR Contact: 07/15/2021  
 Number of Days to Update: 78 Next Scheduled EDR Contact: 11/01/2021  
 Data Release Frequency: Varies

**NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)**

Non-Case Information sites  
 Date of Government Version: 06/03/2021 Source: State Water Resources Control Board  
 Date Data Arrived at EDR: 06/03/2021 Telephone: 866-480-1028  
 Date Made Active in Reports: 08/24/2021 Last EDR Contact: 09/07/2021  
 Number of Days to Update: 82 Next Scheduled EDR Contact: 12/20/2021  
 Data Release Frequency: Varies

**OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)**

Other Oil & Gas Projects sites  
 Date of Government Version: 06/03/2021 Source: State Water Resources Control Board  
 Date Data Arrived at EDR: 06/03/2021 Telephone: 866-480-1028  
 Date Made Active in Reports: 08/24/2021 Last EDR Contact: 09/07/2021  
 Number of Days to Update: 82 Next Scheduled EDR Contact: 12/20/2021  
 Data Release Frequency: Varies

**PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)**

Produced water ponds sites  
 Date of Government Version: 06/03/2021 Source: State Water Resources Control Board  
 Date Data Arrived at EDR: 06/03/2021 Telephone: 866-480-1028  
 Date Made Active in Reports: 08/24/2021 Last EDR Contact: 09/07/2021  
 Number of Days to Update: 82 Next Scheduled EDR Contact: 12/20/2021  
 Data Release Frequency: Varies

**SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)**

Sampling point - public sites  
 Date of Government Version: 06/03/2021 Source: State Water Resources Control Board  
 Date Data Arrived at EDR: 06/03/2021 Telephone: 866-480-1028  
 Date Made Active in Reports: 08/24/2021 Last EDR Contact: 09/07/2021  
 Number of Days to Update: 82 Next Scheduled EDR Contact: 12/20/2021  
 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

**GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING**

Date of Government Version: 06/03/2021 Source: State Water Resources Control Board  
 Date Data Arrived at EDR: 06/03/2021 Telephone: 866-480-1028  
 Date Made Active in Reports: 08/25/2021 Last EDR Contact: 09/07/2021  
 Number of Days to Update: 83 Next Scheduled EDR Contact: 12/20/2021  
 Data Release Frequency: Varies

**PCS: Permit Compliance System**

PCS is a computerized management information system that contains data on National Pollutant Discharge Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES facilities.

Date of Government Version: 07/14/2011 Source: EPA, Office of Water  
 Date Data Arrived at EDR: 08/05/2011 Telephone: 202-564-2496  
 Date Made Active in Reports: 09/29/2011 Last EDR Contact: 06/30/2021  
 Number of Days to Update: 55 Next Scheduled EDR Contact: 10/18/2021  
 Data Release Frequency: Semi-Annually

**PCS INACTIVE: Listing of Inactive PCS Permits**

An inactive permit is a facility that has shut down or is no longer discharging.

Date of Government Version: 11/05/2014 Source: EPA  
 Date Data Arrived at EDR: 01/06/2015 Telephone: 202-564-2496  
 Date Made Active in Reports: 05/06/2015 Last EDR Contact: 06/30/2021  
 Number of Days to Update: 120 Next Scheduled EDR Contact: 10/18/2021  
 Data Release Frequency: Semi-Annually

**PCS ENF: Enforcement data**

No description is available for this data

Date of Government Version: 12/31/2014 Source: EPA  
 Date Data Arrived at EDR: 02/05/2015 Telephone: 202-564-2497  
 Date Made Active in Reports: 03/06/2015 Last EDR Contact: 06/30/2021  
 Number of Days to Update: 29 Next Scheduled EDR Contact: 10/18/2021  
 Data Release Frequency: Varies

**MINES MRDS: Mineral Resources Data System**

Mineral Resources Data System  
 Date of Government Version: 04/06/2018 Source: USGS  
 Date Data Arrived at EDR: 10/21/2019 Telephone: 703-648-6533  
 Date Made Active in Reports: 10/24/2019 Last EDR Contact: 08/26/2021  
 Number of Days to Update: 3 Next Scheduled EDR Contact: 12/06/2021  
 Data Release Frequency: Varies

**HWTS: Hazardous Waste Tracking System**

DTSC maintains the Hazardous Waste Tracking System that stores ID number information since the early 1980s and manifest data since 1993. The system collects both manifest copies from the generator and destination facility.

Date of Government Version: 04/08/2021 Source: Department of Toxic Substances Control  
 Date Data Arrived at EDR: 04/09/2021 Telephone: 916-324-2444  
 Date Made Active in Reports: 04/20/2021 Last EDR Contact: 08/29/2021  
 Number of Days to Update: 11 Next Scheduled EDR Contact: 10/18/2021  
 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 whole 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 (oil 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.

**GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING**

Date of Government Version: N/A Source: EDR, Inc.  
 Date Data Arrived at EDR: N/A Telephone: N/A  
 Date Made Active in Reports: N/A Last EDR Contact: N/A  
 Number of Days to Update: 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 Source: EDR, Inc.  
 Date Data Arrived at EDR: N/A Telephone: N/A  
 Date Made Active in Reports: N/A Last EDR Contact: N/A  
 Number of Days to Update: 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 Source: EDR, Inc.  
 Date Data Arrived at EDR: N/A Telephone: N/A  
 Date Made Active in Reports: N/A Last EDR Contact: N/A  
 Number of Days to Update: N/A Next Scheduled EDR Contact: N/A  
 Data Release Frequency: Varies

**EDR RECOVERED GOVERNMENT ARCHIVES**

**Exclusive Recovered Govt. Archives**

**RGALF: 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

**RGALUST: 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

**GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING**

**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: 09/29/2021  
 Number of Days to Update: 53 Next Scheduled EDR Contact: 10/18/2021  
 Data Release Frequency: Semi-Annually

**UST ALAMEDA: Underground Tanks**

Underground storage tank sites located in Alameda county.

Date of Government Version: 06/29/2021 Source: Alameda County Environmental Health Services  
 Date Data Arrived at EDR: 06/30/2021 Telephone: 510-567-6700  
 Date Made Active in Reports: 09/22/2021 Last EDR Contact: 06/29/2021  
 Number of Days to Update: 84 Next Scheduled EDR Contact: 10/18/2021  
 Data Release Frequency: Semi-Annually

**AMADOR COUNTY:**

**CUPA AMADOR: CUPA Facility List**

Cupa Facility List

Date of Government Version: 08/05/2021 Source: Amador County Environmental Health  
 Date Data Arrived at EDR: 08/06/2021 Telephone: 209-223-6439  
 Date Made Active in Reports: 09/17/2021 Last EDR Contact: 07/26/2021  
 Number of Days to Update: 42 Next Scheduled EDR Contact: 11/15/2021  
 Data Release Frequency: Varies

**BUTTE COUNTY:**

**CUPA BUTTE: CUPA Facility Listing**

Cupa facility list.

Date of Government Version: 04/21/2017 Source: Public Health Department  
 Date Data Arrived at EDR: 04/25/2017 Telephone: 530-538-7149  
 Date Made Active in Reports: 08/09/2017 Last EDR Contact: 06/29/2021  
 Number of Days to Update: 106 Next Scheduled EDR Contact: 10/18/2021  
 Data Release Frequency: No Update Planned

**CALVERAS COUNTY:**

**CUPA CALVERAS: CUPA Facility Listing**

Cupa Facility Listing

Date of Government Version: 06/15/2021 Source: Calveras County Environmental Health  
 Date Data Arrived at EDR: 06/16/2021 Telephone: 209-754-6399  
 Date Made Active in Reports: 07/02/2021 Last EDR Contact: 09/14/2021  
 Number of Days to Update: 16 Next Scheduled EDR Contact: 01/03/2022  
 Data Release Frequency: Quarterly

**COLUSA COUNTY:**

**GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING**

**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: 07/26/2021  
Next Scheduled EDR Contact: 11/15/2021  
Data Release Frequency: Semi-Annually

**CONTRA COSTA COUNTY:**

**SL CONTRA COSTA:** Site List

List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 04/21/2021  
Date Data Arrived at EDR: 04/22/2021  
Date Made Active in Reports: 07/12/2021  
Number of Days to Update: 81

Source: Contra Costa Health Services Department  
Telephone: 925-646-2286  
Last EDR Contact: 07/20/2021  
Next Scheduled EDR Contact: 11/08/2021  
Data Release Frequency: Semi-Annually

**DEL NORTE COUNTY:**

**CUPA DEL NORTE:** CUPA Facility List  
Cupa Facility list

Date of Government Version: 12/17/2020  
Date Data Arrived at EDR: 01/28/2021  
Date Made Active in Reports: 04/16/2021  
Number of Days to Update: 78

Source: Del Norte County Environmental Health Division  
Telephone: 707-465-0426  
Last EDR Contact: 07/20/2021  
Next Scheduled EDR Contact: 11/08/2021  
Data Release Frequency: Varies

**EL DORADO COUNTY:**

**CUPA EL DORADO:** CUPA Facility List  
CUPA facility list.

Date of Government Version: 05/10/2021  
Date Data Arrived at EDR: 05/12/2021  
Date Made Active in Reports: 07/26/2021  
Number of Days to Update: 75

Source: El Dorado County Environmental Management Department  
Telephone: 530-621-6623  
Last EDR Contact: 07/20/2021  
Next Scheduled EDR Contact: 11/08/2021  
Data Release Frequency: Varies

**FRESNO COUNTY:**

**CUPA FRESNO:** CUPA Resources List

Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 04/09/2021  
Date Data Arrived at EDR: 06/23/2021  
Date Made Active in Reports: 09/17/2021  
Number of Days to Update: 86

Source: Dept. of Community Health  
Telephone: 559-445-3271  
Last EDR Contact: 06/23/2021  
Next Scheduled EDR Contact: 10/11/2021  
Data Release Frequency: Semi-Annually

**GLENN COUNTY:**

**GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING**

**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: 530-934-6500  
Last EDR Contact: 07/13/2021  
Next Scheduled EDR Contact: 11/01/2021  
Data Release Frequency: No Update Planned

**HUMBOLDT COUNTY:**

**CUPA HUMBOLDT:** CUPA Facility List  
CUPA facility list.

Date of Government Version: 05/17/2021  
Date Data Arrived at EDR: 05/18/2021  
Date Made Active in Reports: 05/20/2021  
Number of Days to Update: 2

Source: Humboldt County Environmental Health  
Telephone: N/A  
Last EDR Contact: 08/10/2021  
Next Scheduled EDR Contact: 11/01/2021  
Data Release Frequency: Semi-Annually

**IMPERIAL COUNTY:**

**CUPA IMPERIAL:** CUPA Facility List  
Cupa facility list.

Date of Government Version: 04/14/2021  
Date Data Arrived at EDR: 04/15/2021  
Date Made Active in Reports: 07/06/2021  
Number of Days to Update: 62

Source: San Diego Border Field Office  
Telephone: 760-339-2777  
Last EDR Contact: 07/13/2021  
Next Scheduled EDR Contact: 11/01/2021  
Data Release Frequency: Varies

**INYO COUNTY:**

**CUPA INYO:** CUPA Facility List  
Cupa facility list.

Date of Government Version: 04/02/2018  
Date Data Arrived at EDR: 04/03/2018  
Date Made Active in Reports: 06/14/2018  
Number of Days to Update: 72

Source: Inyo County Environmental Health Services  
Telephone: 760-878-0238  
Last EDR Contact: 08/10/2021  
Next Scheduled EDR Contact: 11/29/2021  
Data Release Frequency: Varies

**KERN COUNTY:**

**CUPA KERN:** CUPA Facility List

A listing of sites included in the Kern County Hazardous Material Business Plan.

Date of Government Version: 04/22/2021  
Date Data Arrived at EDR: 04/30/2021  
Date Made Active in Reports: 07/19/2021  
Number of Days to Update: 80

Source: Kern County Public Health  
Telephone: 661-321-3000  
Last EDR Contact: 08/10/2021  
Next Scheduled EDR Contact: 11/15/2021  
Data Release Frequency: Varies

**UST KERN:** Underground Storage Tank Sites & Tank Listing  
Kern County Sites and Tanks Listing.

**GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING**

Date of Government Version: 07/06/2021  
Date Data Arrived at EDR: 08/12/2021  
Date Made Active in Reports: 08/18/2021  
Number of Days to Update: 6

Source: Kern County Environment Health Services Department  
Telephone: 661-862-8700  
Last EDR Contact: 08/10/2021  
Next Scheduled EDR Contact: 11/15/2021  
Data Release Frequency: Quarterly

**KINGS COUNTY:**

**CUPA KINGS:** CUPA Facility List

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

Date of Government Version: 12/03/2020  
Date Data Arrived at EDR: 01/26/2021  
Date Made Active in Reports: 04/14/2021  
Number of Days to Update: 78

Source: Kings County Department of Public Health  
Telephone: 559-584-1411  
Last EDR Contact: 09/07/2021  
Next Scheduled EDR Contact: 11/29/2021  
Data Release Frequency: Varies

**LAKE COUNTY:**

**CUPA LAKE:** CUPA Facility List  
Cupa facility list

Date of Government Version: 05/10/2021  
Date Data Arrived at EDR: 05/12/2021  
Date Made Active in Reports: 07/26/2021  
Number of Days to Update: 75

Source: Lake County Environmental Health  
Telephone: 707-263-1164  
Last EDR Contact: 07/06/2021  
Next Scheduled EDR Contact: 10/25/2021  
Data Release Frequency: Varies

**LASSEN COUNTY:**

**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: 09/09/2021  
Next Scheduled EDR Contact: 11/01/2021  
Data Release Frequency: Varies

**LOS ANGELES COUNTY:**

**AOCNCONCERN:** 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: 296

Source: N/A  
Telephone: N/A  
Last EDR Contact: 09/09/2021  
Next Scheduled EDR Contact: 12/27/2021  
Data Release Frequency: No Update Planned

**GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING**

**HMS LOS ANGELES:** HMS: Street Number List  
Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 04/08/2021  
Date Data Arrived at EDR: 04/13/2021  
Date Made Active in Reports: 06/28/2021  
Number of Days to Update: 76

Source: Department of Public Works  
Telephone: 626-458-3517  
Last EDR Contact: 06/20/2021  
Next Scheduled EDR Contact: 10/18/2021  
Data Release Frequency: Semi-Annually

**LF LOS ANGELES:** List of Solid Waste Facilities  
Solid Waste Facilities in Los Angeles County.

Date of Government Version: 04/12/2021  
Date Data Arrived at EDR: 04/13/2021  
Date Made Active in Reports: 06/28/2021  
Number of Days to Update: 76

Source: La County Department of Public Works  
Telephone: 618-458-5100  
Last EDR Contact: 07/09/2021  
Next Scheduled EDR Contact: 10/25/2021  
Data Release Frequency: Varies

**LF LOS ANGELES CITY:** City of Los Angeles Landfills  
Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 01/01/2021  
Date Data Arrived at EDR: 02/18/2021  
Date Made Active in Reports: 05/10/2021  
Number of Days to Update: 81

Source: Engineering & Construction Division  
Telephone: 213-473-7899  
Last EDR Contact: 07/06/2021  
Next Scheduled EDR Contact: 10/25/2021  
Data Release Frequency: Varies

**LOS ANGELES AST:** Active & Inactive AST Inventory

A listing of active & inactive above ground petroleum storage tank site locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019  
Date Data Arrived at EDR: 06/25/2019  
Date Made Active in Reports: 08/22/2019  
Number of Days to Update: 58

Source: Los Angeles Fire Department  
Telephone: 213-978-3800  
Last EDR Contact: 08/17/2021  
Next Scheduled EDR Contact: 10/04/2021  
Data Release Frequency: Varies

**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 shapelite contains disposal sites within Los Angeles County that once accepted degradable refuse material. Information used to create this data was extracted from a landfill survey performed by County Engineers (Major Waste System Map, 1973) as well as historical records from CalRecycle, Regional Water Quality Control Board, and Los Angeles County Department of Public Health.

Date of Government Version: 02/04/2021  
Date Data Arrived at EDR: 04/16/2021  
Date Made Active in Reports: 04/21/2021  
Number of Days to Update: 5

Source: Los Angeles County Department of Public Works  
Telephone: 626-458-6973  
Last EDR Contact: 07/12/2021  
Next Scheduled EDR Contact: 10/25/2021  
Data Release Frequency: No Update Planned

**LOS ANGELES HM:** Active & Inactive Hazardous Materials Inventory

A listing of active & inactive hazardous materials facility locations, located in the City of Los Angeles.

Date of Government Version: 04/19/2021  
Date Data Arrived at EDR: 06/17/2021  
Date Made Active in Reports: 06/28/2021  
Number of Days to Update: 11

Source: Los Angeles Fire Department  
Telephone: 213-978-3800  
Last EDR Contact: 06/17/2021  
Next Scheduled EDR Contact: 10/04/2021  
Data Release Frequency: Varies

**GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING**

**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  
Date Data Arrived at EDR: 06/17/2021  
Date Made Active in Reports: 09/14/2021  
Number of Days to Update: 89

Source: Los Angeles Fire Department  
Telephone: 213-975-3800  
Last EDR Contact: 08/17/2021  
Next Scheduled EDR Contact: 10/04/2021  
Data Release Frequency: Varies

**SITE MIT LOS ANGELES: Site Mitigation List**  
Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 03/02/2021  
Date Data Arrived at EDR: 04/16/2021  
Date Made Active in Reports: 07/06/2021  
Number of Days to Update: 81

Source: Community Health Services  
Telephone: 323-890-7806  
Last EDR Contact: 07/09/2021  
Next Scheduled EDR Contact: 10/25/2021  
Data Release Frequency: Annually

**UST EL SEGUNDO: City of El Segundo Underground Storage Tank**  
Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017  
Date Data Arrived at EDR: 04/19/2017  
Date Made Active in Reports: 05/10/2017  
Number of Days to Update: 21

Source: City of El Segundo Fire Department  
Telephone: 310-524-2236  
Last EDR Contact: 07/06/2021  
Next Scheduled EDR Contact: 10/25/2021  
Data Release Frequency: No Update Planned

**UST LONG BEACH: City of Long Beach Underground Storage Tank**  
Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 04/22/2019  
Date Data Arrived at EDR: 04/23/2019  
Date Made Active in Reports: 06/27/2019  
Number of Days to Update: 65

Source: City of Long Beach Fire Department  
Telephone: 562-570-2963  
Last EDR Contact: 07/13/2021  
Next Scheduled EDR Contact: 11/01/2021  
Data Release Frequency: Varies

**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  
Date Data Arrived at EDR: 04/28/2021  
Date Made Active in Reports: 07/13/2021  
Number of Days to Update: 76

Source: City of Torrance Fire Department  
Telephone: 310-618-2973  
Last EDR Contact: 07/13/2021  
Next Scheduled EDR Contact: 11/01/2021  
Data Release Frequency: Semi-Annually

**MADERA COUNTY:**

**CUPA MADERA: CUPA Facility List**

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

Date of Government Version: 08/10/2020  
Date Data Arrived at EDR: 09/12/2020  
Date Made Active in Reports: 10/23/2020  
Number of Days to Update: 72

Source: Madera County Environmental Health  
Telephone: 559-675-7823  
Last EDR Contact: 08/19/2021  
Next Scheduled EDR Contact: 11/29/2021  
Data Release Frequency: Varies

**MARIN COUNTY:**

**GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING**

**UST MARIN: Underground Storage Tank Sites**  
Currently permitted USTs in Marin County.

Date of Government Version: 09/26/2018  
Date Data Arrived at EDR: 10/04/2018  
Date Made Active in Reports: 11/02/2018  
Number of Days to Update: 29

Source: Public Works Department Waste Management  
Telephone: 415-473-6647  
Last EDR Contact: 09/23/2021  
Next Scheduled EDR Contact: 01/10/2022  
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: 03/24/2021  
Date Data Arrived at EDR: 04/07/2021  
Date Made Active in Reports: 06/24/2021  
Number of Days to Update: 78

Source: Department of Public Health  
Telephone: 707-463-4466  
Last EDR Contact: 08/17/2021  
Next Scheduled EDR Contact: 12/08/2021  
Data Release Frequency: Annually

**MERCED COUNTY:**

**CUPA MERCED: CUPA Facility List**  
CUPA facility list.

Date of Government Version: 05/13/2021  
Date Data Arrived at EDR: 05/14/2021  
Date Made Active in Reports: 07/26/2021  
Number of Days to Update: 73

Source: Merced County Environmental Health  
Telephone: 209-381-1094  
Last EDR Contact: 08/09/2021  
Next Scheduled EDR Contact: 11/28/2021  
Data Release Frequency: Varies

**MONO COUNTY:**

**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: 08/31/2021  
Next Scheduled EDR Contact: 12/08/2021  
Data Release Frequency: Varies

**MONTEREY COUNTY:**

**CUPA MONTEREY: CUPA Facility Listing**  
CUPA Program listing from the Environmental Health Division.

Date of Government Version: 06/23/2021  
Date Data Arrived at EDR: 06/23/2021  
Date Made Active in Reports: 06/24/2021  
Number of Days to Update: 1

Source: Monterey County Health Department  
Telephone: 831-796-1297  
Last EDR Contact: 09/23/2021  
Next Scheduled EDR Contact: 01/10/2022  
Data Release Frequency: Varies

**NAPA COUNTY:**

**GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING**

**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: 90

Source: Napa County Department of Environmental Management  
Telephone: 707-253-4269  
Last EDR Contact: 08/17/2021  
Next Scheduled EDR Contact: 12/06/2021  
Data Release Frequency: No Update Planned

**UST NAPA: Closed and Operating Underground Storage Tank Sites**  
Underground storage tank sites located in Napa county.

Date of Government Version: 09/05/2019  
Date Data Arrived at EDR: 09/09/2019  
Date Made Active in Reports: 10/31/2019  
Number of Days to Update: 52

Source: Napa County Department of Environmental Management  
Telephone: 707-253-4269  
Last EDR Contact: 08/17/2021  
Next Scheduled EDR Contact: 12/06/2021  
Data Release Frequency: No Update Planned

**NEVADA COUNTY:**

**CUPA NEVADA: CUPA Facility List**  
CUPA facility list.

Date of Government Version: 04/28/2021  
Date Data Arrived at EDR: 04/29/2021  
Date Made Active in Reports: 07/15/2021  
Number of Days to Update: 77

Source: Community Development Agency  
Telephone: 530-265-1467  
Last EDR Contact: 07/20/2021  
Next Scheduled EDR Contact: 11/08/2021  
Data Release Frequency: Varies

**ORANGE COUNTY:**

**IND\_SITE ORANGE: List of Industrial Site Cleanups**  
Petroleum and non-petroleum spills.

Date of Government Version: 03/01/2021  
Date Data Arrived at EDR: 04/30/2021  
Date Made Active in Reports: 07/19/2021  
Number of Days to Update: 80

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 07/29/2021  
Next Scheduled EDR Contact: 11/15/2021  
Data Release Frequency: Annually

**LUST ORANGE: List of Underground Storage Tank Cleanups**  
Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 03/01/2021  
Date Data Arrived at EDR: 05/03/2021  
Date Made Active in Reports: 05/12/2021  
Number of Days to Update: 9

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 04/29/2021  
Next Scheduled EDR Contact: 11/15/2021  
Data Release Frequency: Quarterly

**UST ORANGE: List of Underground Storage Tank Facilities**  
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 04/29/2021  
Date Data Arrived at EDR: 04/30/2021  
Date Made Active in Reports: 07/19/2021  
Number of Days to Update: 80

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 07/29/2021  
Next Scheduled EDR Contact: 11/15/2021  
Data Release Frequency: Quarterly

**PLACER COUNTY:**

**GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING**

**MS PLACER: Master List of Facilities**

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 05/25/2021  
Date Data Arrived at EDR: 05/26/2021  
Date Made Active in Reports: 06/01/2021  
Number of Days to Update: 6

Source: Placer County Health and Human Services  
Telephone: 530-745-2383  
Last EDR Contact: 06/24/2021  
Next Scheduled EDR Contact: 01/10/2022  
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: 07/13/2021  
Next Scheduled EDR Contact: 11/01/2021  
Data Release Frequency: Varies

**RIVERSIDE COUNTY:**

**LUST RIVERSIDE: Listing of Underground Tank Cleanup Sites**  
Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 06/29/2021  
Date Data Arrived at EDR: 06/30/2021  
Date Made Active in Reports: 07/14/2021  
Number of Days to Update: 14

Source: Department of Environmental Health  
Telephone: 951-358-5055  
Last EDR Contact: 09/09/2021  
Next Scheduled EDR Contact: 12/27/2021  
Data Release Frequency: Quarterly

**UST RIVERSIDE: Underground Storage Tank Tank List**  
Underground storage tank sites located in Riverside county.

Date of Government Version: 06/29/2021  
Date Data Arrived at EDR: 06/30/2021  
Date Made Active in Reports: 07/14/2021  
Number of Days to Update: 14

Source: Department of Environmental Health  
Telephone: 951-358-5055  
Last EDR Contact: 09/09/2021  
Next Scheduled EDR Contact: 12/27/2021  
Data Release Frequency: Quarterly

**SACRAMENTO COUNTY:**

**CS SACRAMENTO: Toxic Site Clean-Up List**  
List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 03/30/2021  
Date Data Arrived at EDR: 04/01/2021  
Date Made Active in Reports: 06/23/2021  
Number of Days to Update: 83

Source: Sacramento County Environmental Management  
Telephone: 916-875-8406  
Last EDR Contact: 07/01/2021  
Next Scheduled EDR Contact: 10/11/2021  
Data Release Frequency: Quarterly

**ML SACRAMENTO: Master Hazardous Materials Facility List**

Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 03/30/2021  
Date Data Arrived at EDR: 04/01/2021  
Date Made Active in Reports: 06/25/2021  
Number of Days to Update: 85

Source: Sacramento County Environmental Management  
Telephone: 916-875-8406  
Last EDR Contact: 08/04/2021  
Next Scheduled EDR Contact: 10/11/2021  
Data Release Frequency: Quarterly

**SAN BENITO COUNTY:**

**GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING**

**CUPA SAN BENITO:** CUPA Facility List  
Cupa facility list

Date of Government Version: 04/28/2021  
Date Data Arrived at EDR: 04/29/2021  
Date Made Active in Reports: 05/03/2021  
Number of Days to Update: 4

Source: San Benito County Environmental Health  
Telephone: N/A  
Last EDR Contact: 07/26/2021  
Next Scheduled EDR Contact: 11/15/2021  
Data Release Frequency: Varies

**SAN BERNARDINO COUNTY:**

**PERMITS SAN BERNARDINO:** Hazardous Material Permits

This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

Date of Government Version: 05/19/2021  
Date Data Arrived at EDR: 05/19/2021  
Date Made Active in Reports: 06/07/2021  
Number of Days to Update: 19

Source: San Bernardino County Fire Department Hazardous Materials Division  
Telephone: 909-387-3041  
Last EDR Contact: 07/27/2021  
Next Scheduled EDR Contact: 11/15/2021  
Data Release Frequency: Quarterly

**SAN DIEGO COUNTY:**

**HMMO 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: 05/28/2021  
Date Data Arrived at EDR: 05/28/2021  
Date Made Active in Reports: 08/20/2021  
Number of Days to Update: 84

Source: Hazardous Materials Management Division  
Telephone: 619-338-2268  
Last EDR Contact: 08/31/2021  
Next Scheduled EDR Contact: 12/13/2021  
Data Release Frequency: Quarterly

**LF SAN DIEGO:** Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 10/01/2020  
Date Data Arrived at EDR: 11/23/2020  
Date Made Active in Reports: 02/08/2021  
Number of Days to Update: 77

Source: Department of Health Services  
Telephone: 619-338-2209  
Last EDR Contact: 07/27/2021  
Next Scheduled EDR Contact: 11/01/2021  
Data Release Frequency: Varies

**SAN DIEGO CO LOP:** Local Oversight Program Listing

A listing of all LOP release sites that are or were under the County of San Diego's jurisdiction. Included are closed or transferred cases, open cases, and cases that did not have a case type indicated. The cases without a case type are mostly complaints; however, some of them could be LOP cases.

Date of Government Version: 07/14/2020  
Date Data Arrived at EDR: 07/16/2020  
Date Made Active in Reports: 09/29/2020  
Number of Days to Update: 75

Source: Department of Environmental Health  
Telephone: 858-505-6874  
Last EDR Contact: 07/13/2021  
Next Scheduled EDR Contact: 11/01/2021  
Data Release Frequency: Varies

**GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING**

**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: 08/24/2021  
Next Scheduled EDR Contact: 12/13/2021  
Data Release Frequency: No Update Planned

**SAN FRANCISCO COUNTY:**

**CUPA SAN FRANCISCO CO:** CUPA Facility Listing  
Cupa facilities

Date of Government Version: 05/06/2021  
Date Data Arrived at EDR: 05/07/2021  
Date Made Active in Reports: 07/23/2021  
Number of Days to Update: 77

Source: San Francisco County Department of Environmental Health  
Telephone: 415-252-3896  
Last EDR Contact: 07/27/2021  
Next Scheduled EDR Contact: 11/15/2021  
Data Release Frequency: Varies

**LUST SAN FRANCISCO:** Local Oversight Facilities

A listing of leaking underground storage tank sites located in San Francisco county.

Date of Government Version: 09/19/2008  
Date Data Arrived at EDR: 09/19/2008  
Date Made Active in Reports: 09/29/2008  
Number of Days to Update: 10

Source: Department Of Public Health San Francisco County  
Telephone: 415-252-3920  
Last EDR Contact: 07/27/2021  
Next Scheduled EDR Contact: 11/15/2021  
Data Release Frequency: No Update Planned

**UST SAN FRANCISCO:** Underground Storage Tank Information  
Underground storage tank sites located in San Francisco county.

Date of Government Version: 05/06/2021  
Date Data Arrived at EDR: 05/07/2021  
Date Made Active in Reports: 07/23/2021  
Number of Days to Update: 77

Source: Department of Public Health  
Telephone: 415-252-3920  
Last EDR Contact: 07/27/2021  
Next Scheduled EDR Contact: 11/15/2021  
Data Release Frequency: Quarterly

**SAN JOAQUIN COUNTY:**

**UST SAN JOAQUIN:** San Joaquin Co. UST

A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 06/22/2018  
Date Data Arrived at EDR: 06/26/2018  
Date Made Active in Reports: 07/11/2018  
Number of Days to Update: 15

Source: Environmental Health Department  
Telephone: N/A  
Last EDR Contact: 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: 05/07/2021  
Date Data Arrived at EDR: 05/11/2021  
Date Made Active in Reports: 05/14/2021  
Number of Days to Update: 3

Source: San Luis Obispo County Public Health Department  
Telephone: 805-781-5596  
Last EDR Contact: 08/10/2021  
Next Scheduled EDR Contact: 11/29/2021  
Data Release Frequency: Varies

**SAN MATEO COUNTY:**

**GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING**

**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: 09/10/2021  
Next Scheduled EDR Contact: 12/20/2021  
Data Release Frequency: Annually

**LUST SAN MATEO:** Fuel Leak List

A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 03/29/2019  
Date Data Arrived at EDR: 03/29/2019  
Date Made Active in Reports: 05/29/2019  
Number of Days to Update: 61

Source: San Mateo County Environmental Health Services Division  
Telephone: 650-363-1921  
Last EDR Contact: 08/31/2021  
Next Scheduled EDR Contact: 12/20/2021  
Data Release Frequency: Semi-Annually

**SANTA BARBARA COUNTY:**

**CUPA SANTA BARBARA:** CUPA Facility Listing  
CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011  
Date Data Arrived at EDR: 09/09/2011  
Date Made Active in Reports: 10/07/2011  
Number of Days to Update: 28

Source: Santa Barbara County Public Health Department  
Telephone: 805-686-8167  
Last EDR Contact: 08/10/2021  
Next Scheduled EDR Contact: 11/29/2021  
Data Release Frequency: No Update Planned

**SANTA CLARA COUNTY:**

**CUPA SANTA CLARA:** Cupa Facility List  
Cupa facility list

Date of Government Version: 02/24/2021  
Date Data Arrived at EDR: 02/26/2021  
Date Made Active in Reports: 05/19/2021  
Number of Days to Update: 82

Source: Department of Environmental Health  
Telephone: 408-918-1973  
Last EDR Contact: 08/04/2021  
Next Scheduled EDR Contact: 11/29/2021  
Data Release Frequency: Varies

**HIST LUST SANTA CLARA:** HIST LUST - Fuel Leak Site Activity Report

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

Date of Government Version: 03/29/2005  
Date Data Arrived at EDR: 03/30/2005  
Date Made Active in Reports: 04/21/2005  
Number of Days to Update: 22

Source: Santa Clara Valley Water District  
Telephone: 408-265-2600  
Last EDR Contact: 03/23/2009  
Next Scheduled EDR Contact: 06/22/2009  
Data Release Frequency: No Update Planned

**LUST SANTA CLARA:** LOP Listing

A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014  
Date Data Arrived at EDR: 03/05/2014  
Date Made Active in Reports: 03/18/2014  
Number of Days to Update: 13

Source: Department of Environmental Health  
Telephone: 408-918-3417  
Last EDR Contact: 08/17/2021  
Next Scheduled EDR Contact: 12/06/2021  
Data Release Frequency: No Update Planned

**GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING**

**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: 07/27/2021  
Next Scheduled EDR Contact: 11/15/2021  
Data Release Frequency: Annually

**SANTA CRUZ COUNTY:**

**CUPA SANTA CRUZ:** CUPA Facility List  
CUPA facility listing.

Date of Government Version: 01/21/2017  
Date Data Arrived at EDR: 02/22/2017  
Date Made Active in Reports: 05/23/2017  
Number of Days to Update: 90

Source: Santa Cruz County Environmental Health  
Telephone: 831-464-2761  
Last EDR Contact: 08/10/2021  
Next Scheduled EDR Contact: 11/29/2021  
Data Release Frequency: Varies

**SHASTA COUNTY:**

**CUPA SHASTA:** CUPA Facility List  
Cupa Facility List.

Date of Government Version: 06/15/2017  
Date Data Arrived at EDR: 06/19/2017  
Date Made Active in Reports: 08/09/2017  
Number of Days to Update: 51

Source: Shasta County Department of Resource Management  
Telephone: 530-225-5789  
Last EDR Contact: 08/10/2021  
Next Scheduled EDR Contact: 11/29/2021  
Data Release Frequency: Varies

**SOLANO COUNTY:**

**LUST SOLANO:** Leaking Underground Storage Tanks

A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 06/04/2019  
Date Data Arrived at EDR: 06/06/2019  
Date Made Active in Reports: 08/13/2019  
Number of Days to Update: 68

Source: Solano County Department of Environmental Management  
Telephone: 707-784-6770  
Last EDR Contact: 08/24/2021  
Next Scheduled EDR Contact: 12/13/2021  
Data Release Frequency: Quarterly

**UST SOLANO:** Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 06/22/2021  
Date Data Arrived at EDR: 06/23/2021  
Date Made Active in Reports: 09/17/2021  
Number of Days to Update: 86

Source: Solano County Department of Environmental Management  
Telephone: 707-784-6770  
Last EDR Contact: 09/09/2021  
Next Scheduled EDR Contact: 12/12/2021  
Data Release Frequency: Quarterly

**SONOMA COUNTY:**

**CUPA SONOMA:** Cupa Facility List  
Cupa Facility list

**GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING**

Date of Government Version: 07/02/2021 Source: County of Sonoma Fire & Emergency Services Department  
 Date Data Arrived at EDR: 07/06/2021 Telephone: 707-565-1174  
 Date Made Active in Reports: 07/14/2021 Last EDR Contact: 09/14/2021  
 Number of Days to Update: 8 Next Scheduled EDR Contact: 01/03/2022  
 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: 04/01/2021 Source: Department of Health Services  
 Date Data Arrived at EDR: 04/01/2021 Telephone: 707-565-5595  
 Date Made Active in Reports: 06/23/2021 Last EDR Contact: 09/14/2021  
 Number of Days to Update: 83 Next Scheduled EDR Contact: 01/03/2022  
 Data Release Frequency: Quarterly

**STANISLAUS COUNTY:**

**CUPA STANISLAUS:** CUPA Facility List  
 Cupa facility list

Date of Government Version: 05/14/2021 Source: Stanislaus County Department of Environmental Protection  
 Date Data Arrived at EDR: 05/17/2021 Telephone: 209-525-0751  
 Date Made Active in Reports: 08/03/2021 Last EDR Contact: 07/08/2021  
 Number of Days to Update: 78 Next Scheduled EDR Contact: 10/25/2021  
 Data Release Frequency: Varies

**SUTTER COUNTY:**

**UST SUTTER:** Underground Storage Tanks  
 Underground storage tank sites located in Sutter county.

Date of Government Version: 05/25/2021 Source: Sutter County Environmental Health Services  
 Date Data Arrived at EDR: 05/28/2021 Telephone: 530-822-7500  
 Date Made Active in Reports: 08/18/2021 Last EDR Contact: 08/24/2021  
 Number of Days to Update: 84 Next Scheduled EDR Contact: 12/13/2021  
 Data Release Frequency: Semi-Annually

**TEHAMA COUNTY:**

**CUPA TEHAMA:** CUPA Facility List  
 Cupa facilities

Date of Government Version: 01/13/2021 Source: Tehama County Department of Environmental Health  
 Date Data Arrived at EDR: 01/14/2021 Telephone: 530-527-8020  
 Date Made Active in Reports: 04/06/2021 Last EDR Contact: 09/24/2021  
 Number of Days to Update: 82 Next Scheduled EDR Contact: 11/15/2021  
 Data Release Frequency: Varies

**TRINITY COUNTY:**

**CUPA TRINITY:** CUPA Facility List  
 Cupa facility list

Date of Government Version: 04/14/2021 Source: Department of Toxic Substances Control  
 Date Data Arrived at EDR: 04/15/2021 Telephone: 760-352-0381  
 Date Made Active in Reports: 07/06/2021 Last EDR Contact: 07/13/2021  
 Number of Days to Update: 82 Next Scheduled EDR Contact: 11/01/2021  
 Data Release Frequency: Varies

**TULARE COUNTY:**

**GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING**

**CUPA TULARE:** CUPA Facility List  
 Cupa program facilities

Date of Government Version: 04/26/2021 Source: Tulare County Environmental Health Services Division  
 Date Data Arrived at EDR: 04/28/2021 Telephone: 559-624-7400  
 Date Made Active in Reports: 07/13/2021 Last EDR Contact: 08/24/2021  
 Number of Days to Update: 76 Next Scheduled EDR Contact: 11/15/2021  
 Data Release Frequency: Varies

**TUOLUMNE COUNTY:**

**CUPA TUOLUMNE:** CUPA Facility List  
 Cupa facility list

Date of Government Version: 04/23/2018 Source: Division of Environmental Health  
 Date Data Arrived at EDR: 04/25/2018 Telephone: 209-533-5633  
 Date Made Active in Reports: 06/25/2018 Last EDR Contact: 07/13/2021  
 Number of Days to Update: 61 Next Scheduled EDR Contact: 11/01/2021  
 Data Release Frequency: Varies

**VENTURA COUNTY:**

**BWT VENTURA:** Business Plan, Hazardous Waste Producers, and Operating Underground Tanks  
 The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 03/29/2021 Source: Ventura County Environmental Health Division  
 Date Data Arrived at EDR: 04/22/2021 Telephone: 805-654-2813  
 Date Made Active in Reports: 07/12/2021 Last EDR Contact: 07/15/2021  
 Number of Days to Update: 81 Next Scheduled EDR Contact: 11/01/2021  
 Data Release Frequency: Quarterly

**LF VENTURA:** Inventory of Illegal Abandoned and Inactive Sites  
 Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011 Source: Environmental Health Division  
 Date Data Arrived at EDR: 12/01/2011 Telephone: 805-654-2813  
 Date Made Active in Reports: 01/19/2012 Last EDR Contact: 09/23/2021  
 Number of Days to Update: 49 Next Scheduled EDR Contact: 01/10/2022  
 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: 08/04/2021  
 Number of Days to Update: 37 Next Scheduled EDR Contact: 11/22/2021  
 Data Release Frequency: No Update Planned

**MED WASTE VENTURA:** Medical Waste Program List  
 To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 03/29/2021 Source: Ventura County Resource Management Agency  
 Date Data Arrived at EDR: 04/21/2021 Telephone: 805-654-2813  
 Date Made Active in Reports: 04/23/2021 Last EDR Contact: 07/15/2021  
 Number of Days to Update: 2 Next Scheduled EDR Contact: 11/01/2021  
 Data Release Frequency: Quarterly

**GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING**

**UST VENTURA:** Underground Tank Closed Sites List  
 Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 05/26/2021 Source: Environmental Health Division  
 Date Data Arrived at EDR: 06/04/2021 Telephone: 805-654-2813  
 Date Made Active in Reports: 08/27/2021 Last EDR Contact: 08/29/2021  
 Number of Days to Update: 84 Next Scheduled EDR Contact: 12/20/2021  
 Data Release Frequency: Quarterly

**YOLO COUNTY:**

**UST YOLO:** Underground Storage Tank Comprehensive Facility Report  
 Underground storage tank sites located in Yolo county.

Date of Government Version: 06/22/2021 Source: Yolo County Department of Health  
 Date Data Arrived at EDR: 06/28/2021 Telephone: 530-666-8646  
 Date Made Active in Reports: 09/21/2021 Last EDR Contact: 09/3/2021  
 Number of Days to Update: 85 Next Scheduled EDR Contact: 01/10/2022  
 Data Release Frequency: Annually

**YUBA COUNTY:**

**CUPA YUBA:** CUPA Facility List  
 CUPA facility listing for Yuba County.

Date of Government Version: 04/21/2021 Source: Yuba County Environmental Health Department  
 Date Data Arrived at EDR: 04/22/2021 Telephone: 530-749-7523  
 Date Made Active in Reports: 05/12/2021 Last EDR Contact: 07/20/2021  
 Number of Days to Update: 20 Next Scheduled EDR Contact: 11/08/2021  
 Data Release Frequency: Varies

**OTHER DATABASE(S)**

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

**CT MANIFEST:** Hazardous Waste Manifest Data  
 Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 03/24/2021 Source: Department of Energy & Environmental Protection  
 Date Data Arrived at EDR: 05/11/2021 Telephone: 860-424-3375  
 Date Made Active in Reports: 07/28/2021 Last EDR Contact: 08/10/2021  
 Number of Days to Update: 76 Next Scheduled EDR Contact: 11/22/2021  
 Data Release Frequency: No Update Planned

**NJ MANIFEST:** Manifest Information  
 Hazardous waste manifest information.

Date of Government Version: 12/31/2018 Source: Department of Environmental Protection  
 Date Data Arrived at EDR: 04/19/2019 Telephone: N/A  
 Date Made Active in Reports: 05/16/2019 Last EDR Contact: 07/09/2021  
 Number of Days to Update: 36 Next Scheduled EDR Contact: 10/18/2021  
 Data Release Frequency: Annually

**GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING**

**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 Source: Department of Environmental Conservation  
 Date Data Arrived at EDR: 04/29/2020 Telephone: 518-402-8651  
 Date Made Active in Reports: 07/10/2020 Last EDR Contact: 07/29/2021  
 Number of Days to Update: 72 Next Scheduled EDR Contact: 11/08/2021  
 Data Release Frequency: Quarterly

**PA MANIFEST:** Manifest Information  
 Hazardous waste manifest information.

Date of Government Version: 06/30/2018 Source: Department of Environmental Protection  
 Date Data Arrived at EDR: 07/19/2019 Telephone: 717-783-8990  
 Date Made Active in Reports: 09/10/2019 Last EDR Contact: 07/07/2021  
 Number of Days to Update: 53 Next Scheduled EDR Contact: 10/25/2021  
 Data Release Frequency: Annually

**RI MANIFEST:** Manifest information  
 Hazardous waste manifest information

Date of Government Version: 12/31/2019 Source: Department of Environmental Management  
 Date Data Arrived at EDR: 02/11/2021 Telephone: 401-222-2797  
 Date Made Active in Reports: 02/24/2021 Last EDR Contact: 08/11/2021  
 Number of Days to Update: 13 Next Scheduled EDR Contact: 11/29/2021  
 Data Release Frequency: Annually

**WI MANIFEST:** Manifest Information  
 Hazardous waste manifest information.

Date of Government Version: 05/31/2018 Source: Department of Natural Resources  
 Date Data Arrived at EDR: 08/19/2019 Telephone: N/A  
 Date Made Active in Reports: 09/03/2019 Last EDR Contact: 09/01/2021  
 Number of Days to Update: 76 Next Scheduled EDR Contact: 12/20/2021  
 Data Release Frequency: Annually

**Oil/Gas Pipelines**  
 Source: Endeavor Business Media  
 Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

**Electric Power Transmission Line Data**  
 Source: Endeavor Business Media  
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**Sensitive Receptors:** There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

**AHA Hospitals:**  
 Source: American Hospital Association, Inc.  
 Telephone: 312-280-5991  
 The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

**Medical Centers: Provider of Services Listing**  
 Source: Centers for Medicare & Medicaid Services  
 Telephone: 410-786-3000  
 A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.



**GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING**

**Nursing Homes**  
 Source: National Institutes of Health  
 Telephone: 301-594-6248  
 Information on Medicare and Medicaid certified nursing homes in the United States.

**Public Schools**  
 Source: National Center for Education Statistics  
 Telephone: 202-502-7300  
 The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

**Private Schools**  
 Source: National Center for Education Statistics  
 Telephone: 202-502-7300  
 The National Center for Education Statistics' primary database on private school locations in the United States.

**Daycare Centers: Licensed Facilities**  
 Source: Department of Social Services  
 Telephone: 916-657-4041

**Flood Zone Data:** This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.  
 Source: FEMA  
 Telephone: 877-336-2627  
 Date of Government Version: 2003, 2015

**NWI:** National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

**State Wetlands Data:** Wetland Inventory  
 Source: Department of Fish and Wildlife  
 Telephone: 916-445-0411

**Current USGS 7.5 Minute Topographic Map**  
 Source: U.S. Geological Survey

**STREET AND ADDRESS INFORMATION**

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**GEOCHECK® - PHYSICAL SETTING SOURCE ADDENDUM**

**TARGET PROPERTY ADDRESS**

21-2856 TRNO BERRYESSA  
 1300 BERRYESSA ROAD  
 SAN JOSE, CA 95133

**TARGET PROPERTY COORDINATES**

Latitude (North): 37.366455 - 37° 21' 59.24"  
 Longitude (West): 121.880786 - 121° 52' 50.83"  
 Universal Transverse Mercator: Zone 10  
 UTM X (Meters): 599107.4  
 UTM Y (Meters): 4135909.0  
 Elevation: 74 ft. above sea level

**USGS TOPOGRAPHIC MAP**

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

Northeast Map: 5640636 CALAVERAS RESERVOIR, CA  
 Version Date: 2012

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

Northwest Map: 5640070 MILPITAS, CA  
 Version Date: 2012

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

**GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY**

**GROUNDWATER FLOW DIRECTION INFORMATION**

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

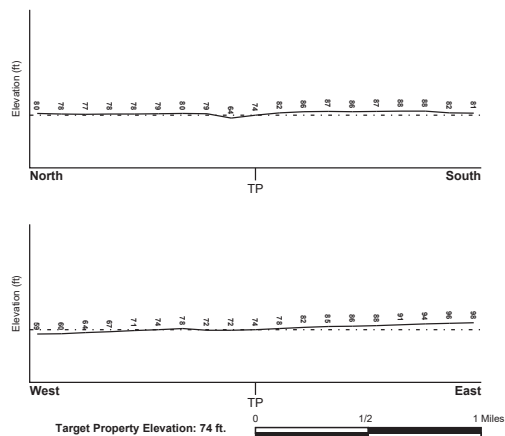
**TOPOGRAPHIC INFORMATION**

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

**TARGET PROPERTY TOPOGRAPHY**

General Topographic Gradient: General NW

**SURROUNDING TOPOGRAPHY: ELEVATION PROFILES**



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

**GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY**

**HYDROLOGIC INFORMATION**

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

**FEMA FLOOD ZONE**

Flood Plain Panel at Target Property	FEMA Source Type
06085C023ZH	FEMA FIRM Flood data
<b>Additional Panels in search area:</b>	
06085C0069H	FEMA FIRM Flood data
06001C0650G	FEMA FIRM Flood data
06085C0251J	FEMA FIRM Flood data

**NATIONAL WETLAND INVENTORY**

NWI Quad at Target Property	NWI Electronic Data Coverage
SAN JOSE WEST	YES - refer to the Overview Map and Detail Map

**HYDROGEOLOGIC INFORMATION**

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

**Site-Specific Hydrogeological Data\*:**

Search Radius:	1.25 miles
Location Relative to TP:	1 - 2 Miles WSW
Site Name:	MODERN MACHINE CO
Site EPA ID Number:	CAD982400467
Groundwater Flow Direction:	North-Northeast
Measured Depth to Water:	16 feet to 17 feet.
Hydraulic Connection:	The site is located in the pressure (confined) zone, although interconnection between the upper and lower aquifers has been demonstrated within a one mile radius of the site.
Sole Source Aquifer:	No information about a sole source aquifer is available
Data Quality:	Information based on site-specific subsurface investigations is documented in the CERCLIS investigation report(s)

**AQUIFLOW®**

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

MAP ID	LOCATION FROM TP	GENERAL DIRECTION GROUNDWATER FLOW
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**

**GEOLOGIC AGE IDENTIFICATION**

Era: Cenozoic Category: Stratified Sequence  
 System: Quaternary  
 Series: Quaternary  
 Code: Q (decoded above as Era, System & Series)

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

**DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY**

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps. The following information is based on Soil Conservation Service STATSGO data.

Soil Component Name: BOTELLA

Soil Surface Texture: clay loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Not reported

Hydric Status: Soil does not meet the requirements for a hydric soil.

Corrosion Potential - Uncoated Steel: MODERATE

Depth to Bedrock Min: > 60 inches

Depth to Bedrock Max: > 60 inches

**GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY**

**Soil Layer Information**

Layer	Boundary		Soil Texture Class	Classification		Permeability Rate (in/hr)	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	9 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 0.60 Min: 0.20	Max: 7.30 Min: 5.60
2	9 inches	41 inches	silty clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 0.60 Min: 0.20	Max: 7.80 Min: 5.60
3	41 inches	76 inches	sandy clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	COARSE-GRAINED SOILS: Sands, Sands with fines, Clayey sand.	Max: 0.60 Min: 0.20	Max: 7.80 Min: 5.60

**OTHER SOIL TYPES IN AREA**

Based on Soil Conservation Service STATSGO data, the following additional subordinated 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**

DATABASE	SEARCH DISTANCE (miles)
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
C7	USGS40000182555	1/8 - 1/4 Mile NW
O168	USGS40000182562	1/2 - 1 Mile ENE

**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	CAEDF0000132722	1/8 - 1/4 Mile West
B2	CAEDF0000080442	1/8 - 1/4 Mile WSW
B3	CAEDF0000140271	1/8 - 1/4 Mile SW
C4	CAUSGSN00012105	1/8 - 1/4 Mile NW
C5	CAUSGS000000110	1/8 - 1/4 Mile NW
A6	CAEDF0000124074	1/8 - 1/4 Mile WSW
A8	CAEDF0000129315	1/8 - 1/4 Mile West
A9	CAEDF0000074799	1/8 - 1/4 Mile WSW
A10	CAEDF0000005914	1/8 - 1/4 Mile WSW
C11	CAEDF0000022347	1/8 - 1/4 Mile NW
C12	CALLNL000001182	1/8 - 1/4 Mile NW
B13	CAEDF0000001400	1/8 - 1/4 Mile WSW
A14	CAEDF0000031284	1/8 - 1/4 Mile WSW
A15	CAEDF0000111515	1/8 - 1/4 Mile WSW
A16	CAEDF0000034170	1/8 - 1/4 Mile WSW
A17	CAEDF0000078617	1/8 - 1/4 Mile WSW
A18	CAEDF0000041156	1/8 - 1/4 Mile WSW
B19	CAEDF0000103830	1/8 - 1/4 Mile WSW
A20	CAEDF0000000161	1/8 - 1/4 Mile West
B21	CAEDF0000132492	1/8 - 1/4 Mile SW
B22	CAEDF0000085475	1/8 - 1/4 Mile WSW
A23	CAEDF0000073215	1/8 - 1/4 Mile WSW
B24	CAEDF0000126899	1/8 - 1/4 Mile WSW
B25	CAEDF0000118576	1/8 - 1/4 Mile WSW
A26	CAEDF0000072791	1/8 - 1/4 Mile West
A27	CAEDF0000125061	1/8 - 1/4 Mile West
A28	CAEDF0000141421	1/8 - 1/4 Mile WSW
A29	CAEDF0000007035	1/8 - 1/4 Mile West
B30	CAEDF0000108375	1/8 - 1/4 Mile WSW
B31	CAEDF0000074659	1/8 - 1/4 Mile WSW
A32	CAEDF0000103255	1/8 - 1/4 Mile WSW
B33	CAEDF0000129494	1/8 - 1/4 Mile WSW
D34	CAEDF0000000713	1/8 - 1/4 Mile SSW
B35	CAEDF0000140298	1/8 - 1/4 Mile SW
B36	CAEDF0000078551	1/8 - 1/4 Mile WSW

**GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY**

**STATE DATABASE WELL INFORMATION**

MAP ID	WELL ID	LOCATION FROM TP
B37	CAEDF00000053148	1/8 - 1/4 Mile WSW
D38	CAEDF0000077328	1/8 - 1/4 Mile SSW
A39	CAEDF0000045041	1/8 - 1/4 Mile West
D40	CAEDF0000041950	1/8 - 1/4 Mile SW
B41	CAEDF0000004887	1/8 - 1/4 Mile SW
B42	CAEDF0000115041	1/8 - 1/4 Mile WSW
D43	CAEDF0000105359	1/8 - 1/4 Mile SSW
A44	CAEDF0000097232	1/8 - 1/4 Mile West
D45	CAEDF000009732	1/8 - 1/4 Mile SSW
D46	CAEDF0000117362	1/8 - 1/4 Mile SW
D47	CAEDF0000060739	1/4 - 1/2 Mile SSW
E48	CAEDF0000005638	1/4 - 1/2 Mile West
B49	CAEDF0000041903	1/4 - 1/2 Mile SW
B50	CAEDF0000114635	1/4 - 1/2 Mile SW
B51	CAEDF0000048400	1/4 - 1/2 Mile WSW
B52	CAEDF0000142206	1/4 - 1/2 Mile WSW
B53	CAEDF0000069593	1/4 - 1/2 Mile WSW
E54	CAEDF0000060738	1/4 - 1/2 Mile WSW
E55	CAEDF0000112411	1/4 - 1/2 Mile WSW
E56	CAEDF0000063661	1/4 - 1/2 Mile WSW
F57	CAEDF0000083164	1/4 - 1/2 Mile WSW
F58	CAEDF0000061210	1/4 - 1/2 Mile WSW
E59	CAEDF0000048172	1/4 - 1/2 Mile West
D60	CAEDF0000060538	1/4 - 1/2 Mile SSW
E61	CAEDF0000048051	1/4 - 1/2 Mile WSW
E62	CAEDF0000106928	1/4 - 1/2 Mile West
E63	CAEDF0000094456	1/4 - 1/2 Mile WSW
E64	CAEDF0000141736	1/4 - 1/2 Mile WSW
E65	CAEDF0000069037	1/4 - 1/2 Mile WSW
F66	CAEDF0000001929	1/4 - 1/2 Mile SW
D67	CAEDF0000117024	1/4 - 1/2 Mile SSW
E68	CAEDF0000116657	1/4 - 1/2 Mile West
E69	CAEDF0000056996	1/4 - 1/2 Mile West
D70	CAEDF0000076030	1/4 - 1/2 Mile SSW
D71	CAEDF0000123737	1/4 - 1/2 Mile SSW
E72	CAEDF0000073261	1/4 - 1/2 Mile WSW
F73	CAEDF0000115599	1/4 - 1/2 Mile SW
E74	CAEDF0000069599	1/4 - 1/2 Mile WSW
E75	CAEDF0000070652	1/4 - 1/2 Mile WSW
E76	CAEDF0000055807	1/4 - 1/2 Mile WSW
E77	CAEDF0000094461	1/4 - 1/2 Mile West
F78	CAEDF0000105993	1/4 - 1/2 Mile SW
F79	CAEDF0000113744	1/4 - 1/2 Mile WSW
F80	CAEDF0000036915	1/4 - 1/2 Mile WSW
E81	CAEDF0000023761	1/4 - 1/2 Mile WSW
E82	CAEDF0000076574	1/4 - 1/2 Mile WSW
E83	CAEDF0000137172	1/4 - 1/2 Mile WSW
F84	CAEDF0000093131	1/4 - 1/2 Mile WSW
F85	CAEDF0000001594	1/4 - 1/2 Mile WSW
G86	CAEDF0000052278	1/4 - 1/2 Mile WNW
E87	CAEDF0000116574	1/4 - 1/2 Mile WSW
E88	CAEDF0000091210	1/4 - 1/2 Mile WSW

**GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY**

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
E89	CAEDF0000094361	1/4 - 1/2 Mile West
E90	CAEDF0000022215	1/4 - 1/2 Mile WSW
E91	CAEDF0000020118	1/4 - 1/2 Mile WSW
E92	CAEDF0000089871	1/4 - 1/2 Mile WSW
E93	CAEDF0000089899	1/4 - 1/2 Mile WSW
E94	CAEDF0000136572	1/4 - 1/2 Mile WSW
E95	CAEDF0000115245	1/4 - 1/2 Mile WSW
E96	CAEDF0000079199	1/4 - 1/2 Mile WSW
F97	CAEDF0000094837	1/4 - 1/2 Mile SW
E98	CAEDF0000096518	1/4 - 1/2 Mile WSW
E99	CAEDF0000128718	1/4 - 1/2 Mile WSW
E100	CAEDF0000086350	1/4 - 1/2 Mile WSW
D101	CAEDF0000139405	1/4 - 1/2 Mile SW
E102	CAEDF0000117476	1/4 - 1/2 Mile WSW
E103	CAEDF0000105650	1/4 - 1/2 Mile WSW
E104	CAEDF0000059621	1/4 - 1/2 Mile WSW
E105	CAEDF0000052483	1/4 - 1/2 Mile WSW
E106	CAEDF0000053467	1/4 - 1/2 Mile West
E107	CAEDF0000119912	1/4 - 1/2 Mile WSW
E108	CAEDF0000114670	1/4 - 1/2 Mile WSW
D109	CAEDF0000088768	1/4 - 1/2 Mile SW
F110	CAEDF0000139015	1/4 - 1/2 Mile SW
E111	CAEDF0000122435	1/4 - 1/2 Mile WSW
E112	CAEDF0000021367	1/4 - 1/2 Mile WSW
E113	CAEDF0000114402	1/4 - 1/2 Mile WSW
E114	CAEDF0000059533	1/4 - 1/2 Mile WSW
E115	CAEDF0000061776	1/4 - 1/2 Mile West
E116	CAEDF0000101155	1/4 - 1/2 Mile West
E117	CAEDF0000088917	1/4 - 1/2 Mile West
E118	CAEDF0000036038	1/4 - 1/2 Mile West
E119	CAEDF0000129331	1/4 - 1/2 Mile WSW
E120	CAEDF0000102412	1/4 - 1/2 Mile WSW
H121	CAEDF0000119914	1/4 - 1/2 Mile SW
E122	CAEDF0000041325	1/4 - 1/2 Mile West
E123	CAEDF0000099599	1/4 - 1/2 Mile West
E124	CAEDF0000117699	1/4 - 1/2 Mile West
E125	CAEDF0000133546	1/4 - 1/2 Mile West
H126	CAEDF0000000260	1/4 - 1/2 Mile SW
F127	CAEDF0000043587	1/4 - 1/2 Mile SW
H128	CAEDF0000089638	1/4 - 1/2 Mile SW
G129	CAEDF0000139009	1/4 - 1/2 Mile WNW
T198	CAEDF0000137920	1/2 - 1 Mile SE
I131	CAEDF0000102584	1/4 - 1/2 Mile West
I132	CAEDF0000125655	1/4 - 1/2 Mile West
I133	CAEDF0000112466	1/4 - 1/2 Mile West
I134	CAEDF0000126244	1/4 - 1/2 Mile West
J135	CAEDF0000041285	1/4 - 1/2 Mile West
136	CADWR0000011517	1/4 - 1/2 Mile NW
J137	CAEDF0000119380	1/4 - 1/2 Mile West
J138	CAEDF0000114545	1/4 - 1/2 Mile West
139	CADWR0000029883	1/4 - 1/2 Mile East
K140	CADWR0000025385	1/4 - 1/2 Mile ENE

**GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY**

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
K141	CADWR0000012534	1/4 - 1/2 Mile ENE
L142	CADDW0000011152	1/2 - 1 Mile West
M143	7655	1/2 - 1 Mile North
L144	6835	1/2 - 1 Mile West
M145	CADDW0000012240	1/2 - 1 Mile North
N146	CAEDF0000060361	1/2 - 1 Mile NE
O147	CADDW0000011545	1/2 - 1 Mile ENE
P148	CAEDF0000139451	1/2 - 1 Mile WSW
P149	CAEDF0000099124	1/2 - 1 Mile WSW
N150	CAEDF0000016461	1/2 - 1 Mile NE
P151	CAEDF0000070843	1/2 - 1 Mile WSW
P152	CAEDF0000087003	1/2 - 1 Mile WSW
N153	CAEDF0000078946	1/2 - 1 Mile NE
N154	CAEDF0000062942	1/2 - 1 Mile NE
P155	CAEDF0000091763	1/2 - 1 Mile WSW
P156	CAEDF0000023016	1/2 - 1 Mile WSW
P157	CAEDF0000012378	1/2 - 1 Mile NE
N158	CAEDF0000110013	1/2 - 1 Mile WSW
P159	CAEDF0000112223	1/2 - 1 Mile WSW
P160	CAEDF0000101081	1/2 - 1 Mile WSW
P161	CAEDF0000090576	1/2 - 1 Mile WSW
P162	CAEDF0000121410	1/2 - 1 Mile WSW
P163	CAEDF0000095239	1/2 - 1 Mile WSW
N164	CAEDF0000102497	1/2 - 1 Mile NE
N165	CAEDF0000094514	1/2 - 1 Mile NE
O166	CALLNL000000071	1/2 - 1 Mile ENE
167	6837	1/2 - 1 Mile East
O169	CAUSGS000001104	1/2 - 1 Mile ENE
O170	CAUSGS000001321	1/2 - 1 Mile ENE
O171	CADDW000005453	1/2 - 1 Mile ENE
Q172	CAEDF0000020974	1/2 - 1 Mile SW
Q173	CAEDF0000012367	1/2 - 1 Mile ESE
R174	19846	1/2 - 1 Mile South
S175	CADWR0000030380	1/2 - 1 Mile South
S176	CADWR0000016321	1/2 - 1 Mile SW
Q177	CAEDF0000081806	1/2 - 1 Mile SW
Q178	CADWR0000023012	1/2 - 1 Mile ENE
Q179	CAEDF0000105847	1/2 - 1 Mile SW
Q180	CAEDF0000010232	1/2 - 1 Mile SW
Q181	CAEDF0000064837	1/2 - 1 Mile SW
Q182	CAEDF0000056980	1/2 - 1 Mile SW
Q183	CAEDF0000091436	1/2 - 1 Mile SW
Q184	CAEDF0000057380	1/2 - 1 Mile SW
Q185	CAEDF0000137618	1/2 - 1 Mile SW
T186	CAEDF0000117486	1/2 - 1 Mile SE
Q187	CAEDF0000045714	1/2 - 1 Mile SW
Q188	CAEDF0000041828	1/2 - 1 Mile SW
T189	CAEDF0000095917	1/2 - 1 Mile SE
Q190	CAEDF0000019271	1/2 - 1 Mile SW
Q191	CAEDF0000129902	1/2 - 1 Mile SW
T192	CAEDF0000067947	1/2 - 1 Mile SE
Q193	CAEDF0000032172	1/2 - 1 Mile SW

**GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY**

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
Q194	CAEDF0000023076	1/2 - 1 Mile SW
Q195	CAEDF0000041236	1/2 - 1 Mile SW
T196	CAEDF0000104239	1/2 - 1 Mile SE
Q197	CAEDF0000020666	1/2 - 1 Mile SW
T198	CAEDF0000097113	1/2 - 1 Mile SE
Q199	CAEDF0000045386	1/2 - 1 Mile SE
T200	CAEDF0000081137	1/2 - 1 Mile SE
T201	CAEDF0000107943	1/2 - 1 Mile SE
T202	CAEDF0000022339	1/2 - 1 Mile SE
R203	CADDW0000022163	1/2 - 1 Mile ESE
T204	CAEDF0000112583	1/2 - 1 Mile SE
U205	CAEDF0000099598	1/2 - 1 Mile SW
U206	CAEDF0000108506	1/2 - 1 Mile WNW
V207	CAEDF0000108637	1/2 - 1 Mile WNW
V208	CAEDF0000079109	1/2 - 1 Mile WNW
V209	CAEDF0000133087	1/2 - 1 Mile WNW
V210	CAEDF0000045600	1/2 - 1 Mile WNW
V211	CAEDF0000099762	1/2 - 1 Mile WNW
U212	CAEDF0000112345	1/2 - 1 Mile SW
V213	CAEDF0000076197	1/2 - 1 Mile WNW
V214	CAEDF0000056954	1/2 - 1 Mile WNW
V215	CAEDF0000076009	1/2 - 1 Mile WNW
U216	CAEDF0000134420	1/2 - 1 Mile SW
V217	CAEDF0000121536	1/2 - 1 Mile WNW
V218	CAEDF0000134343	1/2 - 1 Mile WNW
U219	CAEDF0000105566	1/2 - 1 Mile SW
V220	CAEDF0000121627	1/2 - 1 Mile WNW
V221	CAEDF0000063166	1/2 - 1 Mile WNW
V222	CAEDF0000084487	1/2 - 1 Mile WNW
T223	CAEDF0000020733	1/2 - 1 Mile SE
V224	CAEDF0000111459	1/2 - 1 Mile WNW
V225	CAEDF0000087372	1/2 - 1 Mile WNW
V226	CAEDF0000086915	1/2 - 1 Mile WNW
V227	CAEDF0000059067	1/2 - 1 Mile WNW
U228	CAEDF0000014023	1/2 - 1 Mile SW
Z29	CADWR0000001879	1/2 - 1 Mile West
U230	CAEDF0000112428	1/2 - 1 Mile SW
V231	CAEDF000017580	1/2 - 1 Mile WNW
V232	CAEDF0000040882	1/2 - 1 Mile WNW
V233	CAEDF0000118952	1/2 - 1 Mile WNW
V234	CAEDF0000091983	1/2 - 1 Mile WNW
V235	CAEDF0000131098	1/2 - 1 Mile WNW
V236	CAEDF0000000253	1/2 - 1 Mile WNW
U237	CAEDF0000072872	1/2 - 1 Mile SW
V238	CAEDF0000061919	1/2 - 1 Mile WNW
V239	CAEDF0000091857	1/2 - 1 Mile WNW
V240	CAEDF0000055260	1/2 - 1 Mile WNW
V241	CAEDF0000089501	1/2 - 1 Mile WNW
V242	CAEDF0000040619	1/2 - 1 Mile WNW
V243	CAEDF0000102656	1/2 - 1 Mile WNW
V244	CAEDF0000115289	1/2 - 1 Mile WNW
V245	CAEDF0000067760	1/2 - 1 Mile WNW

**GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY**

STATE DATABASE WELL INFORMATION

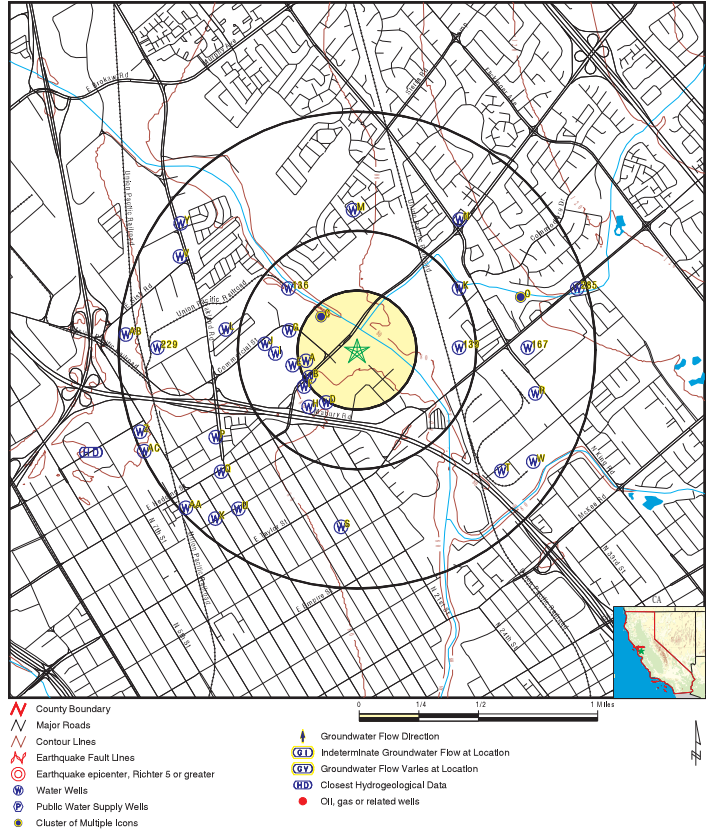
MAP ID	WELL ID	LOCATION FROM TP
W246	CAEDF0000138292	1/2 - 1 Mile ESE
V247	CAEDF0000050867	1/2 - 1 Mile WNW
V248	CAEDF0000134641	1/2 - 1 Mile WNW
U249	CAEDF0000010407	1/2 - 1 Mile SW
W250	CAEDF0000106219	1/2 - 1 Mile WNW
W251	CAEDF0000085901	1/2 - 1 Mile ESE
V252	CAEDF0000076461	1/2 - 1 Mile WNW
W253	CAEDF0000061675	1/2 - 1 Mile SE
W254	CAEDF0000143563	1/2 - 1 Mile ESE
W255	CAEDF0000095789	1/2 - 1 Mile ESE
V256	CAEDF0000091132	1/2 - 1 Mile WNW
X257	CAEDF0000048771	1/2 - 1 Mile SW
W258	CAEDF0000015543	1/2 - 1 Mile NW
W259	CAEDF0000095909	1/2 - 1 Mile ESE
Y260	CAEDF0000097325	1/2 - 1 Mile NW
Y261	CAEDF0000117232	1/2 - 1 Mile NW
Y262	CAEDF0000097845	1/2 - 1 Mile NW
Y263	CAEDF0000074139	1/2 - 1 Mile NW
Y264	CAEDF0000125933	1/2 - 1 Mile NW
Y265	CAEDF0000099273	1/2 - 1 Mile NW
Y266	CAEDF0000063791	1/2 - 1 Mile NW
Y267	CAEDF0000007137	1/2 - 1 Mile NW
Y268	CAEDF0000098769	1/2 - 1 Mile NW
Y269	CAEDF0000090835	1/2 - 1 Mile NW
Y270	CAEDF0000045615	1/2 - 1 Mile NW
Y271	CAEDF0000023336	1/2 - 1 Mile NW
Y272	CAEDF0000136404	1/2 - 1 Mile NW
Y273	CAEDF0000111619	1/2 - 1 Mile NW
Y274	CAEDF0000034158	1/2 - 1 Mile NW
Y275	CAEDF0000097421	1/2 - 1 Mile NW
Y276	CAEDF0000141589	1/2 - 1 Mile NW
Y277	CAEDF0000089070	1/2 - 1 Mile NW
Y278	CAEDF0000090810	1/2 - 1 Mile NW
Y279	CAEDF0000085544	1/2 - 1 Mile NW
X280	CAEDF0000038593	1/2 - 1 Mile SW
X281	CAEDF0000132133	1/2 - 1 Mile SW
X282	CAEDF0000055446	1/2 - 1 Mile SW
Z283	CAEDF0000043368	1/2 - 1 Mile WSW
Z284	CAEDF0000054328	1/2 - 1 Mile WSW
285	CADWR0000010291	1/2 - 1 Mile ENE
Z286	CAEDF0000076572	1/2 - 1 Mile WSW
Z287	CAEDF0000080769	1/2 - 1 Mile WSW
AA288	CAEDF0000093845	1/2 - 1 Mile SW
Z289	CAEDF0000102430	1/2 - 1 Mile WSW
AB290	CAEDF0000122558	1/2 - 1 Mile West
Z291	CAEDF0000073250	1/2 - 1 Mile WSW
Z292	CAEDF0000052662	1/2 - 1 Mile WSW
AB293	CAEDF0000126543	1/2 - 1 Mile West
Z294	CAEDF0000104308	1/2 - 1 Mile WSW
Z295	CAEDF0000012854	1/2 - 1 Mile WSW
Z296	CAEDF0000087686	1/2 - 1 Mile WSW
AB297	CAEDF0000071508	1/2 - 1 Mile West

**GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY**

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
AA298	CAEDF000006316	1/2 - 1 Mile SW
AA299	CAEDF0000013611	1/2 - 1 Mile SW
AA300	CAEDF0000069215	1/2 - 1 Mile SW
AB301	CAEDF0000086537	1/2 - 1 Mile West
AA302	CAEDF0000130394	1/2 - 1 Mile SW
Z303	CAEDF0000085060	1/2 - 1 Mile WSW
AA304	CAEDF0000120994	1/2 - 1 Mile SW
Z305	CAEDF0000062747	1/2 - 1 Mile WSW
Z306	CAEDF0000138045	1/2 - 1 Mile WSW
AA307	CAEDF0000034146	1/2 - 1 Mile SW
AC308	CAEDF0000000357	1/2 - 1 Mile WSW
AC309	CAEDF0000001687	1/2 - 1 Mile WSW
Z310	CAEDF0000057840	1/2 - 1 Mile WSW
Z311	CAEDF0000116480	1/2 - 1 Mile WSW

**PHYSICAL SETTING SOURCE MAP - 6677414.2s**



TC6677414.2s Page A-12

<b>SITE NAME:</b> 21-2856 TRNO Berryessa	<b>CLIENT:</b> CODA Consulting Group
<b>ADDRESS:</b> 1300 Berryessa Road	<b>CONTACT:</b> Leeanne Walker
<b>SAN JOSE CA 95133</b>	<b>INQUIRY #:</b> 6677414.2s
<b>LAT/LONG:</b> 37.366455 / 121.880786	<b>DATE:</b> September 24, 2021 4:42 pm

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**GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS**

Map ID	Direction	Distance	Elevation	Database	EDR ID Number
<b>A1</b>	West	1/8 - 1/4 Mile	Lower	CA WELLS	CAEDF0000132722
<b>B2</b>	WSW	1/8 - 1/4 Mile	Higher	CA WELLS	CAEDF0000060442
<b>B3</b>	SW	1/8 - 1/4 Mile	Higher	CA WELLS	CAEDF0000140271
<b>C4</b>	NW	1/8 - 1/4 Mile	Lower	CA WELLS	CAUSGSN00012105
<b>C5</b>	NW	1/8 - 1/4 Mile	Lower	CA WELLS	CAUSGS000000110
<b>A6</b>	WSW	1/8 - 1/4 Mile	Lower	CA WELLS	CAEDF0000124074
<b>C7</b>	NW	1/8 - 1/4 Mile	Lower	FED USGS	USGS40000182555

Organization ID: USGS-CA  
 Organization Name: USGS California Water Science Center  
 Monitor Location: 006S001E32G01M  
 Description: Not Reported  
 Drainage Area: Not Reported  
 Contrib Drainage Area: Not Reported  
 Aquifer: California Coastal Basin aquifers  
 Formation Type: Not Reported  
 Construction Date: 19600901  
 Well Depth Units: ft  
 Well Hole Depth Units: ft  
 Type: Well  
 HUC: Not Reported  
 Drainage Area Units: Not Reported  
 Contrib Drainage Area Units: Not Reported  
 Aquifer Type: Not Reported  
 Well Depth: 800  
 Well Hole Depth: 800

TC6677414.2s Page A-14

**GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS**

Map ID	Direction	Distance	Elevation	Database	EDR ID Number
<b>A8</b>	West	1/8 - 1/4 Mile	Lower	CA WELLS	CAEDF0000129315
<b>A9</b>	WSW	1/8 - 1/4 Mile	Lower	CA WELLS	CAEDF0000074799
<b>A10</b>	WSW	1/8 - 1/4 Mile	Lower	CA WELLS	CAEDF0000005914
<b>C11</b>	NW	1/8 - 1/4 Mile	Lower	CA WELLS	CADDW0000022347
<b>C12</b>	NW	1/8 - 1/4 Mile	Lower	CA WELLS	CALLNL000001182

Well ID:	101106	Well Type:	MUNICIPAL
Source:	Lawrence Livermore National Laboratory	GAMA PFAS Testing:	Not Reported
Other Name:	06S/01E-32G01 M		
Groundwater Quality Data:	Not Reported		
GeoTracker Data:	Not Reported		
Chemical:	Argon	Results:	.000429185
Units:	cm3STP/g	Date:	12/05/2002
Chemical:	Helium-4	Results:	.000000217369
Units:	cm3STP/g	Date:	12/05/2002
Chemical:	Krypton	Results:	.000000102559
Units:	cm3STP/g	Date:	12/05/2002
Chemical:	Neon	Results:	.000000382203
Units:	cm3STP/g	Date:	12/05/2002
Chemical:	Tritium (Hydrogen 3)	Results:	3.15
Units:	pCi/L	Date:	01/14/2002
Chemical:	Helium-3/Helium-4 atom ratio	Results:	.00000317262
Units:		Date:	12/05/2002

TC6677414.2s Page A-15

**GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS**

Chemical: Units:	Xenon cm3STP/g	Results: Date:	000000013531 12/05/2002
B13 WSW 1/8 - 1/4 Mile Higher		CA WELLS	CAEDF000001400
A14 WSW 1/8 - 1/4 Mile Lower		CA WELLS	CAEDF0000031284
A15 WSW 1/8 - 1/4 Mile Lower		CA WELLS	CAEDF0000111515
A16 WSW 1/8 - 1/4 Mile Lower		CA WELLS	CAEDF0000034170
A17 WSW 1/8 - 1/4 Mile Higher		CA WELLS	CAEDF0000078617
A18 WSW 1/8 - 1/4 Mile Lower		CA WELLS	CAEDF0000041156
B19 WSW 1/8 - 1/4 Mile Higher		CA WELLS	CAEDF0000103830
A20 West 1/8 - 1/4 Mile Lower		CA WELLS	CAEDF0000000161
B21 SW 1/8 - 1/4 Mile Higher		CA WELLS	CAEDF0000132492

**GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS**

Map ID Direction Distance Elevation	Database	EDR ID Number
B22 WSW 1/8 - 1/4 Mile Higher	CA WELLS	CAEDF0000065475
A23 WSW 1/8 - 1/4 Mile Higher	CA WELLS	CAEDF0000073215
B24 WSW 1/8 - 1/4 Mile Higher	CA WELLS	CAEDF0000126899
B25 WSW 1/8 - 1/4 Mile Higher	CA WELLS	CAEDF0000118576
A26 West 1/8 - 1/4 Mile Lower	CA WELLS	CAEDF0000072791
A27 West 1/8 - 1/4 Mile Lower	CA WELLS	CAEDF0000125061
A28 WSW 1/8 - 1/4 Mile Higher	CA WELLS	CAEDF0000141421
A29 West 1/8 - 1/4 Mile Lower	CA WELLS	CAEDF0000007035
B30 WSW 1/8 - 1/4 Mile Higher	CA WELLS	CAEDF0000108375

**GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS**

Map ID Direction Distance Elevation	Database	EDR ID Number
B31 WSW 1/8 - 1/4 Mile Higher	CA WELLS	CAEDF0000074659
A32 WSW 1/8 - 1/4 Mile Higher	CA WELLS	CAEDF0000103255
B33 WSW 1/8 - 1/4 Mile Higher	CA WELLS	CAEDF0000129494
D34 SSW 1/8 - 1/4 Mile Higher	CA WELLS	CAEDF0000000713
B35 SW 1/8 - 1/4 Mile Higher	CA WELLS	CAEDF0000140298
B36 WSW 1/8 - 1/4 Mile Higher	CA WELLS	CAEDF0000078551
B37 WSW 1/8 - 1/4 Mile Higher	CA WELLS	CAEDF0000053148
D38 SSW 1/8 - 1/4 Mile Higher	CA WELLS	CAEDF0000077328
A39 West 1/8 - 1/4 Mile Higher	CA WELLS	CAEDF0000045041

**GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS**

Map ID Direction Distance Elevation	Database	EDR ID Number
D40 SW 1/8 - 1/4 Mile Higher	CA WELLS	CAEDF0000041950
B41 SW 1/8 - 1/4 Mile Higher	CA WELLS	CAEDF0000004887
B42 WSW 1/8 - 1/4 Mile Higher	CA WELLS	CAEDF0000115041
D43 SSW 1/8 - 1/4 Mile Higher	CA WELLS	CAEDF0000105359
A44 West 1/8 - 1/4 Mile Higher	CA WELLS	CAEDF0000097232
D45 SSW 1/8 - 1/4 Mile Higher	CA WELLS	CAEDF0000009732
D46 SW 1/8 - 1/4 Mile Higher	CA WELLS	CAEDF0000117362
D47 SSW 1/4 - 1/2 Mile Higher	CA WELLS	CAEDF0000060739
E48 West 1/4 - 1/2 Mile Higher	CA WELLS	CAEDF0000005638

**GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS**

Map ID Direction Distance Elevation	Database	EDR ID Number
B49 SW 1/4 - 1/2 Mile Higher	CA WELLS	CAEDF0000041903
B50 SW 1/4 - 1/2 Mile Higher	CA WELLS	CAEDF0000114835
B51 WSW 1/4 - 1/2 Mile Higher	CA WELLS	CAEDF0000048400
B52 WSW 1/4 - 1/2 Mile Higher	CA WELLS	CAEDF0000142206
B53 WSW 1/4 - 1/2 Mile Higher	CA WELLS	CAEDF0000069593
E54 WSW 1/4 - 1/2 Mile Higher	CA WELLS	CAEDF0000060738
E55 WSW 1/4 - 1/2 Mile Higher	CA WELLS	CAEDF0000112411
E56 WSW 1/4 - 1/2 Mile Higher	CA WELLS	CAEDF0000063661
F57 SW 1/4 - 1/2 Mile Higher	CA WELLS	CAEDF0000083164

**GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS**

Map ID Direction Distance Elevation	Database	EDR ID Number
F58 WSW 1/4 - 1/2 Mile Higher	CA WELLS	CAEDF0000061210
E59 West 1/4 - 1/2 Mile Higher	CA WELLS	CAEDF0000048172
D60 SSW 1/4 - 1/2 Mile Higher	CA WELLS	CAEDF0000060538
E61 WSW 1/4 - 1/2 Mile Higher	CA WELLS	CAEDF0000048051
E62 West 1/4 - 1/2 Mile Lower	CA WELLS	CAEDF0000106928
E63 WSW 1/4 - 1/2 Mile Higher	CA WELLS	CAEDF0000084456
E64 WSW 1/4 - 1/2 Mile Higher	CA WELLS	CAEDF0000141736
E65 WSW 1/4 - 1/2 Mile Higher	CA WELLS	CAEDF0000069037
F66 SW 1/4 - 1/2 Mile Higher	CA WELLS	CAEDF0000001929

**GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS**

Map ID Direction Distance Elevation	Database	EDR ID Number
D67 SSW 1/4 - 1/2 Mile Higher	CA WELLS	CAEDF0000117024
E68 West 1/4 - 1/2 Mile Higher	CA WELLS	CAEDF0000116657
E69 West 1/4 - 1/2 Mile Higher	CA WELLS	CAEDF0000056996
D70 SSW 1/4 - 1/2 Mile Higher	CA WELLS	CAEDF0000076030
D71 SSW 1/4 - 1/2 Mile Higher	CA WELLS	CAEDF0000123737
E72 WSW 1/4 - 1/2 Mile Higher	CA WELLS	CAEDF0000073261
F73 SW 1/4 - 1/2 Mile Higher	CA WELLS	CAEDF0000115599
E74 WSW 1/4 - 1/2 Mile Higher	CA WELLS	CAEDF0000099599
E75 WSW 1/4 - 1/2 Mile Higher	CA WELLS	CAEDF0000070652

**GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS**

Map ID Direction Distance Elevation	Database	EDR ID Number
E76 WSW 1/4 - 1/2 Mile Higher	CA WELLS	CAEDF0000055807
E77 West 1/4 - 1/2 Mile Higher	CA WELLS	CAEDF0000094461
F78 SW 1/4 - 1/2 Mile Higher	CA WELLS	CAEDF0000105993
F79 WSW 1/4 - 1/2 Mile Higher	CA WELLS	CAEDF0000113744
F80 WSW 1/4 - 1/2 Mile Higher	CA WELLS	CAEDF0000036915
E81 WSW 1/4 - 1/2 Mile Higher	CA WELLS	CAEDF0000023761
E82 WSW 1/4 - 1/2 Mile Higher	CA WELLS	CAEDF0000076574
E83 WSW 1/4 - 1/2 Mile Higher	CA WELLS	CAEDF0000137172
F84 WSW 1/4 - 1/2 Mile Higher	CA WELLS	CAEDF0000093131

**GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS**

Map ID Direction Distance Elevation	Database	EDR ID Number
F85 WSW 1/4 - 1/2 Mile Higher	CA WELLS	CAEDF000001594
G86 WNW 1/4 - 1/2 Mile Lower	CA WELLS	CAEDF0000052278
E87 WSW 1/4 - 1/2 Mile Higher	CA WELLS	CAEDF0000116874
E88 WSW 1/4 - 1/2 Mile Higher	CA WELLS	CAEDF0000091210
E89 West 1/4 - 1/2 Mile Lower	CA WELLS	CAEDF0000094361
E90 WSW 1/4 - 1/2 Mile Higher	CA WELLS	CAEDF0000022215
E91 WSW 1/4 - 1/2 Mile Higher	CA WELLS	CAEDF0000020118
E92 WSW 1/4 - 1/2 Mile Higher	CA WELLS	CAEDF0000089871
E93 WSW 1/4 - 1/2 Mile Higher	CA WELLS	CAEDF0000089899

**GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS**

Map ID Direction Distance Elevation	Database	EDR ID Number
E94 WSW 1/4 - 1/2 Mile Higher	CA WELLS	CAEDF0000136572
E95 WSW 1/4 - 1/2 Mile Higher	CA WELLS	CAEDF0000115245
E96 WSW 1/4 - 1/2 Mile Higher	CA WELLS	CAEDF0000079199
F97 SW 1/4 - 1/2 Mile Higher	CA WELLS	CAEDF0000094837
E98 WSW 1/4 - 1/2 Mile Higher	CA WELLS	CAEDF0000060518
E99 WSW 1/4 - 1/2 Mile Higher	CA WELLS	CAEDF0000128718
E100 WSW 1/4 - 1/2 Mile Higher	CA WELLS	CAEDF0000086350
D101 SW 1/4 - 1/2 Mile Higher	CA WELLS	CAEDF0000139405
E102 WSW 1/4 - 1/2 Mile Higher	CA WELLS	CAEDF0000117476

**GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS**

Map ID Direction Distance Elevation	Database	EDR ID Number
E103 WSW 1/4 - 1/2 Mile Higher	CA WELLS	CAEDF0000105650
E104 WSW 1/4 - 1/2 Mile Higher	CA WELLS	CAEDF0000059821
E105 WSW 1/4 - 1/2 Mile Higher	CA WELLS	CAEDF0000052483
E106 West 1/4 - 1/2 Mile Higher	CA WELLS	CAEDF0000053467
E107 WSW 1/4 - 1/2 Mile Higher	CA WELLS	CAEDF0000119912
E108 WSW 1/4 - 1/2 Mile Higher	CA WELLS	CAEDF0000114670
D109 SW 1/4 - 1/2 Mile Higher	CA WELLS	CAEDF0000088768
F110 SW 1/4 - 1/2 Mile Higher	CA WELLS	CAEDF0000139015
E111 WSW 1/4 - 1/2 Mile Higher	CA WELLS	CAEDF0000122435

**GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS**

Map ID Direction Distance Elevation	Database	EDR ID Number
E112 WSW 1/4 - 1/2 Mile Higher	CA WELLS	CAEDF0000021367
E113 WSW 1/4 - 1/2 Mile Higher	CA WELLS	CAEDF0000114402
E114 WSW 1/4 - 1/2 Mile Higher	CA WELLS	CAEDF0000059533
E115 West 1/4 - 1/2 Mile Higher	CA WELLS	CAEDF0000061776
E116 West 1/4 - 1/2 Mile Higher	CA WELLS	CAEDF0000101155
E117 West 1/4 - 1/2 Mile Higher	CA WELLS	CAEDF0000089917
E118 West 1/4 - 1/2 Mile Higher	CA WELLS	CAEDF0000036038
E119 WSW 1/4 - 1/2 Mile Higher	CA WELLS	CAEDF0000129331
E120 WSW 1/4 - 1/2 Mile Higher	CA WELLS	CAEDF0000102412



**GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS**

Map ID Direction Distance Elevation	Database	EDR ID Number
H121 SW 1/4 - 1/2 Mile Higher	CA WELLS	CAEDF0000119914
E122 West 1/4 - 1/2 Mile Higher	CA WELLS	CAEDF0000041325
E123 West 1/4 - 1/2 Mile Higher	CA WELLS	CAEDF000009959
E124 West 1/4 - 1/2 Mile Higher	CA WELLS	CAEDF0000117699
E125 West 1/4 - 1/2 Mile Higher	CA WELLS	CAEDF0000133546
H126 SW 1/4 - 1/2 Mile Higher	CA WELLS	CAEDF0000000260
F127 SW 1/4 - 1/2 Mile Higher	CA WELLS	CAEDF0000043587
H128 SW 1/4 - 1/2 Mile Higher	CA WELLS	CAEDF0000089638
G129 WNW 1/4 - 1/2 Mile Higher	CA WELLS	CAEDF0000139009

**GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS**

Map ID Direction Distance Elevation	Database	EDR ID Number
I130 West 1/4 - 1/2 Mile Higher	CA WELLS	CAEDF0000137920
I131 West 1/4 - 1/2 Mile Higher	CA WELLS	CAEDF0000102584
I132 West 1/4 - 1/2 Mile Higher	CA WELLS	CAEDF0000125655
I133 West 1/4 - 1/2 Mile Higher	CA WELLS	CAEDF0000112466
I134 West 1/4 - 1/2 Mile Higher	CA WELLS	CAEDF0000126244
J135 West 1/4 - 1/2 Mile Higher	CA WELLS	CAEDF0000041285
I36 NW 1/4 - 1/2 Mile Lower	CA WELLS	CADWR0000011517
J137 West 1/4 - 1/2 Mile Higher	CA WELLS	CAEDF0000119380
J138 West 1/4 - 1/2 Mile Higher	CA WELLS	CAEDF0000114545

**GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS**

Map ID Direction Distance Elevation	Database	EDR ID Number																																																																				
I39 East 1/4 - 1/2 Mile Higher	CA WELLS	CADWR0000029883																																																																				
K140 ENE 1/4 - 1/2 Mile Higher	CA WELLS	CADWR0000025395																																																																				
K141 ENE 1/4 - 1/2 Mile Higher	CA WELLS	CADWR0000012534																																																																				
L142 West 1/2 - 1 Mile Lower	CA WELLS	CADDW0000011152																																																																				
M143 North 1/2 - 1 Mile Higher	CA WELLS	7655																																																																				
<table border="0"> <tr> <td>Seq:</td> <td>7655</td> <td>Prim sta c:</td> <td>07S/01E-08Q01 M</td> </tr> <tr> <td>Flds no:</td> <td>4310028001</td> <td>County:</td> <td>43</td> </tr> <tr> <td>District:</td> <td>05</td> <td>User id:</td> <td>HEN</td> </tr> <tr> <td>System no:</td> <td>4310028</td> <td>Water type:</td> <td>G</td> </tr> <tr> <td>Source nam:</td> <td>MAIN CAMPUS WELL 01 - DESTROYED</td> <td>Station ty:</td> <td>WELL/AMBNT/MUNINTAKE</td> </tr> <tr> <td>Latitude:</td> <td>37230.0</td> <td>Longitude:</td> <td>1215250.0</td> </tr> <tr> <td>Precision:</td> <td>3</td> <td>Status:</td> <td>DS</td> </tr> <tr> <td>Comment 1:</td> <td>Not Reported</td> <td>Comment 2:</td> <td>Not Reported</td> </tr> <tr> <td>Comment 3:</td> <td>Not Reported</td> <td>Comment 4:</td> <td>Not Reported</td> </tr> <tr> <td>Comment 5:</td> <td>Not Reported</td> <td>Comment 6:</td> <td>Not Reported</td> </tr> <tr> <td>Comment 7:</td> <td>Not Reported</td> <td></td> <td></td> </tr> <tr> <td>System no:</td> <td>4310028</td> <td>System nam:</td> <td>San Jose State University</td> </tr> <tr> <td>Hqname:</td> <td>Not Reported</td> <td>Address:</td> <td>One Washington Square</td> </tr> <tr> <td>City:</td> <td>San Jose</td> <td>State:</td> <td>CA</td> </tr> <tr> <td>Zip:</td> <td>95192</td> <td>Zip ext:</td> <td>Not Reported</td> </tr> <tr> <td>Pop serv:</td> <td>30000</td> <td>Connection:</td> <td>1000</td> </tr> <tr> <td>Area serve:</td> <td>Not Reported</td> <td></td> <td></td> </tr> </table>			Seq:	7655	Prim sta c:	07S/01E-08Q01 M	Flds no:	4310028001	County:	43	District:	05	User id:	HEN	System no:	4310028	Water type:	G	Source nam:	MAIN CAMPUS WELL 01 - DESTROYED	Station ty:	WELL/AMBNT/MUNINTAKE	Latitude:	37230.0	Longitude:	1215250.0	Precision:	3	Status:	DS	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	City:	San Jose	State:	CA	Zip:	95192	Zip ext:	Not Reported	Pop serv:	30000	Connection:	1000	Area serve:	Not Reported		
Seq:	7655	Prim sta c:	07S/01E-08Q01 M																																																																			
Flds no:	4310028001	County:	43																																																																			
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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																																																																			
City:	San Jose	State:	CA																																																																			
Zip:	95192	Zip ext:	Not Reported																																																																			
Pop serv:	30000	Connection:	1000																																																																			
Area serve:	Not Reported																																																																					
L144 West 1/2 - 1 Mile Lower	CA WELLS	6835																																																																				
<table border="0"> <tr> <td>Seq:</td> <td>6835</td> <td>Prim sta c:</td> <td>06S/01E-32E04 M</td> </tr> <tr> <td>Flds no:</td> <td>4300820001</td> <td>County:</td> <td>43</td> </tr> <tr> <td>District:</td> <td>05</td> <td>User id:</td> <td>HEN</td> </tr> <tr> <td>System no:</td> <td>4300820</td> <td>Water type:</td> <td>G</td> </tr> <tr> <td>Source nam:</td> <td>WELL 01</td> <td>Station ty:</td> <td>WELL/AMBNT/MUNINTAKE</td> </tr> <tr> <td>Latitude:</td> <td>372204.0</td> <td>Longitude:</td> <td>1215325.0</td> </tr> </table>			Seq:	6835	Prim sta c:	06S/01E-32E04 M	Flds no:	4300820001	County:	43	District:	05	User id:	HEN	System no:	4300820	Water type:	G	Source nam:	WELL 01	Station ty:	WELL/AMBNT/MUNINTAKE	Latitude:	372204.0	Longitude:	1215325.0																																												
Seq:	6835	Prim sta c:	06S/01E-32E04 M																																																																			
Flds no:	4300820001	County:	43																																																																			
District:	05	User id:	HEN																																																																			
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Latitude:	372204.0	Longitude:	1215325.0																																																																			

**GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS**

Precision:	2	Status:	AR
Comment 1:	1212 OAKLAND RD SAN JOSE 95112	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		
System no:	4300820	System nam:	Trailer Tel Rv Park
Hqname:	Not Reported	Address:	1212 Oakland Road
City:	San Jose	State:	CA
Zip:	95112	Zip ext:	Not Reported
Pop serv:	250	Connection:	170
Area serve:	Not Reported		
M145 North 1/2 - 1 Mile Lower	CA WELLS	CADDW0000012240	
N146 NE 1/2 - 1 Mile Higher	CA WELLS	CAEDF0000060361	
O147 ENE 1/2 - 1 Mile Higher	CA WELLS	CADDW0000011545	
P148 WSW 1/2 - 1 Mile Lower	CA WELLS	CAEDF0000139451	
P149 WSW 1/2 - 1 Mile Lower	CA WELLS	CAEDF0000099124	
N150 NE 1/2 - 1 Mile Higher	CA WELLS	CAEDF0000016461	
P151 WSW 1/2 - 1 Mile Lower	CA WELLS	CAEDF0000070843	

**GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS**

Map ID Direction Distance Elevation	Database	EDR ID Number
<b>P152</b> WSW 1/2 - 1 Mile Lower	CA WELLS	CAEDF0000087003
<b>N153</b> NE 1/2 - 1 Mile Higher	CA WELLS	CAEDF0000078946
<b>N154</b> NE 1/2 - 1 Mile Higher	CA WELLS	CAEDF0000062942
<b>P155</b> WSW 1/2 - 1 Mile Lower	CA WELLS	CAEDF0000091763
<b>P156</b> WSW 1/2 - 1 Mile Lower	CA WELLS	CAEDF0000023016
<b>P157</b> WSW 1/2 - 1 Mile Lower	CA WELLS	CAEDF0000012378
<b>N158</b> NE 1/2 - 1 Mile Higher	CA WELLS	CAEDF0000110013
<b>P159</b> WSW 1/2 - 1 Mile Lower	CA WELLS	CAEDF0000112223
<b>P160</b> WSW 1/2 - 1 Mile Lower	CA WELLS	CAEDF0000101081

**GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS**

Map ID Direction Distance Elevation	Database	EDR ID Number	
<b>P161</b> WSW 1/2 - 1 Mile Lower	CA WELLS	CAEDF0000009576	
<b>P162</b> WSW 1/2 - 1 Mile Lower	CA WELLS	CAEDF0000121410	
<b>P163</b> WSW 1/2 - 1 Mile Lower	CA WELLS	CAEDF0000095239	
<b>N164</b> NE 1/2 - 1 Mile Higher	CA WELLS	CAEDF0000102497	
<b>N165</b> NE 1/2 - 1 Mile Higher	CA WELLS	CAEDF00000094514	
<b>O166</b> ENE 1/2 - 1 Mile Higher	CA WELLS	CALLNL000000071	
Well ID: Source: Other Name: Groundwater Quality Data: GeoTracker Data:	101105 Lawrence Livermore National Laboratory 06S/D1E-33F06 M Not Reported Not Reported	Well Type: GAMA PFAS Testing:	MUNICIPAL Not Reported
Chemical: Units:	Tritium (Hydrogen 3) pCi/L	Results: Date:	17.05 01/14/2002
Chemical: Units:	Neon cm3STP/g	Results: Date:	.00000271686 03/30/2002
Chemical: Units:	Argon cm3STP/g	Results: Date:	.000899548 03/30/2002
Chemical: Units:	Helium-3/Helium-4 atom ratio	Results: Date:	.0000155714 03/30/2002
Chemical: Units:	Helium-4 cm3STP/g	Results: Date:	.00000063996 03/30/2002

**GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS**

Chemical: Units:	Krypton cm3STP/g	Results: Date:	.00000298548 03/30/2002
Chemical: Units:	Xenon cm3STP/g	Results: Date:	.0000000287787 03/30/2002
<b>167</b> East 1/2 - 1 Mile Higher	CA WELLS	6837	
Seq: Fids no: District: System no: Source nam: Latitude: Precision: Comment 1: Comment 3: Comment 5: Comment 7:	6837 4310011060 05 4310011 MABURY WELL 01 - STANDBY 372200.0 4 Not Reported Not Reported Not Reported Not Reported	Prim sta c: County: User id: HEN Water type: G Station ty: WELL/AMBT/MUN/INTAKE/SUPPLY Longitude: 1215200.0 Status: SU Comment 2: Not Reported Comment 4: Not Reported Comment 6: Not Reported	06S/D1E-33F06 M 43 HEN G WELL/AMBT/MUN/INTAKE/SUPPLY 1215200.0 SU Not Reported Not Reported Not Reported
System no: Hqname: City: Zip: Pop serv: Area serv:	4310011 Not Reported San Jose 95128 944000 SAN JOSE VICINITY	System nam: San Jose Water Company Address: 1221 S. Bascom Avenue State: CA Zip ext: Not Reported Connection: 206890	
Sample date: Chemical: Dir:	14-OCT-14 NITRATE (AS NO3) 2.	Finding: Report units:	27. MG/L
Sample date: Chemical: Dir:	14-AUG-14 IRON 100.	Finding: Report units:	960. UG/L
Sample date: Chemical: Dir:	14-AUG-14 ALUMINUM 50.	Finding: Report units:	630. UG/L
Sample date: Chemical: Dir:	24-JUL-14 NITRATE (AS NO3) 2.	Finding: Report units:	30. MG/L
Sample date: Chemical: Dir:	17-APR-14 NITRATE (AS NO3) 2.	Finding: Report units:	24. MG/L
Sample date: Chemical: Dir:	17-APR-14 IRON 100.	Finding: Report units:	180. UG/L
Sample date: Chemical: Dir:	09-JAN-14 IRON 100.	Finding: Report units:	300. UG/L
Sample date:	09-JAN-14	Finding:	26.

**GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS**

Chemical: Dir:	NITRATE (AS NO3) 2.	Report units:	MG/L
Sample date: Chemical: Dir:	14-NOV-13 IRON 100.	Finding: Report units:	340. UG/L
Sample date: Chemical: Dir:	10-OCT-13 NITRATE (AS NO3) 2.	Finding: Report units:	27. MG/L
Sample date: Chemical: Dir:	08-AUG-13 IRON 100.	Finding: Report units:	160. UG/L
Sample date: Chemical: Dir:	11-JUL-13 NITRATE (AS NO3) 2.	Finding: Report units:	21. MG/L
Sample date: Chemical: Dir:	17-APR-13 NITRATE (AS NO3) 2.	Finding: Report units:	23. MG/L
Sample date: Chemical: Dir:	17-APR-13 IRON 100.	Finding: Report units:	190. UG/L
Sample date: Chemical: Dir:	15-JAN-13 IRON 100.	Finding: Report units:	1300. UG/L
Sample date: Chemical: Dir:	15-JAN-13 ALUMINUM 50.	Finding: Report units:	770. UG/L
Sample date: Chemical: Dir:	15-JAN-13 NITRATE (AS NO3) 2.	Finding: Report units:	25. MG/L
Sample date: Chemical: Dir:	08-NOV-12 IRON 100.	Finding: Report units:	330. UG/L
Sample date: Chemical: Dir:	15-OCT-12 NITRATE (AS NO3) 2.	Finding: Report units:	23. MG/L
Sample date: Chemical: Dir:	09-AUG-12 IRON 100.	Finding: Report units:	290. UG/L
Sample date: Chemical: Dir:	24-JUL-12 NITRATE + NITRITE (AS N) 0.4	Finding: Report units:	5500. MG/L
Sample date: Chemical: Dir:	24-JUL-12 TURBIDITY, LABORATORY 0.1	Finding: Report units:	3.9 NTU
Sample date: Chemical: Dir:	24-JUL-12 CARBON DIOXIDE 0.	Finding: Report units:	22000. UG/L

**GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS**

Sample date: Chemical: Dir:	24-JUL-12 NITRATE (AS NO3) 2.	Finding: Report units:	24. MG/L
Sample date: Chemical: Dir:	24-JUL-12 TOTAL DISSOLVED SOLIDS 0.	Finding: Report units:	520. MG/L
Sample date: Chemical: Dir:	24-JUL-12 FOAMING AGENTS (MBAS) 0.	Finding: Report units:	7.6e-002 MG/L
Sample date: Chemical: Dir:	24-JUL-12 ALUMINUM 50.	Finding: Report units:	940. UG/L
Sample date: Chemical: Dir:	24-JUL-12 MANGANESE 20.	Finding: Report units:	44. UG/L
Sample date: Chemical: Dir:	24-JUL-12 IRON 100.	Finding: Report units:	1300. UG/L
Sample date: Chemical: Dir:	24-JUL-12 BARIUM 100.	Finding: Report units:	120. UG/L
Sample date: Chemical: Dir:	24-JUL-12 FLUORIDE (F) (NATURAL-SOURCE) 0.1	Finding: Report units:	0.17 MG/L
Sample date: Chemical: Dir:	24-JUL-12 SULFATE 0.5	Finding: Report units:	58. MG/L
Sample date: Chemical: Dir:	24-JUL-12 CHLORIDE 0.	Finding: Report units:	73. MG/L
Sample date: Chemical: Dir:	24-JUL-12 POTASSIUM 0.	Finding: Report units:	2.1 MG/L
Sample date: Chemical: Dir:	24-JUL-12 SODIUM 0.	Finding: Report units:	51. MG/L
Sample date: Chemical: Dir:	24-JUL-12 MAGNESIUM 0.	Finding: Report units:	48. MG/L
Sample date: Chemical: Dir:	24-JUL-12 CALCIUM 0.	Finding: Report units:	73. MG/L
Sample date: Chemical: Dir:	24-JUL-12 HARDNESS (TOTAL) AS CaCO3 0.	Finding: Report units:	379. MG/L
Sample date: Chemical:	24-JUL-12 BICARBONATE ALKALINITY	Finding: Report units:	310. MG/L

**GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS**

Dir:	0.	Finding: Report units:	250. MG/L
Sample date: Chemical: Dir:	24-JUL-12 ALKALINITY (TOTAL) AS CaCO3 0.	Finding: Report units:	250. MG/L
Sample date: Chemical: Dir:	24-JUL-12 PH, LABORATORY 0.	Finding: Report units:	7.3 Not Reported
Sample date: Chemical: Dir:	24-JUL-12 SPECIFIC CONDUCTANCE 0.	Finding: Report units:	850. US
Sample date: Chemical: Dir:	24-JUL-12 AGGRSSIVE INDEX (CORROSIVITY) 0.	Finding: Report units:	11.96 Not Reported
Sample date: Chemical: Dir:	12-APR-12 IRON 100.	Finding: Report units:	640. UG/L
Sample date: Chemical: Dir:	12-APR-12 NITRATE (AS NO3) 2.	Finding: Report units:	25. MG/L
Sample date: Chemical: Dir:	12-JAN-12 NITRATE (AS NO3) 2.	Finding: Report units:	28. MG/L
Sample date: Chemical: Dir:	12-JAN-12 ALUMINUM 50.	Finding: Report units:	600. UG/L
Sample date: Chemical: Dir:	12-JAN-12 IRON 100.	Finding: Report units:	880. UG/L

<b>O168</b> <b>ENE</b> <b>1/2 - 1 Mile</b> <b>Higher</b>		<b>FED USGS</b>	<b>USGS40000182562</b>
Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	006S001E33F006M	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:	19630814	Well Depth:	612
Well Depth Units:	ft	Well Hole Depth:	680
Well Hole Depth Units:	ft		

**GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS**

Map ID Direction Distance Elevation	Database	EDR ID Number	
<b>O169</b> <b>ENE</b> <b>1/2 - 1 Mile</b> <b>Higher</b>	CA WELLS	CAUSGSN000011404	
<b>O170</b> <b>ENE</b> <b>1/2 - 1 Mile</b> <b>Higher</b>	CA WELLS	CAUSGS0000001321	
<b>O171</b> <b>ENE</b> <b>1/2 - 1 Mile</b> <b>Higher</b>	CA WELLS	CADDW0000005453	
<b>Q172</b> <b>SW</b> <b>1/2 - 1 Mile</b> <b>Higher</b>	CA WELLS	CAEDF0000020974	
<b>Q173</b> <b>SW</b> <b>1/2 - 1 Mile</b> <b>Lower</b>	CA WELLS	CAEDF0000012367	
<b>R174</b> <b>ESE</b> <b>1/2 - 1 Mile</b> <b>Higher</b>	CA WELLS	19846	
Seq:	19846	Prim sta c:	4300953-001
Frd no:	4300953001	County:	43
District:	05	User id:	HEN
System no:	4300953	Water type:	G
Source nam:	WELL 01	Station ty:	WELL/AMBNT
Latitude:	372150.0	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:	4300953	System nam:	Redwing California Co.
Hqname:	Not Reported	Address:	P.O. BOX 49009
City:	SAN JOSE	State:	CA
Zip:	95161	Zip ext:	Not Reported
Pop serv:	150	Connection:	1
Area serv:	Not Reported		

**GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS**

Map ID Direction Distance Elevation	Database	EDR ID Number
<b>S175</b> <b>South</b> <b>1/2 - 1 Mile</b> <b>Higher</b>	CA WELLS	CADWR0000030380
<b>S176</b> <b>South</b> <b>1/2 - 1 Mile</b> <b>Higher</b>	CA WELLS	CADWR00000016321
<b>Q177</b> <b>SW</b> <b>1/2 - 1 Mile</b> <b>Lower</b>	CA WELLS	CAEDF0000081806
<b>O178</b> <b>ENE</b> <b>1/2 - 1 Mile</b> <b>Higher</b>	CA WELLS	CADWR0000020012
<b>Q179</b> <b>SW</b> <b>1/2 - 1 Mile</b> <b>Lower</b>	CA WELLS	CAEDF00000105847
<b>Q180</b> <b>SW</b> <b>1/2 - 1 Mile</b> <b>Lower</b>	CA WELLS	CAEDF0000010232
<b>Q181</b> <b>SW</b> <b>1/2 - 1 Mile</b> <b>Lower</b>	CA WELLS	CAEDF0000064837
<b>Q182</b> <b>SW</b> <b>1/2 - 1 Mile</b> <b>Lower</b>	CA WELLS	CAEDF0000056980
<b>Q183</b> <b>SW</b> <b>1/2 - 1 Mile</b> <b>Lower</b>	CA WELLS	CAEDF0000094336

**GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS**

Map ID Direction Distance Elevation	Database	EDR ID Number
Q184 SW 1/2 - 1 Mile Lower	CA WELLS	CAEDF0000057380
Q185 SW 1/2 - 1 Mile Lower	CA WELLS	CAEDF0000137618
T186 SE 1/2 - 1 Mile Higher	CA WELLS	CAEDF0000117486
Q187 SW 1/2 - 1 Mile Lower	CA WELLS	CAEDF0000045714
Q188 SW 1/2 - 1 Mile Lower	CA WELLS	CAEDF0000041826
T189 SE 1/2 - 1 Mile Higher	CA WELLS	CAEDF0000095917
Q190 SW 1/2 - 1 Mile Lower	CA WELLS	CAEDF0000019271
Q191 SW 1/2 - 1 Mile Lower	CA WELLS	CAEDF0000129902
T192 SE 1/2 - 1 Mile Higher	CA WELLS	CAEDF0000067947

**GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS**

Map ID Direction Distance Elevation	Database	EDR ID Number
Q193 SW 1/2 - 1 Mile Lower	CA WELLS	CAEDF0000032172
Q194 SW 1/2 - 1 Mile Lower	CA WELLS	CAEDF0000023076
Q195 SW 1/2 - 1 Mile Lower	CA WELLS	CAEDF0000041236
T196 SE 1/2 - 1 Mile Higher	CA WELLS	CAEDF0000104239
Q197 SW 1/2 - 1 Mile Lower	CA WELLS	CAEDF0000002666
T198 SE 1/2 - 1 Mile Higher	CA WELLS	CAEDF0000097113
Q199 SW 1/2 - 1 Mile Lower	CA WELLS	CAEDF0000045386
T200 SE 1/2 - 1 Mile Higher	CA WELLS	CAEDF0000081137
T201 SE 1/2 - 1 Mile Higher	CA WELLS	CAEDF0000107943

**GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS**

Map ID Direction Distance Elevation	Database	EDR ID Number
T202 SE 1/2 - 1 Mile Higher	CA WELLS	CAEDF0000022239
R203 ESE 1/2 - 1 Mile Higher	CA WELLS	CADDW0000022163
T204 SE 1/2 - 1 Mile Higher	CA WELLS	CAEDF0000112583
U205 SW 1/2 - 1 Mile Lower	CA WELLS	CAEDF0000099598
U206 SW 1/2 - 1 Mile Lower	CA WELLS	CAEDF0000108506
V207 WNW 1/2 - 1 Mile Lower	CA WELLS	CAEDF0000108837
V208 WNW 1/2 - 1 Mile Lower	CA WELLS	CAEDF0000079109
V209 WNW 1/2 - 1 Mile Lower	CA WELLS	CAEDF0000133087
V210 WNW 1/2 - 1 Mile Lower	CA WELLS	CAEDF0000045600

**GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS**

Map ID Direction Distance Elevation	Database	EDR ID Number
V211 WNW 1/2 - 1 Mile Lower	CA WELLS	CAEDF0000069762
U212 SW 1/2 - 1 Mile Lower	CA WELLS	CAEDF0000112345
V213 WNW 1/2 - 1 Mile Lower	CA WELLS	CAEDF0000076197
V214 WNW 1/2 - 1 Mile Lower	CA WELLS	CAEDF0000056954
V215 WNW 1/2 - 1 Mile Lower	CA WELLS	CAEDF0000076009
U216 SW 1/2 - 1 Mile Lower	CA WELLS	CAEDF0000134420
V217 WNW 1/2 - 1 Mile Lower	CA WELLS	CAEDF0000121536
V218 WNW 1/2 - 1 Mile Lower	CA WELLS	CAEDF0000134343
U219 SW 1/2 - 1 Mile Lower	CA WELLS	CAEDF0000105566

**GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS**

Map ID Direction Distance Elevation	Database	EDR ID Number
V220 WNW 1/2 - 1 Mile Lower	CA WELLS	CAEDF0000121627
V221 WNW 1/2 - 1 Mile Lower	CA WELLS	CAEDF0000063166
V222 WNW 1/2 - 1 Mile Lower	CA WELLS	CAEDF0000094487
T223 SE 1/2 - 1 Mile Higher	CA WELLS	CAEDF0000020733
V224 WNW 1/2 - 1 Mile Lower	CA WELLS	CAEDF0000111459
V225 WNW 1/2 - 1 Mile Lower	CA WELLS	CAEDF0000097372
V226 WNW 1/2 - 1 Mile Lower	CA WELLS	CAEDF0000066815
V227 WNW 1/2 - 1 Mile Lower	CA WELLS	CAEDF0000059067
U228 SW 1/2 - 1 Mile Lower	CA WELLS	CAEDF0000014023

**GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS**

Map ID Direction Distance Elevation	Database	EDR ID Number
229 West 1/2 - 1 Mile Lower	CA WELLS	CADWR0000001879
U230 SW 1/2 - 1 Mile Lower	CA WELLS	CAEDF0000112428
V231 WNW 1/2 - 1 Mile Lower	CA WELLS	CAEDF0000017880
V232 WNW 1/2 - 1 Mile Lower	CA WELLS	CAEDF0000040882
V233 WNW 1/2 - 1 Mile Lower	CA WELLS	CAEDF0000118952
V234 WNW 1/2 - 1 Mile Lower	CA WELLS	CAEDF0000091983
V235 WNW 1/2 - 1 Mile Lower	CA WELLS	CAEDF0000131008
V236 WNW 1/2 - 1 Mile Lower	CA WELLS	CAEDF0000000253
U237 SW 1/2 - 1 Mile Lower	CA WELLS	CAEDF0000072872

**GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS**

Map ID Direction Distance Elevation	Database	EDR ID Number
V238 WNW 1/2 - 1 Mile Lower	CA WELLS	CAEDF0000061919
V239 WNW 1/2 - 1 Mile Lower	CA WELLS	CAEDF0000091857
V240 WNW 1/2 - 1 Mile Lower	CA WELLS	CAEDF0000055860
V241 WNW 1/2 - 1 Mile Lower	CA WELLS	CAEDF0000089501
V242 WNW 1/2 - 1 Mile Lower	CA WELLS	CAEDF0000040619
V243 WNW 1/2 - 1 Mile Lower	CA WELLS	CAEDF0000102656
V244 WNW 1/2 - 1 Mile Lower	CA WELLS	CAEDF0000115289
V245 WNW 1/2 - 1 Mile Lower	CA WELLS	CAEDF0000067760
W246 ESE 1/2 - 1 Mile Higher	CA WELLS	CAEDF0000138292

**GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS**

Map ID Direction Distance Elevation	Database	EDR ID Number
V247 WNW 1/2 - 1 Mile Lower	CA WELLS	CAEDF0000050867
V248 WNW 1/2 - 1 Mile Lower	CA WELLS	CAEDF0000134641
U249 SW 1/2 - 1 Mile Lower	CA WELLS	CAEDF0000010407
V250 WNW 1/2 - 1 Mile Lower	CA WELLS	CAEDF0000106219
W251 ESE 1/2 - 1 Mile Higher	CA WELLS	CAEDF0000085901
V252 WNW 1/2 - 1 Mile Lower	CA WELLS	CAEDF0000076461
W253 SE 1/2 - 1 Mile Higher	CA WELLS	CAEDF0000061675
W254 ESE 1/2 - 1 Mile Higher	CA WELLS	CAEDF0000143563
W255 ESE 1/2 - 1 Mile Higher	CA WELLS	CAEDF0000095789

**GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS**

Map ID Direction Distance Elevation	Database	EDR ID Number
Y256 WNW 1/2 - 1 Mile Lower	CA WELLS	CAEDF0000091132
X257 SW 1/2 - 1 Mile Lower	CA WELLS	CAEDF0000048771
Y258 NW 1/2 - 1 Mile Lower	CA WELLS	CAEDF0000015543
W259 ESE 1/2 - 1 Mile Higher	CA WELLS	CAEDF0000095909
Y260 NW 1/2 - 1 Mile Lower	CA WELLS	CAEDF0000097325
Y261 NW 1/2 - 1 Mile Lower	CA WELLS	CAEDF0000117232
Y262 NW 1/2 - 1 Mile Lower	CA WELLS	CAEDF0000097845
Y263 NW 1/2 - 1 Mile Lower	CA WELLS	CAEDF0000074139
Y264 NW 1/2 - 1 Mile Lower	CA WELLS	CAEDF0000125933

**GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS**

Map ID Direction Distance Elevation	Database	EDR ID Number
Y265 NW 1/2 - 1 Mile Lower	CA WELLS	CAEDF0000099273
Y266 NW 1/2 - 1 Mile Lower	CA WELLS	CAEDF0000063791
Y267 NW 1/2 - 1 Mile Lower	CA WELLS	CAEDF000007137
Y268 NW 1/2 - 1 Mile Lower	CA WELLS	CAEDF0000098789
Y269 NW 1/2 - 1 Mile Lower	CA WELLS	CAEDF0000090635
Y270 NW 1/2 - 1 Mile Lower	CA WELLS	CAEDF0000045615
Y271 NW 1/2 - 1 Mile Lower	CA WELLS	CAEDF0000023336
Y272 NW 1/2 - 1 Mile Lower	CA WELLS	CAEDF0000136404
Y273 NW 1/2 - 1 Mile Lower	CA WELLS	CAEDF0000111619

**GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS**

Map ID Direction Distance Elevation	Database	EDR ID Number
Y274 NW 1/2 - 1 Mile Lower	CA WELLS	CAEDF0000034158
Y275 NW 1/2 - 1 Mile Lower	CA WELLS	CAEDF0000097421
Y276 NW 1/2 - 1 Mile Lower	CA WELLS	CAEDF0000141589
Y277 NW 1/2 - 1 Mile Lower	CA WELLS	CAEDF0000008970
Y278 NW 1/2 - 1 Mile Lower	CA WELLS	CAEDF0000000610
Y279 NW 1/2 - 1 Mile Lower	CA WELLS	CAEDF0000085544
X280 SW 1/2 - 1 Mile Lower	CA WELLS	CAEDF0000038593
X281 SW 1/2 - 1 Mile Lower	CA WELLS	CAEDF0000132133
X282 SW 1/2 - 1 Mile Lower	CA WELLS	CAEDF0000055446

**GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS**

Map ID Direction Distance Elevation	Database	EDR ID Number
Z283 WSW 1/2 - 1 Mile Lower	CA WELLS	CAEDF0000043358
Z284 WSW 1/2 - 1 Mile Lower	CA WELLS	CAEDF0000054328
285 ENE 1/2 - 1 Mile Higher	CA WELLS	CADWR0000010291
Z286 WSW 1/2 - 1 Mile Lower	CA WELLS	CAEDF0000076572
Z287 WSW 1/2 - 1 Mile Lower	CA WELLS	CAEDF0000080769
AA288 SW 1/2 - 1 Mile Lower	CA WELLS	CAEDF0000093845
Z289 WSW 1/2 - 1 Mile Lower	CA WELLS	CAEDF0000102430
AB290 West 1/2 - 1 Mile Lower	CA WELLS	CAEDF0000122558
Z291 WSW 1/2 - 1 Mile Lower	CA WELLS	CAEDF0000073250



**GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS**

Map ID Direction Distance Elevation	Database	EDR ID Number
Z292 WSW 1/2 - 1 Mile Lower	CA WELLS	CAEDF0000105267
AB293 West 1/2 - 1 Mile Lower	CA WELLS	CAEDF0000126543
Z294 WSW 1/2 - 1 Mile Lower	CA WELLS	CAEDF0000104308
Z295 WSW 1/2 - 1 Mile Lower	CA WELLS	CAEDF0000012854
Z296 WSW 1/2 - 1 Mile Lower	CA WELLS	CAEDF0000087686
AB297 West 1/2 - 1 Mile Lower	CA WELLS	CAEDF0000071508
AA298 SW 1/2 - 1 Mile Lower	CA WELLS	CAEDF0000006316
AA299 SW 1/2 - 1 Mile Lower	CA WELLS	CAEDF0000013611
AA300 SW 1/2 - 1 Mile Lower	CA WELLS	CAEDF00000069215

**GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS**

Map ID Direction Distance Elevation	Database	EDR ID Number
AB301 West 1/2 - 1 Mile Lower	CA WELLS	CAEDF0000086537
AA302 SW 1/2 - 1 Mile Lower	CA WELLS	CAEDF0000130394
Z303 WSW 1/2 - 1 Mile Lower	CA WELLS	CAEDF0000085060
AA304 SW 1/2 - 1 Mile Lower	CA WELLS	CAEDF0000120994
Z305 WSW 1/2 - 1 Mile Lower	CA WELLS	CAEDF0000062747
Z306 WSW 1/2 - 1 Mile Lower	CA WELLS	CAEDF0000138045
AA307 SW 1/2 - 1 Mile Lower	CA WELLS	CAEDF0000034146
AC308 WSW 1/2 - 1 Mile Lower	CA WELLS	CAEDF0000000357
AC309 WSW 1/2 - 1 Mile Lower	CA WELLS	CAEDF00000001687

**GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS**

Map ID Direction Distance Elevation	Database	EDR ID Number
Z310 WSW 1/2 - 1 Mile Lower	CA WELLS	CAEDF0000057840
Z311 WSW 1/2 - 1 Mile Lower	CA WELLS	CAEDF00000116480

**GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS  
RADON**

**AREA RADON INFORMATION**

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
95133	3	0

Federal EPA Radon Zone for SANTA CLARA County: 2

- Note: Zone 1 indoor average level > 4 pCi/L.
- : Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.
- : Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for Zip Code: 95133

Number of sites tested: 1

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	0.600 pCi/L	100%	0%	0%
Living Area - 2nd Floor	Not Reported	Not Reported	Not Reported	Not Reported
Basement	Not Reported	Not Reported	Not Reported	Not Reported

## PHYSICAL SETTING SOURCE RECORDS SEARCHED

### TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)  
Source: United States Geologic Survey  
EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Current USGS 7.5 Minute Topographic Map  
Source: U.S. Geological Survey

### HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA  
Telephone: 877-336-2627  
Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory  
Source: Department of Fish and Wildlife  
Telephone: 916-445-0411

### HYDROGEOLOGIC INFORMATION

AQUIFLOW<sup>R</sup> Information System  
Source: EDR proprietary database of groundwater flow information  
EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

### GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit  
Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database  
Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)  
The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database  
Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)  
Telephone: 800-672-5559  
SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

TC6677414.2s Page PSGR-1

## 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 States 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

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## 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 IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

#### OTHER

Airport Landing Facilities: Private and public use landing facilities  
Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater  
Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United States 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 E**  
**Interviews / FOIA Requests & Responses**



**DTSC  
ENVIRONMENTAL  
REQUEST FOR INFORMATION**

September 29, 2021

DTSC  
Chatsworth Regional Office

Via Fax: [BerkeleyFileRoom@dtsc.ca.gov](mailto:BerkeleyFileRoom@dtsc.ca.gov)

CODA Consulting Group, LLC has been commissioned to conduct an **Environmental Site Assessment** for the industrial properties located at 11740 Berryessa Road and 1300 Berryessa Road, San Jose, CA 95113.

Please respond to the following documentation/information requests. Should you have any questions, please let us know.


This is a request for information for records of hazardous materials/petroleum permits, notices of violation pertaining to hazardous materials storage, records of haz mat cleanup and emergency response activities.

Please send your reply to 3023 S. University Drive, Suite 220, Fort Worth, TX 76109, via fax, or via email to [kmartin@codaconsults.com](mailto:kmartin@codaconsults.com). Our facsimile number is 817-500-9084.

Thank you in advance for your service and assistance. If further information is needed, please call me at 815-822-2900.

A handwritten signature in black ink, appearing to read "Kurt Martin", written in a cursive style.

Kurt Martin  
Environmental Professional

 Success! Your email was confirmed.

# Request #21-2018

 **OPEN**

As of October 6, 2021, 11:54am

Request Visibility: Unpublished

## Details

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CODA Consulting Group, LLC has been commissioned to conduct an **Environmental Site Assessment** for the industrial properties located at 11740 Berryessa Road and 1300 Berryessa Road, San Jose, CA 95113.

This is a request for information for records of hazardous materials/petroleum permits, notices of violation pertaining to hazardous materials storage, records of haz mat cleanup and emergency response activities.

Please send your reply to 3023 S. University Drive, Suite 220, Fort Worth, TX 76109, via [+ Read more](#)

---

*Received*

**October 6, 2021** via web

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*Departments*

**Department of Environmental Health (DEH)**


---

*Requester*

**Kurt Martin**

 [kmartin@codaconsults.com](mailto:kmartin@codaconsults.com)

 3023 S. University Drive, Suite 220, Fort Worth, TX 76109

 815-822-2900

 CODA Consulting Group

## Documents

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Public (pending) 

(none)

---

Requester

(none)

## Staff

---

Point of Contact

**Melissa Belloso**

## Timeline

---

### **Department Assignment**

Public

Department of Environmental Health (DEH)

*October 6, 2021, 11:51am*

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### **Request Opened**

Public

Request received via web

*October 6, 2021, 11:51am*

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**SAN FRANCISCO BAY–  
REGIONAL WATER QUALITY  
CONTROL BOARD  
REQUEST FOR INFORMATION**

September 29, 2021

California Regional Water Quality Control Board  
San Francisco Bay

Via Email: [RB2-PRA-Request@Waterboards.ca.gov](mailto:RB2-PRA-Request@Waterboards.ca.gov)

CODA Consulting Group, LLC has been commissioned to conduct an **Environmental Site Assessment** for the industrial properties located at 11740 Berryessa Road and 1300 Berryessa Road, San Jose, CA 95113.

This is a request for information for records of hazardous materials/petroleum permits, notices of violation pertaining to hazardous materials storage, records of haz mat cleanup and emergency response activities.

Please send your reply to 3023 S. University Drive, Suite 220, Fort Worth, TX 76109, via fax, or via email to [kmartin@codaconsults.com](mailto:kmartin@codaconsults.com). Our facsimile number is 817-500-9084.

Thank you in advance for your service and assistance. If further information is needed, please call me at 815-822-2900.

A handwritten signature in cursive script that reads "Kurt Martin".

Kurt Martin  
Environmental Professional



## SAN JOSE FIRE DEPARTMENT REQUEST FOR INFORMATION

September 29, 2021

San Jose Fire Department

Via Email: [SJFDRecords@sanjoseca.gov](mailto:SJFDRecords@sanjoseca.gov)

CODA Consulting Group, LLC has been commissioned to conduct an **Environmental Site Assessment** for the industrial properties located at 11740 Berryessa Road and 1300 Berryessa Road, San Jose, CA 95113.

This is a request for information for records of hazardous materials/petroleum permits, notices of violation pertaining to hazardous materials storage, records of haz mat cleanup and emergency response activities.

Please send your reply to 3023 S. University Drive, Suite 220, Fort Worth, TX 76109, via fax, or via email to [kmartin@codaconsults.com](mailto:kmartin@codaconsults.com). Our facsimile number is 817-500-9084.

Thank you in advance for your service and assistance. If further information is needed, please call me at 815-822-2900.

A handwritten signature in black ink, appearing to read "Kurt Martin".

Kurt Martin  
Environmental Professional



STATE WATER RESOURCES CONTROL BOARD  
**GEOTRACKER**

**CASE SUMMARY**

REPORT DATE                      HAZARDOUS MATERIAL INCIDENT REPORT FILED WITH OES?  
5/10/1990

**I. REPORTED BY -**    **CREATED BY**  
UNKNOWN    UNKNOWN

**III. SITE LOCATION**

<u>FACILITY NAME</u>	<u>FACILITY ID</u>
Harris Feeding Company	
<u>FACILITY ADDRESS</u>	<u>ORIENTATION OF SITE TO STREET</u>
11740 Berryessa Rd	
San Jose, CA 95133	<u>CROSS STREET</u>
SANTA CLARA COUNTY	

**V. SUBSTANCES RELEASED / CONTAMINANT(S) OF CONCERN**

DIESEL

**VI. DISCOVERY/ABATEMENT**DATE DISCHARGE BEGAN

<u>DATE DISCOVERED</u>	<u>HOW DISCOVERED</u>	<u>DESCRIPTION</u>
<u>DATE STOPPED</u>	<u>STOP METHOD</u>	<u>DESCRIPTION</u>

**VII. SOURCE/CAUSE**

<u>SOURCE OF DISCHARGE</u>	<u>CAUSE OF DISCHARGE</u>
<u>DISCHARGE DESCRIPTION</u>	

**VIII. CASE TYPE**CASE TYPE  
Soil**IX. REMEDIAL ACTION**

<u>REMEDIAL ACTION</u>	<u>BEGIN DATE</u>	<u>END DATE</u>	<u>DESCRIPTION</u>
Excavation	5/10/1990	9/4/1991	

**X. GENERAL COMMENTS****XI. CERTIFICATION**

I HEREBY CERTIFY THAT THE INFORMATION REPORTED HEREIN  
IS TRUE AND ACCURATE TO THE BEST OF MY KNOWLEDGE.

**XII. REGULATORY USE ONLY**

<u>LOCAL AGENCY CASE NUMBER</u>	<u>REGIONAL BOARD CASE NUMBER</u>
06S1E32J01f	

LOCAL AGENCY

<u>CONTACT NAME</u>	<u>INITIALS</u>	<u>ORGANIZATION_NAME</u>	<u>EMAIL ADDRESS</u>
UST CASE WORKER	UST	SANTA CLARA COUNTY LOP	
<u>ADDRESS</u>		<u>CONTACT DESCRIPTION</u>	
1555 Berger Drive, Suite 300 SAN JOSE, CA 95112			
<u>PHONE TYPE</u>	<u>PHONE NUMBER</u>	<u>EXTENSION</u>	
PHONE	(408)-918-3400		

<b>REGIONAL BOARD</b>			
<u>CONTACT NAME</u>	<u>INITIALS</u>	<u>ORGANIZATION_NAME</u>	<u>EMAIL ADDRESS</u>
Regional Water Board	UUU	SAN FRANCISCO BAY RWQCB (REGION 2)	
<u>ADDRESS</u>		<u>CONTACT DESCRIPTION</u>	
1515 CLAY ST SUITE 1400 OAKLAND, CA 94612			
<u>PHONE TYPE</u>	<u>PHONE NUMBER</u>	<u>EXTENSION</u>	
Office	(510)-622-2300		
SCP General Contact	(510)-622-2408		
UST General Contact	(510)-622-3277		

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## **Read Me First Document**

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**The first document or documents will generally contain correspondence, phone logs, maps and unauthorized release forms. The rest of the documents are generally reports. Some case file documents may not follow this order and could be more unorganized.**

**Each numbered document represents a page of microfiche. Each numbered document may or may not be the end of the original document or report. Many reports and documents begin in one pdf document and end in the next. Please exercise care in review these files.**

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APN	TRA	DEED	CORTAC	TAX PEN & COSTS	FULL CASH VALUE	INSTALLMENT AMOUNT
254-13-076	40-080	4671214		1ST 349.18 2ND 350.18 TOT 699.36	LAND 47,024 IMPR 0 PERS PROP 0	GENERAL 250.52 P/I LAND 0 L & I 2.65
COOPERAGE DEVELOPMENT CO						P/I 800 47.60 P/I 847 3.36 FIRST INSTALLMENT AMT 0 SECOND INSTALLMENT AMT 0 TOTAL TAX 0
SITUS 00080 ADDR SAN JOSE				95133 MABURY CA. 95133 APT NO.	RD	NETYAXVAL 1,249,179
254-13-090	40-843	0920775		1ST 3,929.20 2ND 3,939.20 TOT 7,868.40	LAND 239,091 IMPR 224,245 PERS PROP 60,842	GENERAL 2,780.24 LAND 0 L & I 26.17
NORTHERN CALIFORNIA FERTILIZER CO						P/I 847 3.36 P/I 883 762.23 FIRST INSTALLMENT AMT 0 SECOND INSTALLMENT AMT 0 TOTAL TAX 0
SITUS 001158 ADDR SAN JOSE				95133 BERRYESSA CA. 95133 APT NO.	RD	NETYAXVAL 524,178
254-13-096	40-843	3776832		1ST 1,525.19 2ND 1,535.19 TOT 3,060.38	LAND 66,601 IMPR 125,452 PERS PROP 0	GENERAL 1,018.64 P/I LAND 0 L & I 10.85
GREEN VALLEY LANDSCAPING INC						P/I 800 226.10 P/I 847 3.36 FIRST INSTALLMENT AMT 0 SECOND INSTALLMENT AMT 0 TOTAL TAX 0
SITUS E ADDR SAN JOSE				91302 HEDDING CA. 95133 APT NO.	ST	NETYAXVAL 192,053
254-13-104	40-080	9445618		1ST 2,501.07 2ND 2,511.07 TOT 5,012.14	LAND 190,220 IMPR 161,281 PERS PROP 0	GENERAL 1,872.62 P/I LAND 0 L & I 19.85
STURKEN ALFRED L AND ANN M						P/I 800 278.64 P/I 847 3.36 FIRST INSTALLMENT AMT 0 SECOND INSTALLMENT AMT 0 TOTAL TAX 0
SITUS 000855 ADDR SAN JOSE				95133 MABURY CA. 95133 APT NO.	RD	NETYAXVAL 351,501
254-13-105	40-489	9445618		1ST 87.17 2ND 97.17 TOT 184.34	LAND 13,203 IMPR 0 PERS PROP 0	GENERAL 70.02 LAND 0 L & I .74
STURKEN ALFRED L AND ANN M +STURKEN ANN M AND ALFRED L						P/I 847 1.68 P/I 883 6.81 FIRST INSTALLMENT AMT 0 SECOND INSTALLMENT AMT 0 TOTAL TAX 0
SITUS ADDR SAN JOSE				95132 MABURY CA. 95133 APT NO.	RD	NETYAXVAL 13,203
254-13-106	40-489	8463151		1ST 1,747.54 2ND 1,757.54 TOT 3,505.08	LAND 238,452 IMPR 39,795 PERS PROP 0	GENERAL 1,475.82 LAND 0 L & I 15.72
MUKS REALTY						P/I 847 3.36 P/I 883 93.78 FIRST INSTALLMENT AMT 0 SECOND INSTALLMENT AMT 0 TOTAL TAX 0
SITUS ADDR SAN JOSE				95133 MABURY CA. 95133 APT NO.	RD	NETYAXVAL 278,247

44 G 04 44

ATB-1E09-ATBMS35 SEC EXTENDED TAX ROLL-3 YEAR 1989-1990

APN	TRA	DEED	CORTAC	TAX PEN & COSTS	FULL CASH VALUE	INSTALLMENT AMOUNT
254-13-090	40-843	2627382		1ST 5,579.43 2ND 5,589.43 TOT 11,168.86	LAND 244,876 IMPR 507,838 PERS PROP 0	GENERAL 3,992.39 P/I LAND 0 L & I 42.52
ROSE CANYON SELF STORAGE ATTN: BRENDA						P/I 800 249.90 P/I 847 3.36 FIRST INSTALLMENT AMT 0 SECOND INSTALLMENT AMT 0 TOTAL TAX 0
SITUS 011740 ADDR SAN JOSE				95133 BERRYESSA CA. 95133 APT NO.	RD	NETYAXVAL 752,714
254-13-091	40-489	4671214		1ST 611.62 2ND 621.62 TOT 1,233.24	LAND 65,617 IMPR 11,445 PERS PROP 0	GENERAL 408.73 LAND 0 L & I 4.35
COOPERAGE DEVELOPMENT CO						P/I 847 3.36 P/I 883 139.58 FIRST INSTALLMENT AMT 0 SECOND INSTALLMENT AMT 0 TOTAL TAX 0
SITUS ADDR SAN JOSE				95150 TIMOTHY CA. 95133 APT NO.	DR	NETYAXVAL 77,062
254-13-096	40-843	3776832		1ST 1,525.19 2ND 1,535.19 TOT 3,060.38	LAND 66,601 IMPR 125,452 PERS PROP 0	GENERAL 1,018.64 P/I LAND 0 L & I 10.85
GREEN VALLEY LANDSCAPING INC						P/I 800 226.10 P/I 847 3.36 FIRST INSTALLMENT AMT 0 SECOND INSTALLMENT AMT 0 TOTAL TAX 0
SITUS E ADDR SAN JOSE				91302 HEDDING CA. 95133 APT NO.	ST	NETYAXVAL 192,053
254-13-104	40-080	9445618		1ST 2,501.07 2ND 2,511.07 TOT 5,012.14	LAND 190,220 IMPR 161,281 PERS PROP 0	GENERAL 1,872.62 P/I LAND 0 L & I 19.85
STURKEN ALFRED L AND ANN M						P/I 800 278.64 P/I 847 3.36 FIRST INSTALLMENT AMT 0 SECOND INSTALLMENT AMT 0 TOTAL TAX 0
SITUS 000855 ADDR SAN JOSE				95133 MABURY CA. 95133 APT NO.	RD	NETYAXVAL 351,501
254-13-105	40-489	9445618		1ST 87.17 2ND 97.17 TOT 184.34	LAND 13,203 IMPR 0 PERS PROP 0	GENERAL 70.02 LAND 0 L & I .74
STURKEN ALFRED L AND ANN M +STURKEN ANN M AND ALFRED L						P/I 847 1.68 P/I 883 6.81 FIRST INSTALLMENT AMT 0 SECOND INSTALLMENT AMT 0 TOTAL TAX 0
SITUS ADDR SAN JOSE				95132 MABURY CA. 95133 APT NO.	RD	NETYAXVAL 13,203
254-13-106	40-489	8463151		1ST 1,747.54 2ND 1,757.54 TOT 3,505.08	LAND 238,452 IMPR 39,795 PERS PROP 0	GENERAL 1,475.82 LAND 0 L & I 15.72
MUKS REALTY						P/I 847 3.36 P/I 883 93.78 FIRST INSTALLMENT AMT 0 SECOND INSTALLMENT AMT 0 TOTAL TAX 0
SITUS ADDR SAN JOSE				95133 MABURY CA. 95133 APT NO.	RD	NETYAXVAL 278,247

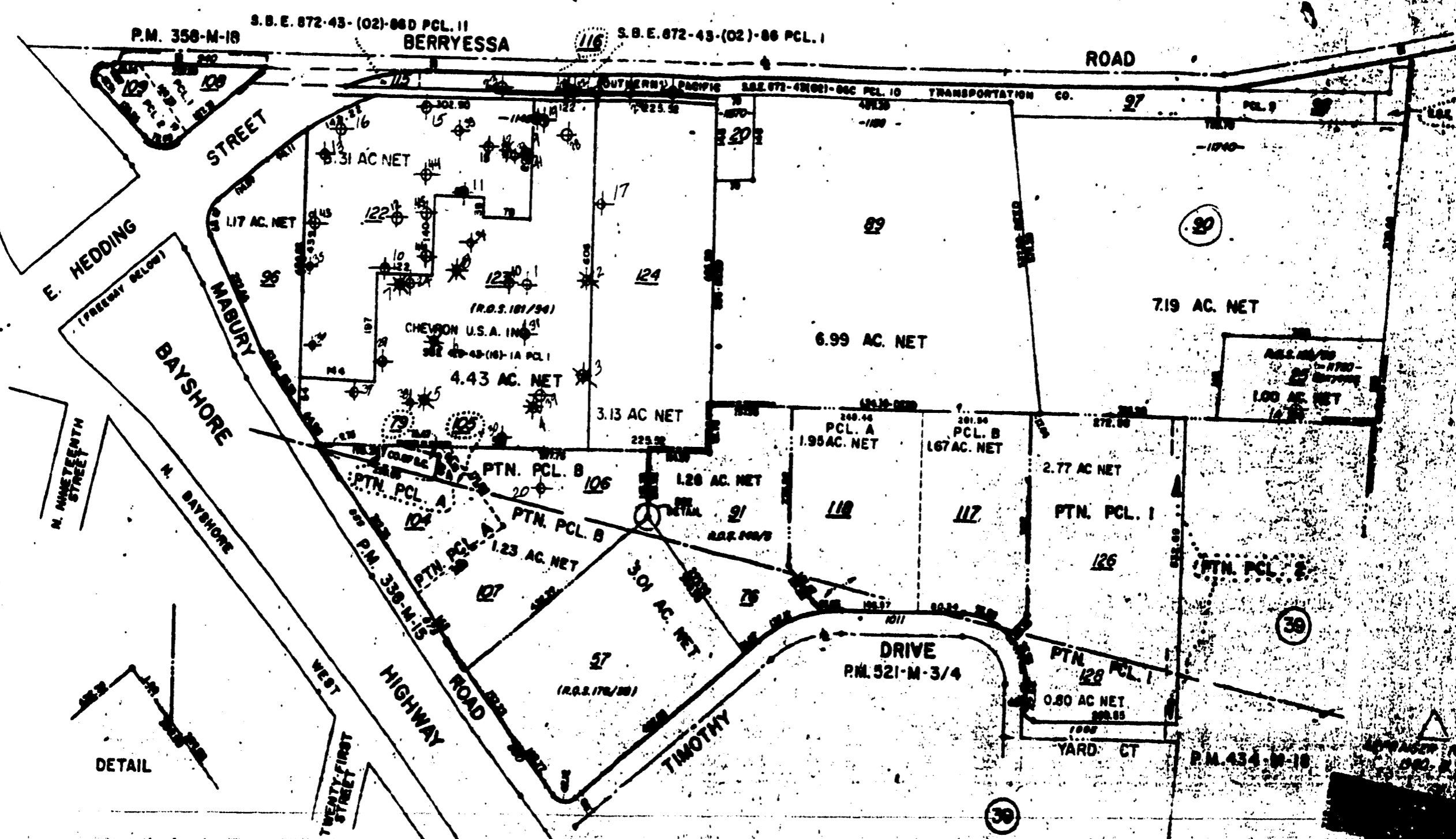


- 1-84W0019 8100219
- 2-84W0020 8100220
- 3-84W0025 8100221
- 4-84W0026 8100222
- 5-84W0029 8100223
- 6-84W0028 8100224
- 7-84W0009
- 8-84W0020
- 9-84W0021
- 10-84W0022
- 11-84W0037
- 12-84W0032
- 13-84W0933
- 14-None (Camp Protection)
- 15-86W1055
- 16-86W1056
- 17-87W0173
- 18-88W0388
- 19-88W0389
- 20-88W0390
- 21-88W1922
- 22-88W1919
- 23-88W1920
- 24-88W1917
- 25-88W1914
- 26-88W1915
- 27-88W1916
- 28-89W0995
- 29-89W0994
- 30-89W0996
- 31-89W1167
- 32-89W1166
- 33-89W1165
- 34-89W1164

- 42-89W2036
- 43-89W2037
- 44-89W2038
- 45-89W2039

BK 241

BK 249



DETAIL

P.M. 434-M-18

DRIVE P.M. 521-M-3/4

HIGHWAY ROAD

E. HEDDING STREET

BAYSHORE DRIVE

TIMOTHY ROAD

BERRYESSA ROAD

ROAD

N. NINETEENTH STREET

N. BAYSHORE

MABURY STREET

S.B.E. 872-43-(02)-86D PCL. 11

S.B.E. 872-43-(02)-86 PCL. 1

OUTER PACIFIC TRANSPORTATION CO.

(R.D.S. 101/94)

CHEVRON U.S.A. INC.

4.43 AC. NET

3.13 AC NET

6.99 AC. NET

7.19 AC. NET

1.00 AC NET

PTN. PCL. B

PTN. PCL. A

PTN. PCL. B

PTN. PCL. 1

PTN. PCL. 2

PTN. PCL. 1

0.80 AC NET

YARD CT

(R.D.S. 176/80)

3.01 AC. NET

1.28 AC. NET

PCL. A 1.95 AC. NET

PCL. B 1.67 AC. NET

2.77 AC NET

P.M. 434-M-18

*R. Malcolm*

October 12, 1990

Mr. Jay Groh  
Scott Company  
1919 Market Street  
Oakland, CA 94604

Dear Mr. Groh:

**Subject: Fuel Leak at San Jose Meat Company, 11740 Berryessa Road, San Jose, CA 95133**

This letter informs you that a subsurface release of petroleum hydrocarbons which has impacted, or threatens to impact, waters of the State, has been reported and that you have been identified as a responsible party. We request that you submit a technical report to the Santa Clara Valley Water District (District) on the investigation and remediation activities at the above site. Pursuant to the California Water Code, polluted soil and groundwater must be remediated to the satisfaction of the Regional Water Quality Control Board (Regional Board). The Regional Board is the state agency responsible for enforcing the California Water Code to protect beneficial uses of both surface and groundwater.

Due to the large numbers of subsurface fuel leak cases being reported, the Regional Board has been unable to provide detailed regulatory oversight on these cases. A pilot program has been developed between the Regional Board and the District for the District to provide oversight on fuel leak cases. The Regional Board would provide enforcement and close cases.

The investigation and remediation of polluted soils and groundwater will generally follow the steps listed in the enclosed summary which is excerpted from the District's guidelines entitled, "Investigation and Remediation at Fuel Leak Sites Guidelines for Investigation and Technical Report Preparation," dated March 1989. These guidelines describe the steps for investigation and remediation that are necessary for case closure and are available to you by calling the District's "Self-Directed Case Advisor." This document has been sent to all the known consultants who currently work in Santa Clara County.

By December 12, 1990, please submit a technical report containing a work plan and proposed schedule for the next phase of work you plan to complete according to the enclosed summary. This technical report is being requested pursuant to the Regional Board's authority under the California Water Code, Section 13267.

Copies of all future reports, letters, etc., should be submitted to the District, Attention Self-Directed Program, the Regional Board, and the local fire department or agency which has jurisdiction over chemical storage on your site. The contacts and addresses are provided below:

Regional Water Quality Control Board  
Attention: Penny Silzer  
1800 Harrison Street  
Oakland, CA 94612

San Jose Fire Department  
Attention: Dan Firth  
4 North Second Street, Suite 1100  
San Jose, CA 95113-1305

Until you receive further notice, your case is considered to be "self-directed." At this time, the District will not be providing you with detailed review and comments on your investigation and remediation. However, you may contact the District's "Self-Directed Case Advisor" for general guidance and clarification. Please be advised that the District will routinely review selected self-directed cases to determine whether or not investigation or cleanup is being pursued in a timely manner. At that time, we may consider providing direct oversight or recommending that enforcement action be taken by the Regional Board.

Please check with your consultants to determine whether or not they have the District's guidelines. If you or your consultants would like to contact the "Self-Directed Case Advisor," please call Ruth Malcolm at (408) 927-0710, extension 649, or write to her at the District's address.

Sincerely,

**ORIGINAL SIGNED BY**

Belinda A. Allen, P.E.  
Associate Civil Engineer  
Groundwater Protection Division

Enclosure

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

San Jose Fire Department  
Attention: Dan Firth  
4 North Second Street, Suite 1100  
San Jose, CA 95113-1305

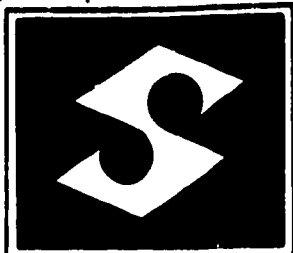
A. Kiyomoto, R. Malcolm, Read, File

BAA:AK:co:L7366a

254-13076  
95133

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

<b>EMERGENCY</b> <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		<b>HAS STATE OFFICE OF EMERGENCY SERVICES REPORT BEEN FILED?</b> <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		<b>FOR LOCAL AGENCY USE ONLY</b> I HEREBY CERTIFY THAT I AM A DESIGNATED OFFICER/EMPLOYEE AND THAT I HAVE REPORTED THIS INFORMATION TO LOCAL OFFICIAL AGENCIES TO ENSURE ENACT OF THE HEALTH AND SAFETY CODE.		
<b>REPORT DATE</b> 05/11/02		<b>CASE #</b> 671		<b>SIGNATURE</b> <i>[Signature]</i>		
<b>REPORTED BY</b>	<b>NAME OF INDIVIDUAL FILING REPORT</b> Steve Sulkow		<b>PHONE</b> (415) 224-2222		<b>SIGNATURE</b> <i>[Signature]</i>	
	<b>REPRESENTING</b> <input checked="" type="checkbox"/> LOCAL AGENCY <input type="checkbox"/> OTHER		<input type="checkbox"/> OWNER/OPERATOR <input type="checkbox"/> REGIONAL BOARD		<b>COMPANY OR AGENCY NAME</b> San Jose Dept.	
	<b>ADDRESS</b> 1717 Market St, San Jose, CA 95131					
<b>RESPONSIBLE PARTY</b>	<b>NAME</b> Scott Campbell		<input type="checkbox"/> UNKNOWN <input checked="" type="checkbox"/> CONTACT PERSON Joy Gink		<b>PHONE</b> (415) 224-2222	
	<b>ADDRESS</b> 1717 Market St, San Jose, CA 95131					
<b>SITE LOCATION</b>	<b>FACILITY NAME (IF APPLICABLE)</b> Harris Ranch/San Jose Self Storage		<b>OPERATOR</b> N/A		<b>PHONE</b> (415) 224-2222	
	<b>ADDRESS</b> 11740 Redwood St, Redwood City, CA 94061					
	<b>CROSS STREET</b> N/A		<b>TYPE OF AREA</b> <input checked="" type="checkbox"/> COMMERCIAL <input type="checkbox"/> INDUSTRIAL <input type="checkbox"/> RURAL <input type="checkbox"/> RESIDENTIAL <input type="checkbox"/> OTHER		<b>TYPE OF BUSINESS</b> <input type="checkbox"/> RETAIL FUEL STATION <input type="checkbox"/> FARM <input checked="" type="checkbox"/> OTHER	
<b>IMPLEMENTING AGENCIES</b>	<b>LOCAL AGENCY</b> San Jose		<b>CONTACT PERSON</b> Steve Sulkow		<b>PHONE</b> (415) 224-2222	
	<b>REGIONAL BOARD</b> San Francisco Bay Area		<b>CONTACT PERSON</b> Tom Collier		<b>PHONE</b> (415) 224-2222	
<b>SUBSTANCES INVOLVED</b>	(1) Diesel		<b>NAME</b> Diesel		<b>QUANTITY LOST (GALLONS)</b> <input checked="" type="checkbox"/> UNKNOWN	
	(2)		<b>NAME</b>		<b>QUANTITY LOST (GALLONS)</b> <input type="checkbox"/> UNKNOWN	
<b>DISCOVERY/ABATEMENT</b>	<b>DATE DISCOVERED</b> 05/11/02		<b>HOW DISCOVERED</b> <input type="checkbox"/> INVENTORY CONTROL <input type="checkbox"/> SUBSURFACE MONITORING <input type="checkbox"/> NUISANCE CONDITIONS <input type="checkbox"/> TANK TEST <input type="checkbox"/> TANK REMOVAL <input checked="" type="checkbox"/> OTHER <u>Soil Report</u>			
	<b>DATE DISCHARGE BEGAN</b> <input checked="" type="checkbox"/> UNKNOWN		<b>METHOD USED TO STOP DISCHARGE (CHECK ALL THAT APPLY)</b> <input type="checkbox"/> REMOVE CONTENTS <input type="checkbox"/> REPLACE TANK <input checked="" type="checkbox"/> CLOSE TANK <input type="checkbox"/> REPAIR TANK <input type="checkbox"/> REPAIR PIPING <input type="checkbox"/> CHANGE PROCEDURE <input type="checkbox"/> OTHER			
	<b>HAS DISCHARGE BEEN STOPPED?</b> <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO IF YES, DATE 05/11/02					
<b>SOURCE/CAUSE</b>	<b>SOURCE OF DISCHARGE</b> <input type="checkbox"/> TANK LEAK <input checked="" type="checkbox"/> UNKNOWN		<b>TANKS ONLY/CAPACITY</b> 7.5K, 7.5K, 1K GAL		<b>MATERIAL</b> <input type="checkbox"/> FIBERGLASS <input checked="" type="checkbox"/> STEEL <input type="checkbox"/> OTHER	
	<input type="checkbox"/> PIPING LEAK <input type="checkbox"/> OTHER		<b>AGE</b> <input checked="" type="checkbox"/> UNKNOWN		<b>CAUSE(S)</b> <input type="checkbox"/> OVERFILL <input type="checkbox"/> RUPTURE/FAILURE <input type="checkbox"/> CORROSION <input checked="" type="checkbox"/> UNKNOWN <input type="checkbox"/> SPILL <input type="checkbox"/> OTHER	
<b>CASE TYPE</b>	<b>CHECK ONE ONLY</b> <input checked="" type="checkbox"/> UNDETERMINED <input type="checkbox"/> SOIL ONLY <input type="checkbox"/> GROUNDWATER <input type="checkbox"/> DRINKING WATER - (CHECK ONLY IF WATER WELLS HAVE ACTUALLY BEEN AFFECTED)					
	<b>CHECK ONE ONLY</b> <input type="checkbox"/> SITE INVESTIGATION IN PROGRESS (DEFINING EXTENT OF PROBLEM) <input type="checkbox"/> CLEANUP IN PROGRESS <input type="checkbox"/> SIGNED OFF (CLEANUP COMPLETED OR UNNECESSARY) <input type="checkbox"/> NO ACTION TAKEN <input type="checkbox"/> POST CLEANUP MONITORING IN PROGRESS <input type="checkbox"/> NO FUNDS AVAILABLE TO PROCEED <input type="checkbox"/> EVALUATING CLEANUP ALTERNATIVES					
<b>REMEDIAL ACTION</b>	<b>CHECK APPROPRIATE ACTION(S) (SEE BACK FOR DETAILS)</b> <input type="checkbox"/> CAP SITE (CD) <input type="checkbox"/> EXCAVATE & DISPOSE (ED) <input type="checkbox"/> REMOVE FREE PRODUCT (FP) <input type="checkbox"/> ENHANCED BIO DEGRADATION (IT) <input type="checkbox"/> CONTAINMENT BARRIER (CB) <input type="checkbox"/> EXCAVATE & TREAT (ET) <input type="checkbox"/> PUMP & TREAT GROUNDWATER (GT) <input type="checkbox"/> REPLACE SUPPLY (RS) <input type="checkbox"/> TREATMENT AT HOOKUP (HU) <input type="checkbox"/> NO ACTION REQUIRED (NA) <input type="checkbox"/> OTHER (OT)					
	<b>COMMENTS</b> Soil Report by GIB at STED.					



**SCOTT CO.**

**MECHANICAL CONTRACTORS**  
1919 Market Street  
P.O. Box 12884  
Oakland, California 94616  
(415) 834-2333

Contractors License No. 184480

10/23  
BAA WA  
BAC  
SNH

October 22, 1990

Santa Clara Valley Water District  
5770 Almaden Expressway  
San Jose, California 95118

5963 '90 OCT 23 11:27

Attention: Belinda A. Allen, P.E.

As per my conversation with Ruth Malcolm, this letter is to advise Santa Clara Valley Water District about San Jose Meat Company.

Jay Groh/Scott Co. has only acted as the contractor on the job site at 11740 Berryessa Road, San Jose. Jay Groh/Scott Co. is not the generator nor the owner of this property. Jay Groh/Scott Co. is not the responsible party as indicated in the attached letter.

If you have any questions concerning this matter, I can be contacted at (415) 834-2333.

Very truly yours,

SCOTT CO. OF CALIFORNIA

Jay Groh  
Environmental Department

JG:jj

Attachment

cc: Regional Water Quality Control Board  
Attn: Penny Silzer  
1800 Harrison Street  
Oakland, California 94612

San Jose Fire Department  
Attn: Dan Firth  
4 North Second Street, Suite 1100  
San Jose, California 95113-1305

1039

# Santa Clara Valley Water District

5750 ALMADEN EXPRESSWAY  
SAN JOSE, CALIFORNIA 95118  
TELEPHONE (408) 265-2600  
FACSIMILE (408) 266-0271  
AN AFFIRMATIVE ACTION EMPLOYER



October 12, 1990

Mr. Jay Groh  
Scott Company  
1919 Market Street  
Oakland, CA 94604

Dear Mr. Groh:

**Subject: Fuel Leak at San Jose Meat Company, 11740 Berryessa Road, San Jose, CA 95133**

This letter informs you that a subsurface release of petroleum hydrocarbons which has impacted, or threatens to impact, waters of the State, has been reported and that you have been identified as a responsible party. We request that you submit a technical report to the Santa Clara Valley Water District (District) on the investigation and remediation activities at the above site. Pursuant to the California Water Code, polluted soil and groundwater must be remediated to the satisfaction of the Regional Water Quality Control Board (Regional Board). The Regional Board is the state agency responsible for enforcing the California Water Code to protect beneficial uses of both surface and groundwater.

Due to the large numbers of subsurface fuel leak cases being reported, the Regional Board has been unable to provide detailed regulatory oversight on these cases. A pilot program has been developed between the Regional Board and the District for the District to provide oversight on fuel leak cases. The Regional Board would provide enforcement and close cases.

The investigation and remediation of polluted soils and groundwater will generally follow the steps listed in the enclosed summary which is excerpted from the District's guidelines entitled, "Investigation and Remediation at Fuel Leak Sites Guidelines for Investigation and Technical Report Preparation," dated March 1989. These guidelines describe the steps for investigation and remediation that are necessary for case closure and are available to you by calling the District's "Self-Directed Case Advisor." This document has been sent to all the known consultants who currently work in Santa Clara County.

By December 12, 1990, please submit a technical report containing a work plan and proposed schedule for the next phase of work you plan to complete according to the enclosed summary. This technical report is being requested pursuant to the Regional Board's authority under the California Water Code, Section 13267.

Copies of all future reports, letters, etc., should be submitted to the District, Attention Self-Directed Program, the Regional Board, and the local fire department or agency which has jurisdiction over chemical storage on your site. The contacts and addresses are provided below:

Regional Water Quality Control Board  
Attention: Penny Silzer  
1800 Harrison Street  
Oakland, CA 94612

San Jose Fire Department  
Attention: Dan Firth  
4 North Second Street, Suite 1100  
San Jose, CA 95113-1305



Mr. Jay Groh

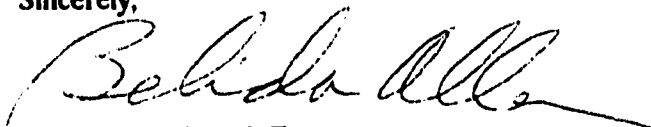
2

October 12, 1990

Until you receive further notice, your case is considered to be "self-directed." At this time, the District will not be providing you with detailed review and comments on your investigation and remediation. However, you may contact the District's "Self-Directed Case Advisor" for general guidance and clarification. Please be advised that the District will routinely review selected self-directed cases to determine whether or not investigation or cleanup is being pursued in a timely manner. At that time, we may consider providing direct oversight or recommending that enforcement action be taken by the Regional Board.

Please check with your consultants to determine whether or not they have the District's guidelines. If you or your consultants would like to contact the "Self-Directed Case Advisor," please call Ruth Malcolm at (408) 927-0710, extension 649, or write to her at the District's address.

Sincerely,



Belinda A. Allen, P.E.  
Associate Civil Engineer  
Groundwater Protection Division

Enclosure

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

San Jose Fire Department  
Attention: Dan Firth  
4 North Second Street, Suite 1100  
San Jose, CA 95113-1305

October 30, 1990

San Jose Meat Co.  
11740 Berryessa Road  
San Jose, CA 95133

Ladies & Gentlemen:

Subject: San Jose Meat Co., 11740 Berryessa Road, San Jose

The purpose of this letter is to request a technical report from you and inform you of how the District will monitor progress of your investigation and cleanup of soil and/or groundwater at your fuel leak site. It is hereby requested that you proceed with your investigation or remediation without delay.

By December 31, 1990, please submit a technical report and proposed schedule for the next phase of work you plan to complete according to the enclosed summary. The technical report is being requested pursuant to the Regional Board's authority under the California Water Code Section 13267. The enclosed summary is excerpted from the District's guidelines entitled "Investigation and Remediation at Fuel Leak Sites Guidelines for Investigation and Technical Report Preparation" dated March 1989. These guidelines describe the steps for investigation and remediation which are necessary for case closure. This document has been sent to all the known consultants who currently work in Santa Clara County.

Until you receive further notice, your case is considered to be "self-directed." Although we will not be providing you detailed review and comments on your investigation and remediation, you may contact the "Self-Directed Case Advisor" for general guidance and clarification. Be advised that the District will routinely select several "self-directed" cases in order to determine whether or not the responsible parties are pursuing investigation or cleanup in a timely manner. At that time, we may consider providing direct District oversight or recommending that enforcement action be taken by the Regional Board.

Please check with your consultant to determine whether or not they have the District guidelines. If you or your consultant have questions please call (408) 927-0710, extension 649, and ask to speak with the "Self-Directed Case Advisor," or write the Self Directed Fuel Leak Program at the District's address.

Sincerely,

**ORIGINAL SIGNED BY**  
Belinda A. Allen, P. E.  
Associate Civil Engineer  
Groundwater Protection Division

Enclosure

cc: Ms. Penny Silzer, Regional Water Quality Control Board, 1800 Harrison St., Oakland, CA 94612  
San Jose Fire Dept., Attn.: Dan Firth, 4 N. Second St., Ste. 1100, San Jose, CA 95113-1305  
Mr. Jay Groh, Scott Co., P.O. Box 12954, Oakland, CA 94604

B. Allen, R. Malcolm, L. Dion, Read, File

BG:tj:L7187a

R. Malcolm

November 5, 1990

Mr. Manny De Laossa  
Harris Feeding Company  
Route 1, Box 400  
Coalinga, CA 93210

Dear Ladies and Gentlemen:

Subject: San Jose Meat Company; 11740 Berryessa Road, San Jose, CA

The purpose of this letter is to request a technical report from you and inform you of how the District will monitor progress of your investigation and cleanup of soil and/or groundwater at your fuel leak site. It is hereby requested that you proceed with your investigation or remediation without delay.

By December 31, 1990, please submit a technical report containing a workplan and proposed schedule for the next phase of work you plan to complete according to the enclosed summary. The technical report is being requested pursuant to the Regional Board's authority under the California Water Code Section 13267. The enclosed summary is excerpted from the District's guidelines entitled "Investigation and Remediation at Fuel Leak Sites Guidelines for Investigation and Technical Report Preparation," dated March 1989. These guidelines describe the steps for investigation and remediation which are necessary for case closure. This document has been sent to all the known consultants who currently work in Santa Clara County.

Until you receive further notice, your case is considered to be "self-directed." Although we will not be providing you detailed review and comments on your investigation and remediation, you may contact the "Self-Directed Case Advisor" for general guidance and clarification. Be advised that the District will routinely select several "self-directed" cases in order to determine whether or not the responsible parties are pursuing investigation or cleanup in a timely manner. At that time, we may consider providing direct District oversight or recommending that enforcement action be taken by the Regional Board.

Please address any reports and correspondences to the Self-Directed Program. Copies of all reports shall also be sent to Ms. Penny Silzer of the Regional Board, and Mr. Dan Firth of the San Jose Fire Department.

Mr. Manny De Laossa

2

November 5, 1990

Please check with your consultant to determine whether or not they have the District guidelines. If you or your consultant would like to contact the "Self-Directed Case Advisor", please call Ruth Malcolm at (408) 927-0710, extension 649, or write to her at the District's address.

Sincerely,

**ORIGINAL SIGNED BY**

Belinda A. Allen, P. E.  
Associate Civil Engineer  
Groundwater Protection Division

Enclosure

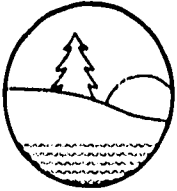
cc: Regional Water Quality Control Board  
Attention: Ms. Penny Silzer  
1800 Harrison Street  
Oakland, CA 94612

San Jose Fire Department  
Attention: Mr. Dan Firth  
4 North Second Street, Suite 1100  
San Jose, CA 95113-1305

Mr. Jay Groh  
Scott Company  
P.O. Box 12954  
Oakland, CA 94604

B. Allen, R. Malcolm, L. Dion

BAA:LD:lvm:L7187C.CA



# Environmental Health Consultants

P.O. Box 117910 Burlingame, CA 94011-7910

(415) 347-9205

11/5 BAA  
LBD  
DJC  
SNN

November 1, 1990

Ms. Belinda A. Allen, P.E.  
Santa Clara Valley Water District  
5750 Almaden Expressway  
San Jose, CA 95118

Dear Ms. Allen;

9392 '90 NOV -5 P3:20

I am writing in response to your October 12 letter to the Scott Company regarding the property located at 11740 Berryessa Road in San Jose, previously the site of the San Jose Meat Company.

Neither Jay Groh nor the Scott Company should be identified as the property owners or responsible parties for the site. The Scott Company was contracted for the purpose of the tank removal and sampling of the soil and groundwater.

The property owner is the Harris Ranch Beef Company. For your records, you may contact;

Mr. Manny De La Ossa  
Harris Feeding Company  
Rte. 1, Box 400  
Coalinga, CA 93210

This information was provided to Ms. Louise Dion of your office today.

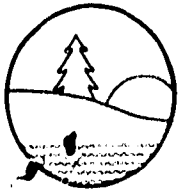
Environmental Health Consultants (EHCI) has been retained by Harris Feeding Company to assist in addressing your request. A technical report will be submitted in accordance with your letter.

If you have any questions or require additional information, please feel free to contact me.

Respectfully,

Irene S. Fanelli, CIH  
President

cc. M. De La Ossa - Harris Feeding Co.  
P. Silzer - RWQCB  
D. Firth - San Jose Fire Dept.



# Environmental Health Consultants

P.O. Box 117910 Burlingame, CA 94011-7910

(415) 347-9205

12/24 BAA w/a  
DJC  
SNH

December 20, 1990

Ms. Belinda Allen, P.E.  
Santa Clara Valley Water District  
5750 Almaden Expressway  
San Jose, CA 95118

Re: SELF DIRECTED PROGRAMS

1773 '90 DEC 24 11:41

Dear Ms. Allen:

I am writing in reference to your request for a self directed investigation of the Harris Ranch property at 11740 Berryessa Road in San Jose. In light of my telephone conversation with Ms. Louise Dion on November 1, 1990, we are providing the existing investigation information for the site.

Harris Ranch respectfully requests a determination from your office and/or the RWQCB regarding the sufficiency of this existing site information to satisfy any concerns that the site has raised. Specifically, we hope the District and the RWQCB will find that the existing site data demonstrates the absence of any significant threat to the groundwater, such that further investigation and/or remediation is unnecessary.

We would appreciate a response to this request by January 31, 1990. If we do not receive any response by January 31, 1990, Harris Ranch will consider the matter closed, with no further action to be taken.

If you have any further questions or require additional clarification of the attached information, please feel free to contact me.

Respectfully,

*Irene S. Fanelli*

Irene S. Fanelli, CIH  
President

cc. M. De La Ossa - Harris Feeding Company  
P. Silzer - RWQCB  
D. Firth - San Jose Fire Department



**HARRIS RANCH FEEDING COMPANY**

**TANK REMOVAL REPORT**

**11740 BERRYESSA ROAD - SAN JOSE, CA**

**DECEMBER 1990**

**Prepared For:**

**Santa Clara Valley Water District**

**Prepared By:**

**Environmental Health Consultants, Inc.**

***Environmental Health Consultants***

## 1.0 Site History

The Harris Ranch property at 11740 Berryessa Road in San Jose is the former location of the San Jose Meat Company. The property was used for a slaughter house operation. In support of trucking operations associated with the facility, there were three underground fuel storage tanks. The capacities of the tanks included one 1000 gallon tank, and two 7500 gallon tanks. The tanks were reportedly used for storage of #2 diesel fuel. The slaughter house was closed in the 1981. The property was subsequently converted to a Self Storage facility, and has continued in such a capacity to the present.

A fire inspection was conducted at the property on November 30, 1988. As a result of the inspection, Harris Ranch was ordered to provide proposals for closure or reactivation of the tanks. Given the absence of any need for the tanks, Harris Ranch chose to remove all three tanks.

Two of the tanks were leak tested on October 22, 1988. The third tank test was completed on December 11, 1988. All three tanks were found to be liquid tight within the NFPA criteria of  $\pm$  0.050 gallons per hour. The test data is attached in Appendix A.

## 2.0 Tank Removal

All three tanks were removed on August 10, 1989. The work was conducted pursuant to permit number C 44598, issued by the City of San Jose on June 16, 1989. Fire Inspector Steve Gubber was present during the removal operation. A copy of the fire inspection report and permit are attached in Appendix B.

Five soil samples were collected at the time of the removal, as directed by Mr. Gubber. All of these samples were collected in backfill material, as opposed to native soil. TPH (diesel) results ranged from <10 to 11000 PPM, and TPH (gasoline) results ranged from <0.5 to 58 PPM. BTXE results for the excavation ranged from <0.05 to 1.2 PPM. The analytical reports and a diagram of the sample locations are attached as Appendix C.

prior to excavation of the trench. The trench was allowed to fill with water. This initial water was then pumped off and disposed. The trench was allowed to refill, and the water was again removed. The trench was allowed to fill a third time and then left to stabilize for 48 hours. A water sample collected from the trench on March 8, 1990 was found to contain <0.5 PPB of BTXE and 66 PPB of extractable TPH as oil. A final water sample collected from the trench on March 29, 1990 was found to contain <0.5 PPB of BTXE, <50 PPB of TPH as gasoline and <50 PPB of extractable TPH. All of the analytical results and a diagram of sample locations discussed in this section are attached in Appendix D.

The excavation was backfilled on March 29, 1990. Backfilling was approved by the Fire Department.

### 3.0 Additional Excavation

As a result of the contamination found at the time of the tank removal, further excavation was performed on October 16, 1989. The purpose of this additional excavation was to attempt to excavate to the limits of any lateral and/or vertical contamination. In addition, it was desirable to obtain native soil samples since it was believed that the extent of contamination would be limited to the backfill materials. The Fire Department was advised of the additional efforts being taken at the site.

A total of eight soil samples were collected from the sides of the expanded excavation, and in the bottom just above the water table. One corner of the excavation was slightly deeper than the rest of the excavation, and groundwater was encountered. A water sample was collected to determine the presence or absence of the tank materials in the groundwater. The sidewall samples demonstrated nondetectable levels of TPH as diesel and gasoline. The bottom samples were found to contain <100 PPM of TPH as diesel and gasoline. BTXE results were obtained for one of the bottom samples, and the results showed <0.05 PPM. BTXE results for the sidewall samples ranged from <0.05 to 4.4 PPM. The water sample was found to contain 52 PPB of TPH as gasoline. BTXE results for the water sample ranged from <0.5 to 1.8 PPB.

Based upon the results of the October 16 samples, Harris Ranch was advised by the contractor that it appeared they had reached the limits of the source of contamination. Additional groundwater samples were recommended to determine what, if any, groundwater contamination might exist. The Fire Department was advised of the additional activities and the reasons for undertaking the additional work.

A trench was excavated in the bottom of the overall excavation. The trench ran approximately 3/4 of the length of the excavation. It is estimated the excavation had reached 15 - 18 feet in depth

#### 4.0 Conclusion

Initial soil samples collected at the time of the removal of the three tanks revealed diesel contamination in excess of 100 PPM. Gasoline was present at <100 PPM. Following further excavation at the site, soil samples from the sidewalls and bottom of the excavation were found to contain <100 PPM of both diesel and gasoline. One water sample collected at that time contained 52 PPB of gasoline. Final trenching in the bottom of the excavation was accomplished in order to obtain a composite water sample from the bottom of the excavation. The first sample collected after allowing water to fill and refill the trench a total of three times, contained 66 PPB of oil. A final sample of water taken 21 days later, contained <50 PPB of oil and <50 PPB of gasoline.



**APPENDIX A**



# RECORD OF FIRE INSPECTION

San Jose Fire Department  
Four Story Building  
Suite 1100  
San Jose, CA 95113-1508

TELEPHONE  
(408) 277-1500

FILE NUMBER COUNTY

STREET NUMBER DR. STREET NAME

TYPE

BUILDING UNIT

PAGE A

BUSINESS INFORMATION (PRINT)

BUSINESS NAME  
STREET ADDRESS

BUSINESS PHONE NUMBER  
LAST INSP. DATE / AFS PER EXP. DATE

OWNER RESIDENCE INFORMATION (PRINT)

STREET NUMBER DR. STREET NAME  
CITY, STATE, ZIP CODE

LAST INSP. BY  
AREA CODE EMERGENCY PHONE NUMBER

BUILDING INFORMATION

UBC OCC. ALPH. NFPA OCC. COMPLEX MGT. YR CONST. STORES SQ. FT. GROUND FLOOR ZBB NUMBER FS INSP. AREA IM INSP. AREA  
SPRINKLERS STAND PIPES 3 YR TEST DATE ALARM SYS SPEC. SYS 3 YR TEST DATE ASSEMBLY OCC. LOAD DRIVING OCC. LOAD HM PER EXP. DATE 2 IN 75

INSPECTION INFORMATION

INSPECTION DATE BLDGS INSPECTOR NO. COMPLETION DATE TOTAL INSP. TIME INTRINS. HM OCC. CAT.

NOTICE OF FIRE AND SAFETY HAZARDS AND/OR FIRE PERMITS REQUIRED:  
You are hereby notified that an inspection of your premises has disclosed that the following permits are required and/or that corrections are required for the following violations of the following provisions of Title 19, Title 24 or Title 25 of the California Administrative Code, the California Health and Safety Code, or the San Jose Municipal Code.

CTGY CODE	CODE SECTION	DESCRIPTION	APPR.
43		<input checked="" type="checkbox"/> SERVICE FIRE EXTINGUISHER <input type="checkbox"/> PROPERLY MOUNT FIRE EXTINGUISHER	
43		<input type="checkbox"/> PROVIDE FIRE EXTINGUISHER <input type="checkbox"/> DAY OCC. OCC. MOC	
43		<input type="checkbox"/> DISCONTINUE USE OF EXTENSION CORDS OR GANG PLUGS	
43		<input type="checkbox"/> PROVIDE NON-COMBUSTIBLE TRASH CONTAINER	
		<input type="checkbox"/> OTHER VIOLATIONS AS NOTED BELOW. arrived 9:50 am	
	1	Permit No. C-45998 TR (3)	
	2	LEL on all passes below 20%	
	3	Tank back - none wrapped ① holes observed (from internal pitting) size: several dime size holes not wrapped, samples as indicated.	
		② no holes observed one sample as indicated	
		③ one hole observed, small many pits, evidence of product on tank samples as indicated	
		Note: No brass sample tubes sent worker to get some.	
	4	Samples: a. evidence of container (light yellow) witness (light yellow) E. " " contain (light yellow)	
	5	To conclude chain of custody of samples To phone SIFED manifest numbers (Steve Gubber)	

ORDER TO COMPLY: As such conditions are contrary to law, you are hereby required to correct said conditions immediately upon receipt of this notice.

An inspection to determine whether or not you have complied with this notice will be conducted on or after \_\_\_\_\_ days.  
Failure to comply with the foregoing order before the date of such reinspection may render you liable to the penalties provided by law for such violations.

x Steve Gubber x Steve Gubber OCCUPANT COPY

BUSINESS ADDR

11740 Berryessa

CITY OF SAN JOSE

No. C 45998

BILLING DATE

6-16-89

THIS IS A FIRE DEPT. PERMIT ONLY.  
ADDITIONAL PERMITS MAY BE REQUIRED.

POST CONSPICUOUSLY  
AT PLACE OF BUSINESS

PERMIT(S)

Tank Removal (3)

Pursuant to San Jose Municipal Code  
and conditioned upon payment of the  
required fee, the person, firm or cor-  
poration named is hereby granted a  
permit for period indicated.

EXPIRATION DATE

12-16-89

TOTAL FEE

\$300.00 - \$225.00 Permit  
\$75.00 Plan Review

NOT GOOD UNLESS  
VALIDATED

OWNER

SAN JOSE SELF STORAGE

DBA/CONTR.

Scott Co. of California

MAIL ADDR

1919 Market St.

CITY-STATE

Oakland, CA 94607

ORIGINAL

16-89-8022-000630 TL B

NON-TRANSACTABLE

16-89-8022-000630 TL B

000 300.00

**APPENDIX B**

TANK TESTING SERVICES  
1918 NORTH STAR PLACE  
SAN JOSE, CALIFORNIA 95131  
(408) 262-5722

RECEIVED  
NOV 7 1988  
HRBC

October 29, 1988

Harris Ranch/San Jose Meat  
16277 S. McCall  
P.O. Box 220  
Selma, CA 93662

Reference: Tank Testing - #2 Diesel  
Harris Ranch  
11740 Berryessa Road  
San Jose, CA

Gentlemen:

On October 22, 1988, we precision tested two (2) tanks using the "Petro-Tite" system.

The results for the tanks were as follows:

<u>PRODUCT</u>	<u>CAPACITY</u>	<u>RESULTS</u>
NO. 2 DIESEL (Tank No. 1)	1,000	-.010 GPH
NO. 2 DIESEL (Tank No. 2)	7,500	-.038 GPH

The above leak rates are within the NFPA criteria of  $\pm 0.050$  gallons per hour; therefore, these tanks and attached piping can be considered liquid tight at this time.

The test results are attached.

If you have any questions or need additional information, please do not hesitate to contact us.

Very truly yours,

TANK TESTING SERVICES

*Bob Williams*

Bob Williams

BW:dih

Enclosures as stated

**TANK TESTING SERVICES  
1918 NORTH STAR PLACE  
SAN JOSE, CALIFORNIA 95131  
(408) 262-5722**

December 20, 1988

**Harris Ranch/San Jose Meats  
16277 So. McCall  
P.O. Box 220  
Selma, CA 93662**

**Attention: Roger Hall & John Isadore**

**Reference: Tank Testing  
Harris Ranch  
11740 Berryessa Rd.  
San Jose, California**

**Gentlemen:**

On December 11, 1988, we precision tested one (1) No. 2 Diesel Tank using the "Petro-Tite" system.

The results for the tank were as follows:

<u>PRODUCT</u>	<u>CAPACITY</u>	<u>RESULTS</u>
Diesel Tank #2	7,500	-.012 GPH

The above leak rate is within the NFPA criteria of  $\pm 0.050$  gallons per hour; therefore, this tank and attached piping can be considered liquid tight at this time.

The test results are attached.

If you have any questions or need additional information, please do not hesitate to contact us.

Very truly yours,

**TANK TESTING SERVICES**



Bob Williams

BW:dih

Enclosures as stated



**APPENDIX C**



August 14, 1989  
Sample Log 1048

Jay Groh  
Scott Company  
1919 Market Street  
Oakland, CA 94607

Subject: Analytical Results for 5 Soil Samples Identified as  
"Hydro-Chem Tank Pull", Received August 10, 1989.

Dear Mr. Groh:

Analysis of the samples referenced above has been completed. This report is written to confirm results transmitted verbally on August 14, 1989 and describes procedures used to analyze the samples.

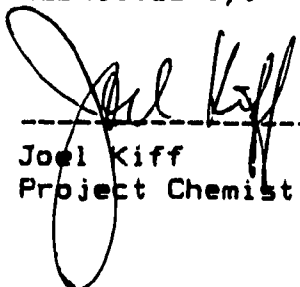
Samples were received in brass sleeves that were sealed with aluminum foil and plastic endcaps. Each sample was transported and received under documented chain of custody, assigned a consecutive log number and stored at 4 degrees C until analysis was performed.

Samples were analyzed for content of Total Petroleum Hydrocarbons as Gasoline (Modified EPA Method 8015) and Benzene, Toluene, Ethylbenzene, and Total Xylenes (EPA Method 8020). Samples were prepared for analysis by purge-and-trap concentration and analyzed by a gas chromatograph with a photoionization detector in series with a flame ionization detector.

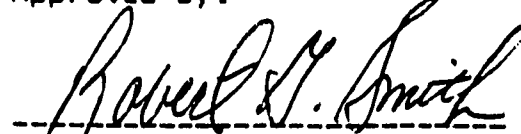
Four samples were analyzed for content of Total Petroleum Hydrocarbons as Diesel (Modified EPA Method 8015). These samples were prepared for analysis by acetone/hexane extraction. The extracts were analyzed by a gas chromatograph with a flame ionization detector.

Please refer to the following table(s) for summarized analytical results and contact us if you have questions regarding procedures or results. Enclosed is a copy of the chain of custody record.

Submitted by:

  
-----  
Joel Kiff  
Project Chemist

Approved by:

  
-----  
Robert G. Smith, Ph.D.  
Laboratory Director



August 14, 1989  
Sample Log 1048

Table I: Analytical Results for 3 Soil Samples Identified as "Hydro-Chem Tank Pull", Received August 10, 1989.

--all concentrations are units of mg/kg--

Sample	TPH as gasoline	Benz.	Tol.	Eth.Benz.	Xyl.
#3 Middle, tank 2	<.5	<.05	<.05	<.05	<.05
#4 S. end, tank 3	12	.24	.77	.62	2.3
#5 N. end, tank 3	58	.21	.38	1.2	3.3
Reporting Limit	0.5	.05	.05	.05	.05

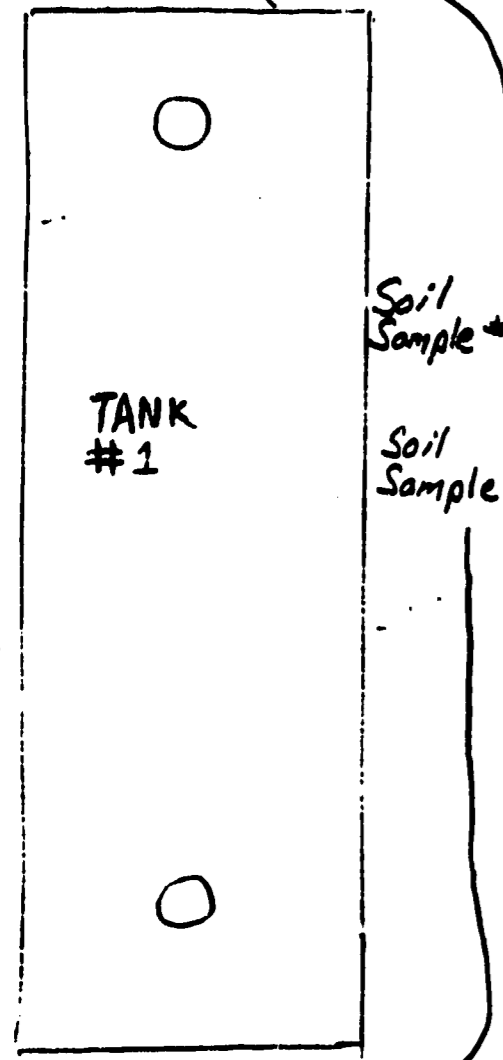
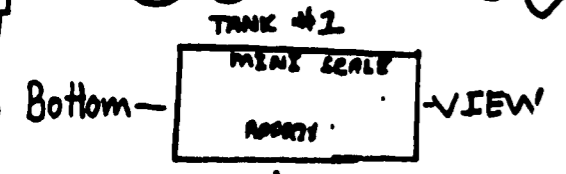
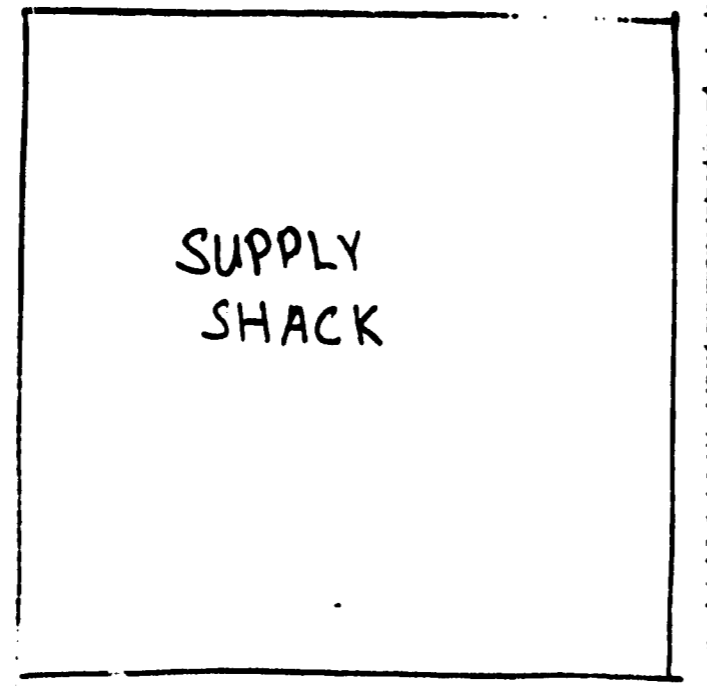
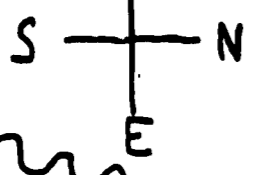
Table II: Analytical Results for 4 Soil Samples Identified as "Hydro-Chem Tank Pull", Received August 10, 1989.

--all concentrations are units of mg/kg--

Sample	TPH as Diesel
#1 W. end, tank 1	11000
#2 E. end, tank 1	1500
#3 Middle, tank 2	<10
#5 N. end, tank 3	<10
Reporting Limit	10

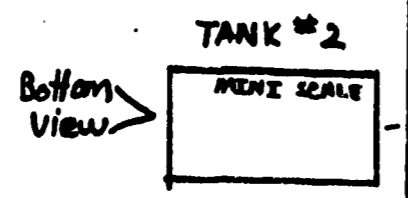
Harris Ranch  
1740 Berryessa Rd

W Drawing provided by: Scott Co. Excavation Contractor

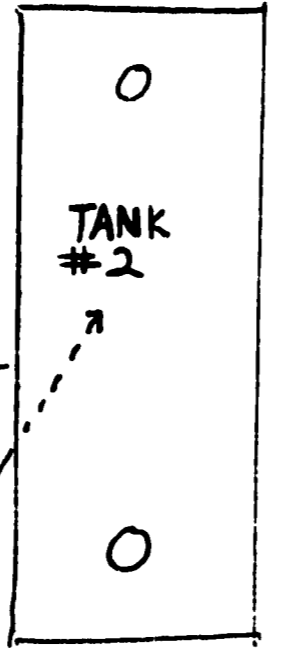


Soil Sample #2

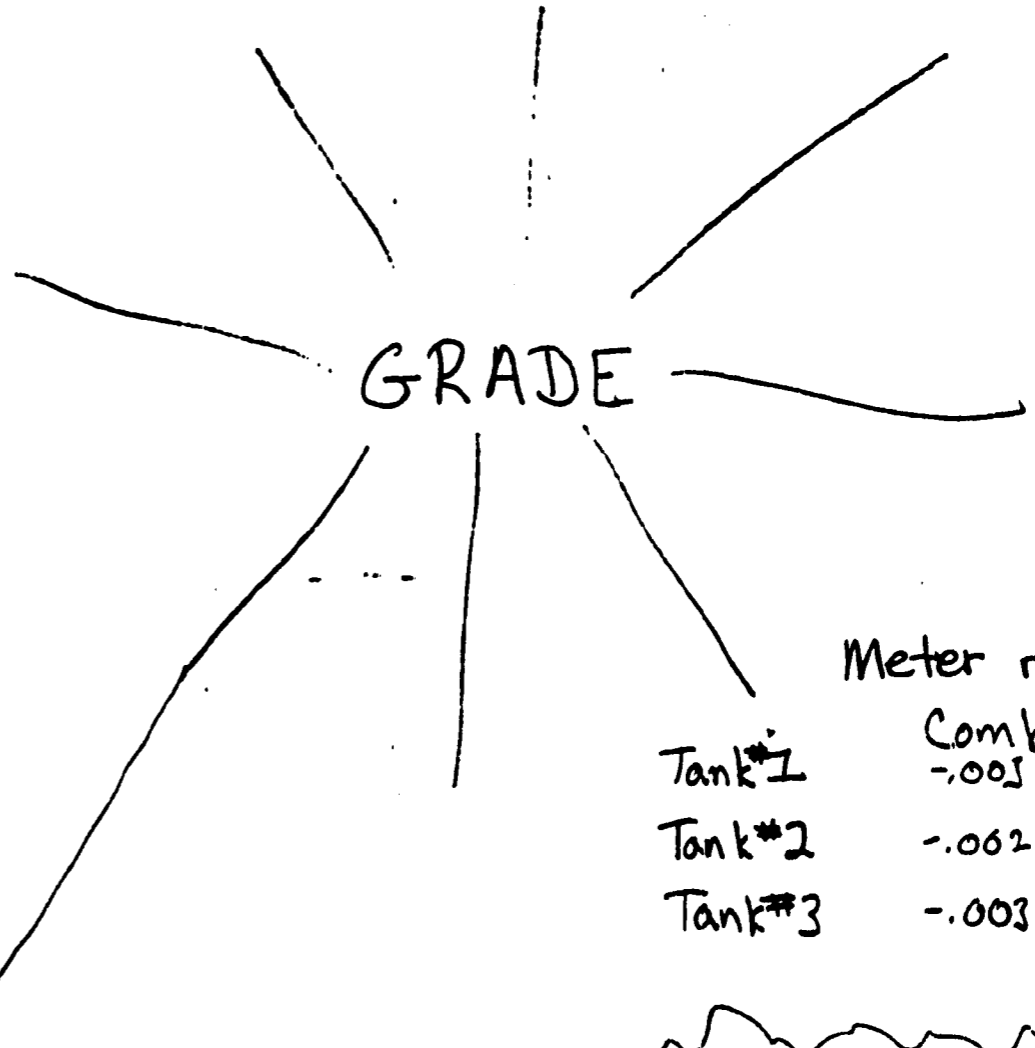
Soil Sample #2



Soil Sample #3  
Under center of tank



GRADE



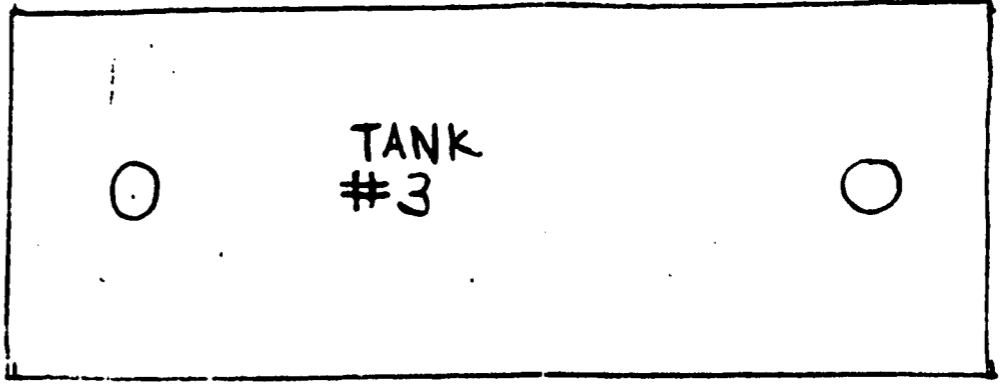
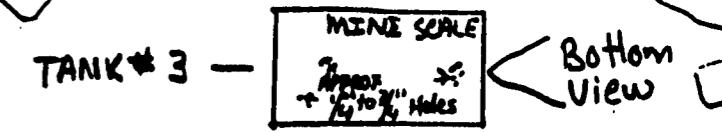
TANK #1  
W/Sample 1&2

TANK #2  
W/Sample 3

TANK #3  
W/Sample 4&5

Meter readings

Tank #1	Combo -.005	O <sub>2</sub> 16.2
Tank #2	-.002	04.6
Tank #3	-.003	14.4



Soil sample #4

Soil sample #5

**APPENDIX D**



October 16, 1989  
Sample Log 1129

Jay Groh  
Scott Company  
1419 Market Street  
Oakland, CA 94607

Subject: Analytical Results for 1 Water and 8 Soil Samples  
Identified as: Harris Ranch  
Received: October 16, 1989

Dear Mr. Groh:

Analysis of the sample(s) referenced above has been completed. This report is written to confirm results communicated on October 16, 1989 and describes procedures used to analyze the samples.

Samples were received in brass sleeves that were sealed with aluminum foil and plastic endcaps. Each sample was transported and received under documented chain of custody, assigned a consecutive log number and stored at 4 degrees C until analysis was performed.

Sample(s) were analyzed for the following:

- "BTEX" (EPA Method 8020/Purge-and-Trap)
- "BTEX" (EPA Method 602/Purge-and-Trap)
- "TPH as Gasoline" (Modified EPA Method 8015/Purge-and-Trap)
- "TPH as Diesel" (Modified EPA Method 8015/Extraction)

Please refer to the following table(s) for summarized analytical results and contact us if you have questions regarding procedures or results. The chain-of-custody document is enclosed.

Submitted by:

Approved by:

  
-----  
Joe Kiff  
Project Chemist

-----  
Robert G. Smith, Ph.D.  
Laboratory Director





October 16, 1984  
Sample Log 1129

Table 1: 'BTEX' Results for 4 Soil Sample(s) Identified as  
Harris Ranch  
Received October 16, 1989

--all concentrations are units of mg/kg--

Sample	Benz.	Tol.	Eth.Benz.	Xyl.
# 1	1.1	1.4	.83	3.6
# 2	<.05	<.05	<.05	<.05
# 3	.29	1.4	1.3	4.4
# 4	<.05	<.05	<.05	<.05
Reporting Limit	.05	.05	.05	.05



October 16, 1989  
Sample Log 1129

Table 3: TPH Results for 8 Soil Sample(s) Identified as  
Harris Ranch  
Received October 16, 1989

*milligram/kilogram*  
*Parts per million*

--all concentrations are units of mg/kg--

Sample	TPH as Gasoline	TPH as Diesel
# 1	19	
# 2	<.5	
# 3	42	
# 4	.71	
# 5		<10
# 6		36
# 7		<10
# 8		<10
Reporting Limit	.5	10



October 16, 1989  
Sample Log 1129

Table 2: 'BTEX' Results for 1 Water Sample(s) Identified as  
Harris Ranch  
Received October 16, 1989

--all concentrations are units of ug/L--

Sample	Benz.	Tol.	Eth. Benz.	Xyl.
# 2A	<.5	<.5	<.5	1.8
Reporting Limit	.5	.5	.5	.5



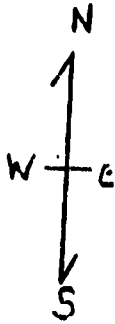
October 16, 1989  
Sample Log 1129

Table 4: Analytical Results for 1 Water Sample(s) Identified as  
Harris Ranch  
Received October 16, 1989

--all concentrations are units of ug/L--

Sample	TPH as Gasoline
# 2A	52
Reporting Limit	50

BUILDING (STORAGE AREA)



water sample

2 (2)

1

TANK #1

3

4

TANK #2

5

6

7

8

TANK #3

DRIVEWAY

samples 2, 5, 8  
sidewall

samples  
1, 3, 4, 6, 7  
JUST ABOVE WATER  
TABLE

HARRIS RANCH  
PLOT MAP FOR  
SOIL SAMPLES



March 12, 1990  
Sample Log 1375

Jay Groh  
Scott Company  
1919 Market Street  
Oakland, CA 94607

Subject: Analytical Results for 1 Water Sample(s)  
Identified as: Harris Ranch  
Received: March 8, 1990

Dear Mr. Groh:

Analysis of the sample(s) referenced above has been completed. This report is written to confirm results communicated on March 9, 1990 and describes procedures used to analyze the samples.

Sample(s) were received in 1-liter glass bottles sealed with teflon lined plastic caps. Each sample was transported and received under documented chain of custody and stored at 4 degrees C until analysis was performed.

Each sample was transported and received under documented chain of custody, assigned a consecutive log number and stored at 4 degrees Celsius until analysis commenced.

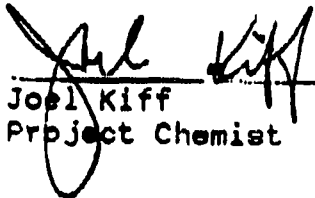
Sample(s) were analyzed using the following method(s):


"BTEX" (EPA Method 602/Purge-and-Trap)  
"TPH as Diesel/Oil" (Modified EPA Method 8015/Extraction)

Please refer to the following table(s) for summarized analytical results and contact us if you have questions regarding procedures or results. The chain-of-custody document is enclosed.

Submitted by:

Approved by:

  
Joel Kiff  
Project Chemist

  
Robert G. Smith, Ph.D.  
Laboratory Director





March 12, 1990  
Sample Log 1375

Sample: #1

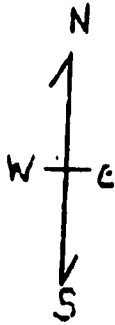
From : Harris Ranch  
Received : March 8, 1990  
Matrix : Water

*micro  
grams/liter - parts in billion*

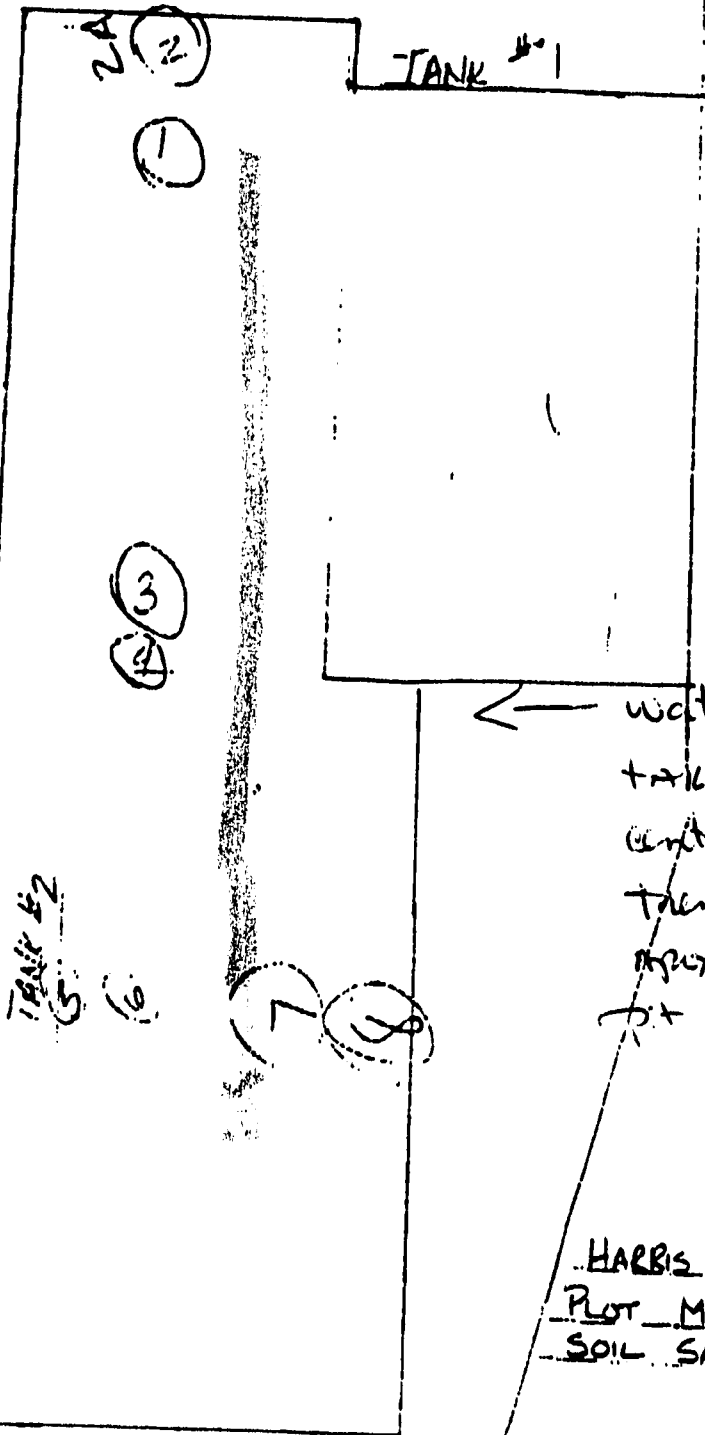
--all concentrations are units of ug/L--

Parameter	Measured Value
Benzene	<.5
Toluene	<.5
Ethylbenzene	<.5
Total Xylenes	<.5
TPH	66 011

BUILDING (STORAGE AREA)



W. B. DAVIS (WORKSHOP)



DRIVEWAY

Samples 2, 5, 8  
sidewall

Samples  
1, 3, 4, 6, 7

JUST ABOVE WATER  
TABLE

← water samples  
taken from  
center of trench  
trench extended  
approx 3/4 length of  
plot area.

HARRIS RANCH  
PLOT MAP FOR  
SOIL SAMPLES



April 2, 1990  
Sample Log 1478

J: Groh  
Scott Company  
1919 Market Street  
Oakland, CA 94607

Subject: Analytical Results for 1 Water Sample(s)  
Identified as: Harris Ranch  
Received: March 29, 1990

Dear Mr. Groh:

Analysis of the sample(s) referenced above has been completed. This report is written to confirm results communicated on 3/29/90 and describes procedures used to analyze the sample(s).

Sample(s) were transferred in 40-milliliter glass bottles sealed with TPE or plastic screw-caps. Each sample was transported under documented chain of custody and analyzed as received until analysis was performed.

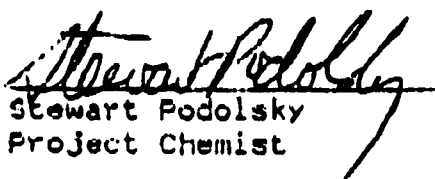
Sample(s) analyzed using the following method(s):

- "BTEX" (EPA Method 602/Purge-and-Trap)
- "TPH as Gasoline" (Modified EPA Method 8015/Purge-and-Trap)
- "TPH as Diesel/Oil" (Modified EPA Method 8015/Extraction)

Please refer to the following table(s) for summarized analytical results and contact us if you have questions regarding procedures or results. The chain-of-custody document is enclosed.

Submitted by:

Approved by:

  
Stewart Podolsky  
Project Chemist

Robert G. Smith, Ph.D.  
Laboratory Director



April 2, 1990  
Sample Log 1424

Sample: H-20-W1

From : Harris Ranch  
Received : March 29, 1990  
Matrix : Water

--all concentrations are units of ug/L--

Parameter	Measured Value
Benzene	<.5
Toluene	<.5
Ethylbenzene	<.5
Total Xylenes	<.5
TPH as Gasoline	<50
Non-halogenated TPH	<50

page 2

TELEPHONE CONVERSATION

DATE 12/26/90 TIME 1:30 PHONE NO. 1415 347-9205

PERSON CALLING/CALLED Arme Fanelli

AGENCY REPRESENTED Environmental Health Consultants

CONVERSATION SI Meat Co.  
Hams Ranch, 11740 Berryessa Road

Left voice mail -  
Told her not ready for closure  
Do not consider closed until they  
receive letter from RWQCB stating  
such.

Need long-term verification monitoring  
of the GW to determine impact.  
If any questions, call me.

3<sup>rd</sup> Spoke w/ Ms. Fanelli

Told her same as above. Please  
continue investigation. Minimum-  
install MW through center of  
excavation if gradient info not  
available.

March 4, 1991

Mr. Manny De La Ossa  
Harris Feeding Company  
Route 1 Box 400  
Coalinga, CA 93210

Dear Mr. De La Ossa:

Subject: Oversight and Investigation Cost Recovery for Site Number 14G, former San Jose Meat Company, 11740 Berryessa Road, San Jose, CA

In March of 1988, the Santa Clara Valley Water District and the State Water Resources Control Board (SWRCB) entered into a contractual agreement. This agreement provides state and federal money to the District for the oversight costs associated with cleanup of petroleum hydrocarbon releases within Santa Clara County. The District will be invoicing the SWRCB for these funds on a quarterly basis. The SWRCB will then seek recovery of the funds from the responsible party.

The purpose of this letter is to notify you that District staff is now working on your case and any significant staff time for review, inspection or other related activities will be charged accordingly.

Attached is the SWRCB's Notice of Reimbursement to ensure that proper notification is given to the responsible party. Please check to ensure that the information is correct. The responsible party name, the company name and the address should coincide with the billing address.

If you have any questions, please call Ali Sheikholeslami at (408) 927-0710, extension 645.

Sincerely,

David J. Chesterman  
Supervising Engineer  
Groundwater Protection Division

Attachment

cc: Ms. Penny Silzer (w/attachment)  
Regional Water Quality Control Board  
San Francisco Bay Region  
1800 Harrison Street  
Oakland, CA 94612

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

D. Drury, A. Sheikholeslami (w/attachment)/K. Cozza (w/attachment), File, Read

DJC:KC:mg:L6865n



State Water Resources Control Board  
Division of Clean Water Programs  
UST Local Oversight Program

Notice of Reimbursement

Site Code: 14G

Date First Reported: 5/10/90

Site Name: San Jose Meat Company

Substance: 12034

Address: 11740 Berryessa Road

Petroleum: ( X ) Yes ( ) No

City/State/Zip: San Jose, CA 95133

The following information has been provided to:

Responsible Party Contact Person: Manny De La Ossa

Responsible Party Contact Company: Harris Feeding Company

Address: Route 1, Box 400

City/State/Zip: Coalinga, CA 93210

Whereas the federal Petroleum Leaking Underground Storage Tank Trust Fund provides funding to pay the local and state agency administrative and oversight costs associated with the cleanup of releases from underground storage tanks; and Whereas the Legislature has authorized funds to pay the local and state agency administrative and oversight costs associated with the cleanup of releases from underground storage tanks; and Whereas the direct and indirect costs of overseeing removal or remedial action at the above site are funded, in whole or in part, from the federal Trust Fund; and Whereas the above individual(s) or entity(ies) have been identified as the party or parties responsible for investigation and cleanup of the above site; YOU ARE HEREBY NOTIFIED that pursuant to Title 42 of the United States Code, Section 6991b(h)(6) and Sections 25297.1 and 25360 of the Health and Safety Code, the above Responsible Party or Parties shall reimburse the State Water Resources Control Board not more than 150 percent of the total amount of site specific oversight costs actually incurred while overseeing the cleanup of the above underground storage tank site, and the above Responsible Party or Parties shall make full payment of such costs within 30 days of receipt of a detailed invoice from the State Water Resources Control Board.

Contract Project Director:		
	(408)927-0710	3/4/91
Signature	<i>David A. Chestnut</i>	Telephone Number
		Date

TELEPHONE CONVERSATION

DATE 6-3-91 TIME 11:00 PHONE NO. 1 1

PERSON CALLING/CALLED Shrene Fannelli

AGENCY REPRESENTED 601

CONVERSATION

Work has been completed - everything is clean - she asked what would be required next.

Told her to send in report and we would decide if  
① it was a closure  
② quarterly monitoring for 1 year & then closure.

asked about on-site disposal of water from development + purging of wells. Told her it was ok. if analyticals indicate NP concentrations

7-17-91 Shrene Fannelli

asked about backfilling - clean fill from quarry was used.

asked her to send copies of well development + purging data / field sheets.



TELEPHONE CONVERSATION

DATE 3-20-91 TIME 4:45 PHONE NO. 1 1

PERSON CALLING/CALLED Shirley Fanelli

AGENCY REPRESENTED San Jose Meat / Harris Grain

CONVERSATION

Consultant wondered why the change in status from self directed to oversight. Explained cost-recovery etc.

She says all source materials have been removed. Workplan is being prepared and three wells will be installed.

I informed her that our concern was the gw samples showed contamination.

Reviewed file:

Tanks pulled - 3 diesel August 10, 1989

5 samples TPH as diesel ND to 11,000 PPM

Own excavation October 16, 1989

8 samples collected - sediments ND

bottom < 100 PPM

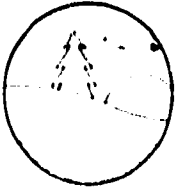
Water sample from trench dug 52 ppb

tanks - although passing tightness test - had dime size holes according to Fire Department

also consultant wants to be cc on mail - told her to

San Joaquin Valley Water District  
FC 817 (11-12-85)

make a written request - from Harris <sup>(initials)</sup> KL  
only acknowledges correspondence received from the RSP - the District



# Environmental Health Consultants

P.O. Box 117910 Burlingame, CA 94011-7910

(415) 347-9205

2/20  
DDD  
DJC  
S/JH

February 18, 1991

Self Directed Programs  
Santa Clara Valley Water District  
5750 Almaden Expressway  
San Jose, CA 95118

4039 91 FEB 20

Dear Sir or Madam;

I am writing to follow up upon my letter of 12/20/90 regarding the Harris Ranch property located at 11740 Berryessa Road in San Jose.

We have contracted with Parametrix, Inc. to provide engineering services for the site investigation to be conducted at the site. We anticipate the completion of the workplan by mid to late March and field work starting towards the end of March. A more definite work schedule will be included with the workplan.

If you have any questions or require additional information, please feel free to contact me.

Respectfully,

*Irene S. Fanelli*

Irene S. Fanelli, CIH  
President

cc. M. De La Ossa - Harris Feeding Company  
P. Silzer - RWQCB  
D. Firth - San Jose Fire Department  
J. Kao - Parametrix, Inc.

K. Cozya

March 14, 1991

Mr. Manny De La Ossa  
Harris Feeding Company  
Route 1 Box 400  
Coalinga, CA 93210

Dear Mr. De La Ossa:

**Subject: Fuel Leak Investigation at Former San Jose Meat Company, 11740 Berryessa Road, San Jose**

The purpose of this letter is to request the submittal of a technical report containing a work plan for further investigation of the reported groundwater contamination due to a release of petroleum hydrocarbon products at the subject site.

The following issues are of concern to the Santa Clara Valley Water District (SCVWD):

1. On August 10, 1989, three underground storage tanks, previously containing diesel fuel, were removed from the subject site. Soil samples indicated concentrations of Total Petroleum Hydrocarbons as diesel ranging from nondetectable to 11,000 ppm. Groundwater was encountered during further excavation of contaminated soil at this site on October 16, 1989. It has not been demonstrated that the contaminated soil has been remediated or removed.
2. On March 8, 1990, a trench dug into the floor of the excavation, was allowed to fill with groundwater. A report dated December 1990, submitted to the District by Environmental Health Consultants, does not describe methods for disposal, treatment, or containment of the possibly contaminated groundwater pumped from the trench.
3. The Environmental Health Consultants, in a report dated December 1990, states that the excavation was backfilled on March 29, 1990. This report does not describe the material used to backfill the excavation.
4. The local groundwater gradient needs to be determined. Further investigation is required to determine if groundwater contamination has resulted from the on-site fuel leak. At least one groundwater monitoring well should be constructed in the verified downgradient direction and within ten feet of the former underground tank.
5. A more thorough investigation to define the lateral and vertical extent of soil contamination must be implemented immediately. This investigation should provide information concerning the subsurface lithology at this site.

#### Technical Report Request

Pursuant to the Regional Water Quality Control Board's (RWQCB) authority under Section 13267 of the California Water Code, a technical report containing a work plan for further investigation at the site is

requested to be submitted by April 18, 1991. The technical report shall address the comments in this letter and shall contain a time schedule for implementation of the work.

An investigation to define the vertical and horizontal extent of soil contamination must be implemented immediately. All soils containing contamination of 1000 ppm are required to be removed or remediated. The scope of work to be performed shall be to define the vertical and horizontal extent of soil contamination to non-detectable concentration. If groundwater is encountered before the vertical definition of soil contamination is completed, a groundwater monitoring well shall be installed within ten feet of, and in the verified downgradient direction from, the former tank location. Water samples shall be collected from this well and submitted for laboratory analysis to determine whether groundwater has been impacted.

The work plan is to include:

1. Objective and scope of the proposed work.
2. Background and history of the site.
3. A site map showing locations of proposed sampling sites, boreholes, including existing and former structures, tanks, piping, underground utilities and nearby roads. This map shall be drawn to scale and show a northerly direction.
4. A survey and summary of wells within a one-half mile radius of the site.
5. Description of local topography, nearby creeks, rivers, groundwater recharge facilities in relation to the site.
6. Current and historical depth to groundwater based on mean sea level.
7. The proposed sample collection procedures for both soil and water.
8. The proposed sample preservation method for both soil and water.
9. The proposed well construction details. This includes the rationale used to select boring and well locations and what the criteria for selection will be.
10. Proposed well development and purging methods. Includes criteria for development and measurement of physical parameters (pH, temperature, conductivity, turbidity, sediment production, etc.).
11. The proposed chemical analyses to be conducted on soil and water samples.
12. The proposed quality assurance and quality control procedures (see Appendix C of the District Guidelines).
13. A schedule of when work is to be completed.

The format and content of all technical reports submitted for District review should be in accordance with those described in the "Investigation and Remediation at Fuel Leak Sites," Santa Clara Valley Water



District, October 1990 (District Guidelines). All technical reports shall contain a signatory statement attesting to legitimacy of the report and shall be signed by an officer or legally authorized representative of Harris Feeding Company, as stated in the District Guidelines (Appendix A, page 2). All work and technical reports containing geologic or engineering evaluations and/or judgements must be performed under the direction of an appropriately registered or certified professional (Sections 6735, 7835, and 7835.1 of the Business and Professions Code). Technical reports are required to contain a statement of professional certification with the appropriate professional signatures and seals.

Please send copies of all correspondence and technical reports submitted for District review to the RWQCB (Attention: Penny Silzer) and to the San Jose Fire Department (Attention: Dan Firth).

If you have any questions please contact Kristin Cozza at (408) 927-0710, extension 661.

Sincerely,

**ORIGINAL SIGNED BY**

David D. Drury  
Associate Civil Engineer  
Groundwater Protection Division

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

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

D. Drury, K. Cozza, File, Read

DDD:KC:C0314g

# HARRIS

FEEDING COMPANY

4/4 KC  
DDD  
DJE  
SNH

March 29, 1991

Santa Clara Valley Water District  
5750 Almaden Expressway  
San Jose, CA 95118

4258 91 APR -4 P3:01

ATTN: Ms. Kristin Cozza

Dear Ms. Cozza:

This letter will provide notification to Santa Clara Valley Water District that Environmental Health Consultants, Inc. is legally authorized to sign technical reports and other correspondence as a legal agent for, and in behalf of Harris Feeding Company, in connection with the site investigation and associated work to be performed at the Harris property located at 11740 Berryessa Road in San Jose. This authority has been granted specifically in addressing the Santa Clara Valley Water District requirement for the signature of an officer or legally authorized representative of Harris Feeding Company, as required by your letter of March 14, 1991. Environmental Health Consultants, Inc. is fully authorized to attest to the legitimacy of all technical reports and correspondence submitted to Santa Clara Valley Water District on our behalf.

In light of the notification above, please provide Environmental Health Consultants, Inc. with copies of all future correspondence to Harris Feeding Company relating to this project.

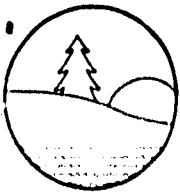
If you have any questions or require additional information, please contact me.

HARRIS FEEDING COMPANY



Donald Devine  
Senior Vice President, Finance

DD/cd.d



# Environmental Health Consultants

P.O. Box 117910 Burlingame, CA 94011-7910

(415) 347-9205

4/17 KMC w/a  
DDD  
DJC  
SNH

April 16, 1991

Ms. Kristin Cozza  
Santa Clara Valley Water District  
5750 Almaden Expressway  
San Jose, CA 95118

Dear Ms. Cozza;

Enclosed is the workplan and health and safety plan for the site investigation at the Harris Ranch Company property located at 11740 Berryessa Road in San Jose.

I declare, under penalty of perjury, that the information and/or recommendations contained in the attached proposal or report is true and correct. Representatives of Harris Ranch have reviewed the workplan prior to submittal.

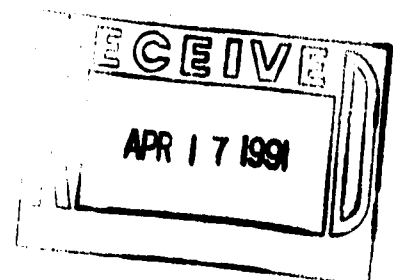
We would like to begin the fieldwork portion of the project as soon as possible, and would appreciate your comments or approval at your earliest convenience.

If you have any questions or require additional information, please feel free to contact me.

Respectfully,

Irene S. Fanelli, CIH  
President

cc. M. De La Ossa - Harris Feeding Company  
J. Kao - Parametrix, Inc.  
P. Silzer - RWQCB  
D. Firth - San Jose Fire Dept.



H. COZZA

April 26, 1991

Ms. Irene Fanelli  
Environmental Health Consultants  
P.O. Box 117910  
Burlingame, CA 94011-7910

Dear Ms. Fanelli:

Subject: Fuel Leak Investigation at Former San Jose Meat Company, 11740 Berryessa Road, San Jose

Santa Clara Valley Water District (District) staff have reviewed the proposed workplan and health and safety plan dated April 1991, prepared and submitted by Parametrix and Environmental Health Consultants on behalf of the Harris Ranch Feeding Company concerning the investigation being conducted at the subject site. The District staff comments on the workplan and the request for a technical report are presented below. Please address the comments in the technical report.

#### GENERAL COMMENTS

Part 3, Task 4 of the proposed workplan dated April 1991 states, "Up to six soil samples (two from each boring) collected from above the groundwater table will be selected for chemical analyses, based on PID readings, petroleum product odor, or visible staining of the soils."

Appendix B, Section III.1.a of the District Guidelines states "During the construction of all monitoring wells, soil samples are to be taken at a minimum of every five feet in the unsaturated zone and at changes in lithology. For construction of the monitoring well within 10 feet of the contaminant source, all samples collected are to be analyzed in the laboratory for the appropriate constituents." Soil samples, other than those collected during installation of the monitoring well within 10 feet of the contaminant source, can be subjectively screened before analyses using the above stated methods.

#### TECHNICAL REPORT REQUEST

Pursuant to the Regional Water Quality Control Board's authority under Section 13267 of the California Water code, the following technical report is requested.

##### Technical Report #1

The District hereby requests a technical report which summarizes the results of the investigation and the investigative methods used to perform the next phase of work at the site as described in the April 1991 workplan. The report should also address the comments in this letter. The technical report is requested to be submitted by June 30, 1991.

The format and content of all technical reports submitted to the District are requested to be in accordance with those described in the "Investigation and Remediation at Fuel Leaks Sites" revised October 1990 (District Guidelines). All technical reports shall contain a signatory statement attesting to the legitimacy of the report, and be signed by an officer or legally authorized representative of the Harris Ranch Feeding Company, as stated in the District Guidelines (Appendix A, Page 2).

All work and technical reports containing geologic or engineering evaluations and/or judgements must be performed under the direction of an appropriately registered or certified professional (Section 6735, 6835, and 7835.1 of the Business and Professional code). Technical reports must contain a statement of professional certification with the appropriate professional signatures and seals.

If you have any questions concerning this request, please call Kristin Cozza at (408) 927-0710, Extension 661.

Sincerely,

David D. Drury  
Associate Engineer  
Groundwater Protection Division

cc: Ms. Penny Silzer  
Regional Water Quality Control Board  
2101 Webster Street, Suite 500  
Oakland, CA 94612

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

Manny De La Ossa  
Harris Feeding Company  
Route 1 Box 400  
Coalinga, CA 93210

✓  
D. Drury, K. Cozza, File, Read

KC:dz:0425g



# Environmental Health Consultants

P.O. Box 117910 Burlingame, CA 94011-7910

(415) 347-9205

7/15/91 KMC ula  
DDD  
DJC

July 12, 1991

Ms. Kristin Cozza  
Santa Clara Valley Water District  
5750 Almaden Expressway  
San Jose, CA 95118

Dear Ms. Cozza;

Attached please find the Preliminary Site Assessment Report for the Harris Ranch property located at 11740 Berryessa Road in San Jose. Harris Ranch staff have reviewed the report and agree with the information and conclusions provided.

We are very pleased that the investigation confirmed prior site sampling associated with the underground storage tank removal conducted in 1989. All groundwater samples were found to contain less than detectable quantities of petroleum hydrocarbons. Only trace quantities of toluene were found in all but one of the soil borings completed during this investigation.

In light of the results noted for this investigation, Harris Ranch respectfully requests that this project be judged complete with no further action required.

Thank you for your assistance during this investigation. If you have any questions or require additional information, please contact me.

Respectfully,

*Irene S. Fanelli*

Irene S. Fanelli, CIH

cc. M. De La Ossa - Harris Feeding Company  
J. Kao - Parametrix, Inc.  
P. Silzer - RWQCB  
D. Firth - San Jose Fire Dept.



Parametrix, Inc.



9/5 orig KMC w/la  
D&D

Date: 8-1-91

Project No: 55-2010 (01)

To:

Ms. Kristin Cozza  
Santa Clara Valley  
Water District  
5750 Almaden Expressway  
San Jose, Ca 95118

From:

P.O. Box 460  
Sumner, WA 98390  
206-863-5128  
206-838-9810  
Fax: 206-863-0946

13020 Northup Way  
Bellevue, WA 98005  
206-455-2550  
Fax: 206-869-9556

5700 Kitsap Way  
Suite 202  
Bremerton, WA 98312  
206-377-0014  
206-383-1835  
Fax: 206-479-5961

6130 Northeast 78th Court  
Suite C-7  
Portland, OR 97218  
503-256-5444  
206-694-5020  
Fax: 503-256-4221

100 S. Ellsworth  
9th Floor  
San Mateo, CA 94401  
415-696-3155  
Fax: 415-348-3017

701 "B" Street  
Suite 1300  
San Diego, CA 92101  
619-525-2113  
Fax: 619-231-2918

We are transmitting the following materials: Copies of field reports  
for Harris Ranch site (fuel leak investigation  
at former San Jose meat company, 11740  
Berryessa Road, San Jose, Ca)

Comments: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

- These are:  Per your Request  
 For your Information  
 For your Review and Approval  
 For your Files  
 For your Action

Sincerely,

Kurt A. Easthouse  
Kurt A. Easthouse

cc: project file  
Jim Kao

31 VRS 2 45:05

Field Report

1/2

DATE	5-14-91	JOB NO.	55-2010-01 (01)
PROJECT	HARRIS RANCH		
LOCATION	SAN JOSE, CALIFORNIA		
CONTRACTOR	OWNER		
WEATHER	Clear	TEMP	60 ° at 8:30 AM 75 ° at 12:00 PM
PRESENT AT SITE	KURT EASTHOUSE (Parametrix)		
	JEFF LOTT (ENV. HEALTH CONSULTANTS)		
	TODD PARKER (WEST COAST LOCATORS)		

TO  
PROJECT FILE  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

THE FOLLOWING WAS NOTED:

8:00 am - travel from motel to Job site  
 8:20 am - arrive @ San Jose self storage  
 8:30 am - check in with site office - meet Kristine (Kris) Wassermann - she tries to call David Bubnash (General Manager of the storage facility) - not able to contact him - I leave a message with Kris to give to David when she contacts him  
 8:50 am - Meet Willie (site worker who lives at the facility) - He shows me the location of the inactive well (651E32J01) - approximately 80 to 100 feet from nearest proposed well  
 9:00 am - Jeff Lott (EHEI) arrives - we discuss the extent of excavation - speak with Willie about location of former tanks - He is unsure but approximately shows us where tanks were  
 9:30 am - Todd Parker arrives to locate borings - he used a pipe/cable locator (Fisher TW-5)

COPIES TO: Jim Kao  
Project file

SIGNED Kurt A Easthouse

Field Report

2/2

DATE	5-14-91	JOB NO.	55-2010-01(01)
PROJECT	HARRIS Ranch		
LOCATION	San Jose, California		
CONTRACTOR	OWNER		
WEATHER	TEMP	• M	AM
		• M	PM
PRESENT AT SITE			

TO  
project file  
 \_\_\_\_\_  
 \_\_\_\_\_

THE FOLLOWING WAS NOTED:

& a Rd 6000. Had to move proposed well MW-1 (~10-15 feet) due to underground obstructions. Todd finishes @ 10:25 am

10:40 am - Jeff & I walk around site - go look @ Coyote creek - sluggish river - banks overgrown with vegetation - notice Tallow facility east of the site with an open excavation - union 76 pump (regular leaded gas) @ edge of excavation - several 55 gallon drums on-site - excavation 4 to 5 feet deep - gravelly sand soil

10:55 am - leave site

11:00 - make phone calls - truck rental, steam cleaner, etc

12:00 - pick-up van rental

2:30 - arrive @ Environmental Instruments - pick-up equipment

3:30 - call cky lab - confirm pickup of samples

6:00 - arrive hotel

COPIES TO: Jim Kao  
project file

SIGNED Paul A. Eastman

Field Report

1/2

TO  
Project file  
 \_\_\_\_\_  
 \_\_\_\_\_

DATE 5-15-91	JOB NO. 55-2010-01(OV)
PROJECT Harris Ranch	
LOCATION San Jose, California	
CONTRACTOR	OWNER
WEATHER clear	TEMP 60 ° at 8:00 AM 80 ° at 2:00 PM
PRESENT AT SITE JEFF LOTT (OFFICE) Kurt Easthouse (Parametrix) David Bubnash (general mgr) Doug Howard (west Hazmat)	

THE FOLLOWING WAS NOTED:

7:30 am - arrive @ site, check in with Kris  
 8:00 am - Jeff Lott arrives with micro-tip  
 8:15 am - David Bubnash arrives - he gives his OK on proposed drill-sites - will not interfere w/ his operations - he shows us where to store drums  
 8:30 am - Drill crew arrives (Doug Howard = driller, Mike = helper) - decontaminate augers & equipment / Jeff conducts health & safety meeting  
 9:40 am - use "cookie-cutter" to cut asphalt, began drilling - (MW-2)  
 12:10 pm - Reach total depth of hole - pull up on augers a few feet & let hole sit to check water level  
 12:40 pm - water @ 13 feet below grade - began setting well  
 - sand calculation = 6.78 bags  
 - well details screen = 9 to 29 ; blank = 0 to 9 ; sand = 7.5 to 29 ; bentonite = 5.5 to 7.5 ; grout 0 to 5.5 ; bentonite = 29 to 31  
 2:15 pm - finish adding sand, driller cuts hand,

COPIES TO: Jim Kao  
Project file

SIGNED [Signature] A Easthouse

TO  
project file

DATE	5-15-91	JOB NO.	55-2010-01(01)
PROJECT	HARRIS Ranch		
LOCATION	San Jose, California		
CONTRACTOR	OWNER		
WEATHER	TEMP	• M	AM
		• M	PM
PRESENT AT SITE			

THE FOLLOWING WAS NOTED:

administer first-aid

2:15 - 3:00 put together surge equipment, driller does not have all the necessary equipment - begin bailing instead with a Teflon bailer (bailer was wrapped from factory & then steam cleaned before use)

3:15 pm - sand drops 4 feet - add another bag - rig up surging equipment - begin surging

@ 3:30 p.m. - @ this point have added 5-7 bags of sand, end up using 6-3 bags

4:15 pm - add bentonite to 5.5 feet - clean up - I go pick up barricades to protect well, return @ 4:45 p.m.

5:05 pm - All leave site - will start tomorrow @ 7 am

COPIES TO: Jim Kao  
project file

SIGNED: [Signature]

# Field Report

1/1

DATE	5-16-91	JOB NO.	55-2010-01 (01)
PROJECT	Harris Ranch		
LOCATION	San Jose, California		
CONTRACTOR		OWNER	
WEATHER	windy / clear in P.M.	TEMP	60 : 7 AM 75 : 2 PM
PRESENT AT SITE	Kurt Easthouse / Parametrix Doug Howard / Mike of West Hazmat		

TO Project file

### THE FOLLOWING WAS NOTED:

7:00 am - Arrive @ site, drillers begin set-up  
7:45 am - Cookie cut asphalt @ MW-1 → run into concrete - flat, rough surface → not a conduit, may be old pavement → able to break through with tools  
8:00 am - Begin drilling & sampling  
11:15 am - begin ~~building~~ building well - call Bellevue, rig on standby for 0.5 hour  
12:40 pm - finish with well → go to get lunch  
used 6 bags of sand, calculated 6.6 → within 10% ; well details, screen = 8 to 28; blank = 0 to 8; Sand = 6.5 to 28; Bentonite = 5 to 6.5; grout = 0 to 5; native soil = 28-29.  
1:30 pm - finish steam cleaning & begin MW-3  
4:30 pm - reach total depth of MW-3 & install well - begin preparing grout  
5:00 pm - Bill Cameron (Santa Clara Valley water district - well inspector) arrives - grout up MW-1, 2, & 3 in his presence - he verbally approves of the well sealing @ 5:35 pm  
7:20 pm - finish cleaning up & leave site

COPIES TO:

Jim Kao, Project file

SIGNED

*Kurt Easthouse*

Parametrix, Inc.



Field Report

1/1

TO project file

DATE	5-17-91	JOB NO.	55-2010-01 (01)
PROJECT	HARRIS RANCH		
LOCATION	SAN JOSE, California		
CONTRACTOR	OWNER		
WEATHER	Clear	TEMP	60 ° at 8 AM 75 ° at 2:30 PM
PRESENT AT SITE	Kurt Easthouse (Parametrix) Doug Howard / Mike (West HAZMAT)		

THE FOLLOWING WAS NOTED:

8:00 am - arrive on-site - drillers finish off wells, install flush monuments - Harry Hudson (CKY lab) arrives with groundwater sample bottles

11:30 - drillers finish - sign paperwork

11:30 - 12:30 - Drillers leave - lunch

12:30 - 2:30 - Buy socket set ~~for~~ for 55 gallon drums - phone office & CKY lab

2:30 - 4:00 - drive to parametrix office in San Mateo - unload eqpt.

COPIES TO: Jim Kao  
Project file

SIGNED: *[Signature]*

Field Report

DATE	5-18-91	JOB NO.	55-2010-01(01)
PROJECT	Harris Ranch		
LOCATION	San Jose, California		
CONTRACTOR	OWNER		
WEATHER	partly cloudy	TEMP	60 ° at 8:30 AM 90 ° at 12:00 PM
PRESENT AT SITE	Kurt Easthouse (Parametrix)		

TO project file

THE FOLLOWING WAS NOTED:

- 8:30 am - Buy 07 water & garbage bags
- 9:00 am - arrive onsite - move drums
- 9:45 am - Calibrate pH / conductivity meter at micro-tip
- 10:30 am - Begin purging MW-3
- 12:15 pm - collect groundwater sample
- 2:10 pm - Begin purging MW-1
- 3:25 pm - collect groundwater sample
- 5:04 pm - Begin purging MW-2
- 6:10 pm - collect groundwater sample  
(note: returned barricades @ 4:00 pm)
- 7:45 pm - cleaned up, prepared samples for shipment - secured wells
- 8:00 pm - arrive hotel
- 8:30 pm - Harry Hudson arrives to transport samples to lab - end of day.

COPIES TO: Jim Kao  
project file

SIGNED Kurt Easthouse

**CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD**

SAN FRANCISCO BAY REGION

2101 WEBSTER STREET, SUITE 300

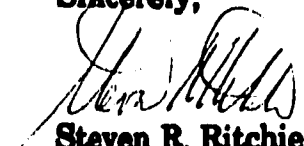
OAKLAND, CA 94612

(415) 464-1233

*9/10 orig JAD  
JTC***September 4, 1991**  
**UST (pls)****Mr. Manny De La Ossa**  
**Harris Feed Ranch**  
**Route 1, Box 400**  
**Coalinga, CA 93210****Re: San Jose Meat, 11740 Berryessa Rd, San Jose, Santa Clara County**  
**Site Code: 14G****Dear Mr. De La Ossa,**

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

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

**Sincerely,**  
**Steven R. Ritchie**  
**Executive Officer****cc: SCVWD, David Drury**  
**SWRCB, Sandy Malos****Mr. Dan Firth**  
**San Jose Fire Department**  
**4 North Second St, Suite 1100**  
**San Jose, CA 95113-1305**

1104

ATTACHMENT A

(Memorandum)

FUEL LEAK CASE CLOSURE WELL INFORMATION PACKAGE

TO: Well Section

FROM: *Dea*

SUBJECT: Case Closure with Wells

DATE: 9/10/91

The Regional Water Quality Control Board (RWQCB) has closed the following case:

Name of Site: San Jose Meat

Assessors Parcel Number (APN) 254-13-090

RWQCB required Well Destruction Report by Case Closed 9/4/91

The total number of wells ever installed at this site is 3

- Destroyed prior to closure
- Groundwater monitoring wells
- Groundwater extraction wells
- Vadose zone (vapor monitoring) wells
- Vapor extraction wells

Note: Site Map indicates

Dave Drury  
Fuel Leaks Staff  
Groundwater Protection Division

"Non-operating  
M+I  
water well"

Attachments

- Responsible Party/Contact Sheet
- Site Data Sheet
- Copies of Pertinent Consultant's Maps

**PROPOSED WORKPLAN AND HEALTH AND SAFETY PLAN**  
**SITE INVESTIGATION**  
**HARRIS FARMS, INC.**

**Prepared for**  
**Harris Farms, Inc.**

**Prepared by**  
**Parametrix, Inc.**  
**and**  
**Environmental Health Consultants, Inc.**

**April 1991**

**Environmental Health Consultants**

13020 Northup Way Bellevue, WA 98005  
206-455-2550 • Fax: 206-869-9556



Ms. Irene Fanelli  
Environmental Health Consultants, Inc.  
P.O. Box 117910  
Burlingame, CA 94011-7910

April 15, 1991

re: Workplan for Preliminary Site Assessment, Harris Ranch Company

Dear Irene:

Parametrix is submitting this workplan for site assessment work to be performed at the Harris Ranch Company site located at 11740 Berryessa Road in San Jose, California. The proposed workplan is designed to assess soil and shallow groundwater conditions in the vicinity of the former underground storage tanks on the site.

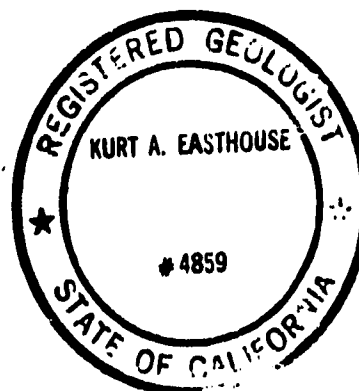
If you have any questions, please feel free to call.

Sincerely,

PARAMETRIX, INC.

Kurt A. Easthouse, R.G. #4859  
Project Geologist

Jim Kao  
Project Manager





**PROPOSED WORKPLAN**  
**HARRIS RANCH COMPANY SITE**

Prepared for

**HARRIS RANCH COMPANY**  
11740 Berryessa Road  
San Jose, California

Prepared by

**PARAMETRIX, INC.**  
13020 Northup Way  
Bellevue, Washington 98005

April 1991

## 1. INTRODUCTION

### 1.1 LOCATION OF SITE

The Harris Ranch/San Jose Self-Storage Company is located at 11740 Berryessa Road in San Jose, California (see Figure 1).

### 1.2 BACKGROUND/SITE HISTORY

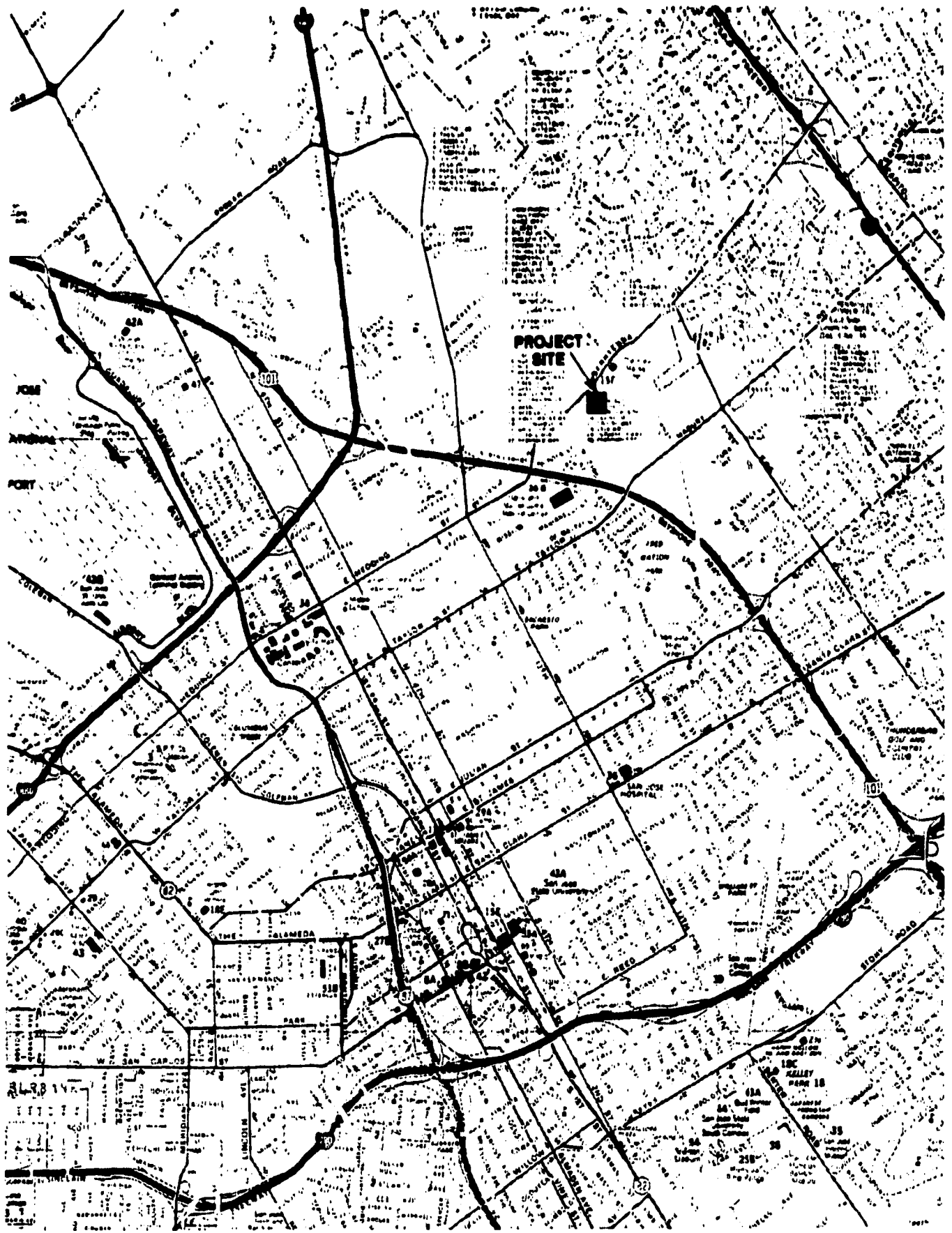
The current & previous site owner for the subject property is the Harris Ranch Feeding Company, Route 1 Box 400, Coalinga, California. The site contact for the property is Mr. Manny De La Ossa. The Harris Ranch site is presently used as a self-storage facility. Prior to 1981, the property was occupied by the San Jose Meat Company which used the site as a slaughterhouse. Three underground storage tanks that reportedly contained #2 diesel fuel were used to service trucks used in the operation of the facility. Two of the tanks had a capacity of 7,500 gallons and one of 1000 gallons. It was reported to Parametrix that there were no documented releases of product but the possibility exists that overfilling of the tanks may have occurred (Personal Communication, Ms. Irene Fanelli, Environmental Health Consultants, Inc. [EHCI] April 2, 1991).

#### Previous Subsurface Work Performed at the Site

A fire inspection was conducted on November 30, 1988 and Harris Ranch was instructed to either remove or close the tanks. They decided to remove the tanks and as a first step had the tanks tested. Two of the tanks were tested on October 22, 1988 and one on December 11, 1988. All three tanks tested tight.

The three storage tanks were removed on August 10, 1989. Five soil samples were collected during excavation activities from tank backfill material. The samples were analyzed for total petroleum hydrocarbons (TPH) as diesel, TPH as gasoline, and benzene, toluene, xylenes, and ethylbenzene (BTXE). The reported results are as follows: TPH (diesel) < 10 to 11,000 ppm; TPH (gasoline) < 0.5 to 58 ppm; and BTXE < 0.05 to 1.2 ppm.

Based on these initial results, Harris Ranch decided to resume excavation activities on October 16, 1989. The excavation was expanded and eight soil samples were collected from the sidewalls and base of the pit. It was reported that the above mentioned samples were collected from native materials (Personal Communication, Ms. Irene Fanelli, EHCI, April 2, 1991). Groundwater was reportedly encountered at a depth of approximately 15 to 18 feet below grade. TPH as gasoline and diesel were not detected in the sidewall and bottom samples. BTXE was below detection limits in the bottom samples (< 0.05 ppm) and ranged from < 0.05 to 4.4 ppm in sidewall samples. The groundwater in the base of the excavation was sampled and analyzed for TPH as gasoline (52 ppb) and BTXE (0.5 to 1.8 ppb).



NOT TO SCALE

**Figure 1.**  
**Site Location Map**  
**Harris Ranch Company**  
**11740 Serran Road**  
**San Jose, California**

Subsequent to these activities, a trench was dug in the excavation and allowed to fill with groundwater for the purpose of additional groundwater sampling. The trench was allowed to fill with water, pumped out two or three times, and then allowed to stabilize for 48 hours. The water was containerized and transported offsite for disposal. A groundwater sample was collected on March 8, 1990, and was analyzed for extractable TPH as oil (66 ppb) and BTXE (<0.5 ppb). On March 29, 1990, the trench was sampled again and analyzed for extractable TPH (<50 ppb), TPH as gasoline (<50 ppb), and BTXE (<0.5 ppb). The trench was reportedly backfilled with clean material that same day under approval from the San Jose Fire Department. All excavated soils were reportedly transported offsite. The area has since been paved with asphalt and a storage locker now sits above the former excavation. The exact limits of the excavation are unknown at this time.

This discussion of the site history is based on a review of a tank removal report (December 20, 1990) submitted to the SCVWD by Environmental Health Consultants, Inc. (EHCI), and verbal conversations with Ms. Irene Fanelli (EHCI). The following information about the site was not available to EHCI or supplied to Parametrix:

- Soil and groundwater sampling procedures other than as described on lab report
- Rationale for selection of different analytical methods
- Decontamination procedures
- Material safety data sheets (MSDS) for previous tank contents.

### Regulatory Interaction

The Santa Clara Valley Water District (SCVWD) requested that a self-directed site investigation and characterization be performed to determine extent of contamination at the site in a letter dated October 12, 1990. Ms. Irene Fanelli (EHCI) prepared and submitted a report (December 20, 1990) to the SCVWD summarizing site activities conducted by Harris Ranch. Additionally, she requested that the SCVWD review the December report and determine if it was necessary to perform a full site investigation and characterization. In late December 1990 the SCVWD verbally told Ms. Fanelli (EHCI) that a site investigation was necessary (verbal communication, Ms. Irene Fanelli, EHCI, March 27, 1991).

Parametrix was verbally contacted by Ms. Fanelli in regards to the Harris Ranch site on January 11, 1991. She requested that Parametrix prepare a scope of work and cost estimate for the initial phase of a site characterization. Parametrix submitted a proposal on January 17, 1991 and began developing a detailed workplan on February 28, 1991. On March 14, 1991, Harris Ranch was sent a letter from the SCVWD indicating the site no longer falls under the jurisdiction of self-directed studies and now is subject to overview by

the SCVWD, RWQCB, and San Jose Fire Department. The SCVWD requested a technical report containing a workplan for further study be submitted by April 18, 1991.

## **2. SITE DESCRIPTION**

### **2.1 VICINITY MAP**

A map of the area surrounding the Harris Ranch/San Jose Self-Storage Site is provided on Figure 2.

### **2.2 SITE MAP**

A map of the Harris Ranch/San Jose Self-Storage site is provided on Figure 3.

### **2.3 WATER WELL SURVEY AND TOPOGRAPHIC MAP**

Parametrix performed a groundwater well data search within a 0.5 mile radius of the site by contacting the SCVWD. They identified 41 groundwater wells in the area. Twenty-four of these are destroyed and 17 are either active or inactive. The water well locations are plotted on the topographic map in Figure 4.

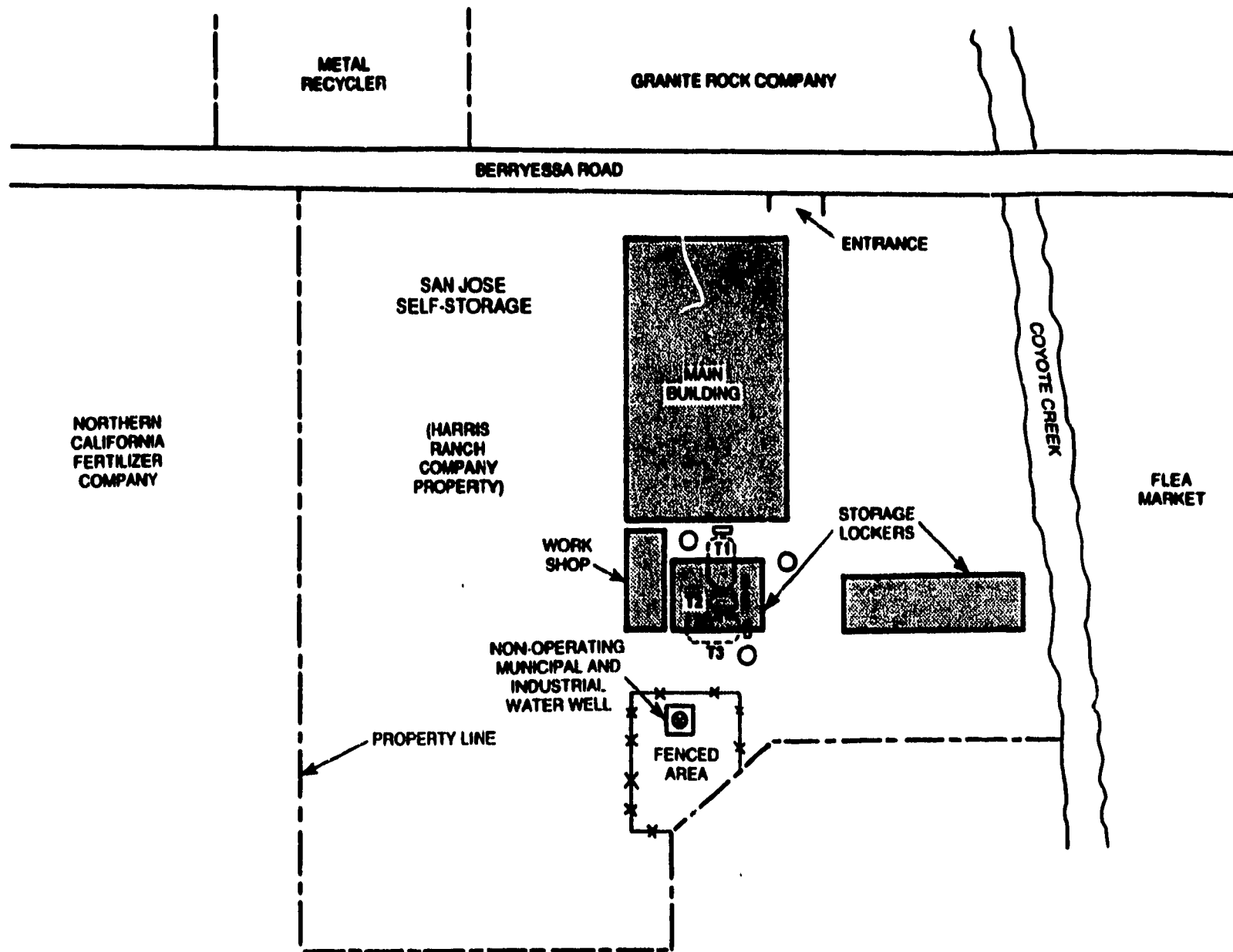
### **2.4 REGIONAL HYDROGEOLOGY**

The project site is located in the Santa Clara Valley, which is a long, narrow structural trough that extends 90 miles southwestward from San Francisco. The valley is bordered by the Santa Cruz mountains on the southwest and by the Diablo Range on the northeast. The topography in the vicinity of the project site is relatively flat with a slight grade to the west. Coyote Creek, which flows northward toward San Francisco Bay, is located adjacent to the eastern boundary of the site. In addition, Upper Penitencia Creek flows into Coyote Creek and is located directly east of the site.

Based on a review of well logs and geologic cross-sections (Poland and Ireland 1988), the project site appears to be underlain by unconsolidated alluvium of late Pleistocene and Holocene age composed of clay, silt, and possibly sand and gravel. The well logs indicate that the alluvial deposits attain a thickness of 1,000 feet or more in the trough of the valley.

Groundwater is expected to be encountered at approximately 15 to 18 feet below grade (Environmental Health Consultants, Inc., 1990). This appears to support depth to water information from two monitoring wells located approximately 600 feet north of the project site on the Granite Rock Company property. Static groundwater was measured at 14 to 15 feet below grade in October 1985 (SCVWD, monitoring well printout, March 25, 1991). The anticipated direction of groundwater flow is towards Coyote Creek.





NOT TO SCALE

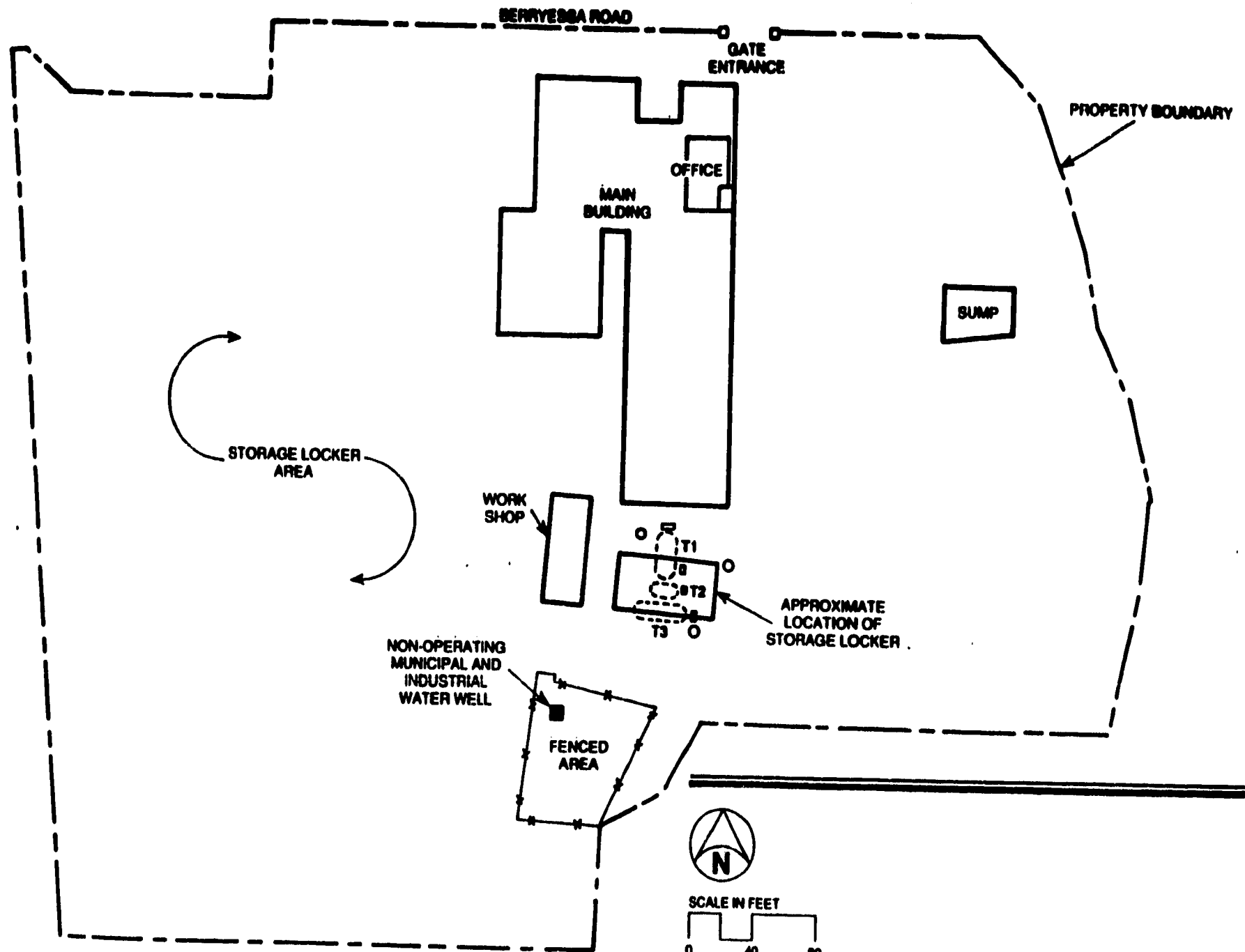


○ Proposed Groundwater Monitoring Well Location



□ T1 Approximate Location of Former Underground Storage Tank and Pump Island

**Figure 2.**  
**Site Vicinity Map**  
**Harris Ranch Company**  
**11740 Berryessa Road**  
**San Jose, California**



SCALE IN FEET  
 0 40 80

- Proposed Groundwater Monitoring Well Location
- (---) Approximate Location of Former Underground Storage Tank and Pump Island

**Figure 3.**  
**Site Plan Map**  
**Harris Ranch Company**  
**11740 Berryessa Road**  
**San Jose, California**

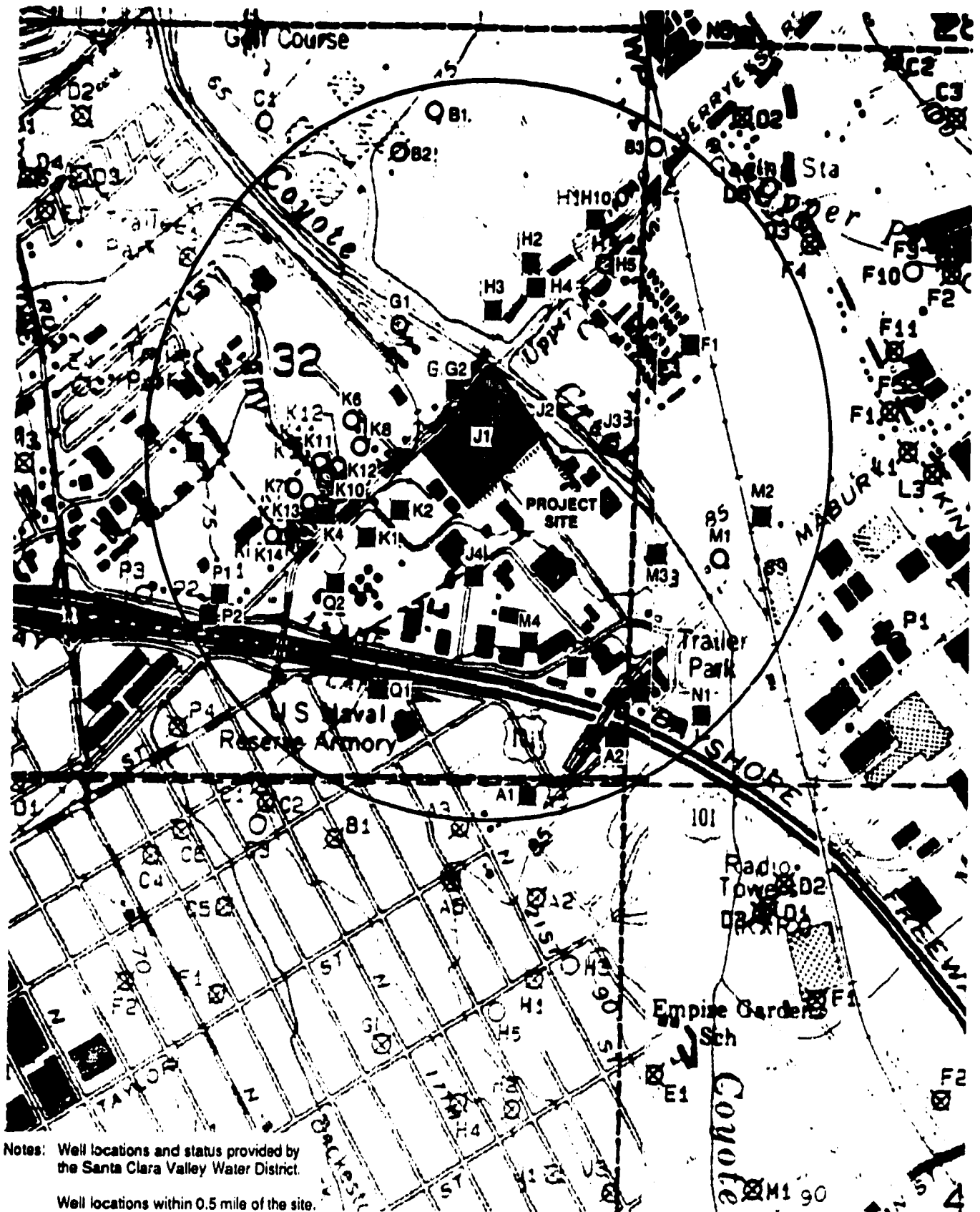
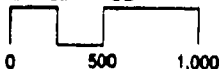


Figure 4.  
 Topographic Well  
 Location Map  
 Harris Ranch Company  
 11740 Berryessa Road  
 San Jose, California



SCALE IN FEET



- Active or Inactive Well
- Destroyed Well

### **3. PROPOSED WORKPLAN**

#### **TASK 1 - Prefield Activities and Utility Location**

On behalf of Harris Ranch, Parametrix will arrange for necessary field materials and equipment. In addition, appropriate permits required for drilling and well installation will be obtained. Prior to commencement of the field work, available information regarding the locations of underground utilities and other structures at the site will be reviewed. An underground utility locating service will be used to locate all utilities at the site and to provide guidance in placing the borings.

#### **TASK 2 - Exploratory Drilling and Soil Sampling**

##### **Boring Locations**

Parametrix proposes to install three monitoring wells in the vicinity of the former tank cluster. The borings will be located within 10 feet of the former tanks where possible and in assumed up - and down-gradient positions. The final locations of the borings will depend on underground or aboveground obstructions. Through systematic soil sampling and sample analysis of the three proposed well borings, the lateral and vertical extent of soil-petroleum hydrocarbons in the subsurface beneath the project site will be defined. Furthermore, any potential petroleum-hydrocarbon impact on groundwater located hydraulically up - and down-gradient from the former tank cluster will be assessed.

##### **Field Procedures**

The exploratory borings will be drilled using 8-inch diameter, continuous flight hollow-stem auger drilling equipment. The borings will be logged under the direct supervision of a registered geologist in accordance with the Unified Soil Classification System (USCS). The drilling equipment will be steam cleaned prior to the beginning of each boring. Soil samples will be collected at 5-foot depth intervals above the water table and at 3-ft intervals below to the total depth explored. Upon completion, the borings will be converted to groundwater monitoring wells as described below.

A California modified split spoon sampler, equipped with brass liners, will be used to collect the soil samples. The sampler will be driven 18 inches into undisturbed soil by a 140 pound hammer with a 30-inch drop. Soil samples selected for laboratory analysis will be: (1) retained in the liners; (2) sealed on each end by Teflon tape and plastic caps; (3) labeled with the date, depth, job number, sampler's initials and sample identification number; and (4) stored at approximately 4 degrees celsius. Two samples from each boring collected above the water table will be transported to a state-certified laboratory along with appropriate chain-of-custody documentation. Drill cuttings will be contained onsite in sealed drums until the condition of the soil is determined. EHCI will assist Harris Ranch

with appropriate disposal of the soil cuttings.

During logging operations a Photovac TIP II photoionization detector (PID) will be used to detect the presence of analyte vapors (volatile organic compounds, or VOCs) in the sample interval. The test will be performed by placing soil in a nine ounce sample jar sealed with plastic wrap and screw on lid. Afterwards, the Teflon™ tip of the PID will be inserted through the plastic wrap and the highest reading will be recorded. The PID will be calibrated to 100 ppm isobutylene at the beginning of each field day and at additional times, as appropriate. The instrument reading will be recorded on the boring log form.

### TASK 3 - Groundwater Monitoring Well Installation and Sampling

The three exploratory borings will be advanced beyond first encountered groundwater and will be terminated in 3-5 feet of competent clay aquitard or 20 feet into the first-encountered water-bearing zone, whichever is shallower. The borings will be converted into groundwater monitoring wells by installing 2-inch diameter, flush threaded, schedule 40 PVC casing, with 0.02-inch machine slotting. The well casing will be lowered into the boring and shall be suspended at the desired depth of completion for the remainder of the installation. The well will be screened at the water table surface to allow for detection of any floating product. All well casings and screens will be thoroughly steam cleaned prior to installation. A graded sand pack will be placed in the annular space between the well casing and the wall of each boring to slightly above the slotted section of well casing. A bentonite seal will be emplaced above the sand pack, and a cement grout surface seal will be set from the top of the bentonite seal to the ground surface.

The well heads will be secured below the ground surface with watertight casing caps and locking devices in concrete vault boxes that are mounted flush with the pavement. Identification tags will be affixed to the well locking devices. The elevations and locations of the groundwater monitoring wells will be measured by a state-licensed surveyor to mean sea-level.

After the wells are completed, Parametrix will collect groundwater samples from the wells. Prior to purging and sampling, groundwater levels will be measured and all wells will be checked for the presence of petroleum product using a clear acrylic bailer. Wells that do not contain floating product will be developed by bailing, and the purged water will be monitored for temperature, conductivity, and pH. Standing water in the well and filter pack will be purged by removing a minimum of three to five casing volumes from the well to ensure that representative groundwater samples are obtained from the aquifer. The groundwater samples will be collected with an inert, non-wettable, Teflon™ bailer attached to a braided nylon line. The Teflon™ bailer will be steam cleaned and the nylon line will be changed prior to sampling each well. The groundwater samples obtained for laboratory analysis will be: (1) collected in appropriate U.S. EPA-approved containers; (2) labeled with the date, job number, sampler's initials and sample identification number; and (3) stored at approximately 4 degrees celsius for transport to the laboratory along with appropriate chain-

of-custody documentation. Quality assurance/quality control (QA/QC) samples include one duplicate sample, one trip blank, and one field blank. Details on the QA/QC samples are included in Attachment 1. Information forms used to record field data are included in Attachment 2. Purged water will be contained on-site in sealed drums until the condition of the groundwater is determined. EHCI will assist Harris Ranch with appropriate disposal of purged groundwater after the condition of the water is determined.

#### **TASK 4 - Laboratory Analysis**

Up to six soil samples (two from each boring) collected from above the groundwater table will be selected for chemical analysis based on PID readings, petroleum product odor, or visible staining of soils. Included in the six will be the samples collected from the deepest sampling interval above the groundwater table. These soil samples will be analyzed for total petroleum hydrocarbons (TPH) as diesel (GCFID 3550) and BTXE (U.S. EPA method 8020).

Up to three groundwater samples (one from each well) will be analyzed for TPH as diesel (GCFID 3510) and BTXE (U.S. EPA method 602).

All soil and groundwater samples will be analyzed by CKY Laboratories located in Pleasanton, California. Their state certification number is E711.

#### **TASK 5 - Data Evaluation and Report Preparation**

Following completion of the field activities and receipt of the analytical results, the data will be evaluated to characterize the extent of petroleum hydrocarbon compounds in the soil and groundwater beneath the site. A summary report of the findings will be prepared, and will include the following:

- Description of local topography and background information
- Description of the hydrogeologic setting
- Description of the exploratory techniques
- Description of the analytical techniques
- Exploratory boring logs and well details
- Geologic cross-section
- Site map and groundwater contour map
- Results of the chemical analyses of soil and groundwater samples, including



**copies of the Certified Analytical Reports**

- **Discussion of the findings, leading to recommendations for remedial actions, if necessary**

**TASK 6 - Confirmation Monitoring**

**Confirmation monitoring will be implemented upon completion of the initial investigation. The time intervals for confirmation sampling will be agreed upon with the Santa Clara Valley Water District.**

## **SCHEDULE**

<b>April 18, 1991</b>	<b>Deliver Workplan to Santa Clara Valley Water District</b>
<b>May 6-10, 1991</b>	<b>Install/sample groundwater wells</b>
<b>May 27, 1991</b>	<b>Receive analytical results from laboratory</b>
<b>June 24, 1991</b>	<b>Deliver report to:</b>  <b>Santa Clara Valley Water District Regional Water Quality Control Board San Jose Fire Department</b>

**ATTACHMENT 1**

**QUALITY ASSURANCE/QUALITY CONTROL PLAN**

## **QUALITY ASSURANCE/QUALITY CONTROL PLAN**

To maintain quality assurance, the field investigation team will submit trip blanks, field blanks, and field duplicates to the laboratory. The QA/QC plan includes:

- Trip blanks will be prepared at the same time and location as the sample containers for a particular sampling event. Trip blanks will accompany these containers to and from that event, but at no time will they be opened or exposed to the atmosphere. Trip blanks will be used to assess sample container cleanliness and contamination originating from sample handling and transportation. One trip blank will be included per sampling event.
- Field blanks will be prepared in the same manner as the trip blanks but will be exposed to the ambient atmosphere at a specified monitoring point during sample collection to determine the influence of the external field conditions on sample integrity. One field blank will be included for each day of sampling.
- Duplicate groundwater samples will be collected to document field precision. For each sampling event, one duplicate sample will be collected and shipped "blind" to the laboratory for analysis with the samples from that particular event (i.e., these samples will not exhibit any special markings indicating they are quality control samples).

**ATTACHMENT 2**

**FIELD DATA FORMS**





# Field Report/Well Data

DATE			JOB NO.		
PROJECT					
LOCATION					
CONTRACTOR			OWNER		
WEATHER		TEMP		°E	AM
				°E	PM
PRESENT AT SITE					

TO: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

THE FOLLOWING WAS NOTED:

WN (WELL NUMBER)	TIME	DTW (DEPTH TO WATER)	MP (MEASURE POINT)	SU (STICK UP OF WELL CASING)	TD (TOTAL DEPTH OF WELL)	WD (WELL DIAMETER)

TOC (Top of Locking Casing)    TOW (Top of Well Casing) Parametrix, Inc.

COPIES TO: \_\_\_\_\_ SIGNED \_\_\_\_\_



Well #: \_\_\_\_\_  
Sample #: \_\_\_\_\_

# Groundwater Sampling Field Data Sheet

Project Number: \_\_\_\_\_ Date: \_\_\_\_\_  
Project Name: \_\_\_\_\_ Location: \_\_\_\_\_  
Project Address: \_\_\_\_\_ Sampled By: \_\_\_\_\_  
Client Name: \_\_\_\_\_ Purged By: \_\_\_\_\_  
Casing Diameter: 2" \_\_\_\_\_ 4" \_\_\_\_\_ 6" \_\_\_\_\_ Other \_\_\_\_\_

Depth to Water (feet): \_\_\_\_\_ Purge Volume Measurement Method: \_\_\_\_\_  
Depth of Well (feet): \_\_\_\_\_ Date Purged: \_\_\_\_\_  
Reference Point (surveyors notch, etc.): \_\_\_\_\_ Purge Time (from/to): \_\_\_\_\_  
Date/Time Sampled: \_\_\_\_\_

Purge Volume Calculation:  $(\pi r^2 h)(7.48 \text{ gal/ft}^3)(5 \text{ casing volumes})$   
Purge Volume (gallons) for: 2" =  $(0.60)(h)$ ; 4" =  $(3.26)(h)$ ; 6" =  $(7.40)(h)$   
Calculated Purge Volume (gallons): \_\_\_\_\_ Actual Purge Volume (gallons): \_\_\_\_\_

TIME (2400 hr)	CUMULATIVE VOLUME (gal)	PH (units)	Ec ( $\mu\text{mhos/cm}$ 25°c)	COLOR (visual)	TURBIDITY (visual)	ODOR	OTHER
_____	_____	_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____	_____	_____

Purging Equipment: \_\_\_\_\_ Sampling Equipment: \_\_\_\_\_

Laboratory: \_\_\_\_\_ Date Sent to Lab: \_\_\_\_\_  
Chain-of-Custody (yes/no): \_\_\_\_\_ Field QC Sample Number: \_\_\_\_\_  
Shipment Method: \_\_\_\_\_ Split with (name(s)/organization(s)): \_\_\_\_\_

Well Integrity: \_\_\_\_\_  
Remarks: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
Signature: \_\_\_\_\_ Page \_\_\_\_ of \_\_\_\_



# Field Sample/Chain of Custody Sheet

Parametrix, Inc. • 13020 Northup Way, Suite B • Bellevue, Washington 98005

PROJECT NAME \_\_\_\_\_ PROJECT NO. \_\_\_\_\_ CLIENT \_\_\_\_\_

SAMPLERS \_\_\_\_\_ RECORDER \_\_\_\_\_

MATRIX		# OF CONTAINERS AND PRESERVATIVE	LOCATION NO.	DATE				STATION AND SAMPLE DESCRIPTION	MISCELLANEOUS INFORMATION
WATER	AIR	UNPRESERVED							
		H <sub>2</sub> SO <sub>4</sub>							
		HNO <sub>3</sub>							
		NaOH							
		NaOH AND ZINC ACETATE							
		OTHER							
				MONTH	DAY	YEAR	TIME		

TOTAL CONTAINERS: \_\_\_\_\_

LOCATION NO.	MEASURING POINT	DEPTH TO WATER	TEMPERATURE DEGREES	pH	CONDUCTIVITY (UNITS)	VOLUME PURGED (GAL)

CHAIN OF CUSTODY RECORD (PLEASE PRINT)					
RELINQUISHED BY: (NAME)	DATE	TIME	RECEIVED BY: (NAME)	DATE	TIME

## REFERENCES

Environmental Health Consultants, Inc., December, 1990, "Harris Ranch Feeding Company, Tank Removal Report".

Poland, J.F. and Ireland, R.L., 1988, "Land Subsidence in the Santa Clara Valley, California, as of 1982": U.S. Geological Survey Professional Paper 497-F.



**SITE HEALTH AND SAFETY PLAN**

**SITE INVESTIGATION**

**HARRIS RANCH, INC.**

**Prepared for**

**Harris Ranch, Inc.**

**Prepared by**

**Environmental Health Consultants, Inc.**

**April 1991**

***Environmental Health Consultants***

1.0 INTRODUCTION

This health and safety plan addresses the minimum requirements for protection of Parametrix, Inc. and Environmental Health Consultants, Inc. employees during drilling, well installation, and well development/sampling activities at the Harris Ranch Property located at 11740 Berryessa Road in San Jose, California. This document describes the minimum safety procedures to be utilized by onsite personnel. Any employee has the ability to use a higher level of protection than that specified for a given activity or situation.

Site conditions are expected to change throughout the duration of this project. Any part of this plan may be upgraded or downgraded, as appropriate, in light of actual field conditions. Any changes in this plan must be approved by the project health and safety officer, prior to implementation. These changes will be documented in the daily field reports used during the project, and communicated to all personnel working under this plan.

The information in this plan will be reviewed by all personnel assigned to the project, and a copy of the plan will be maintained onsite during the work activities. All personnel are expected to be familiar with, and comply with, all portions of this plan.

2.0 KEY PERSONNEL

Project Geologist: Mr. Kurt Easthouse is the Project Manager for the activities covered by this plan. The Project Manager is responsible for overall management of the technical aspects of the project, and implementation of this health and a safety plan. Mr. Easthouse will also function as the Site Safety Officer during most of the field work activities. As such, Mr. Easthouse will conduct onsite monitoring for total hydrocarbons and designate appropriate personnel protection levels based upon the results of the air monitoring.

Project Health and Safety Officer: Ms. Irene Fanelli will provide health and safety support for the project, and coordinate all changes to the health and safety plan.

### 3.0 HAZARD ANALYSIS

The work activities associated with the drilling program and well installation present potential physical and chemical hazards to the workers involved. In all instances, precautionary measures will be implemented to minimize these risks.

#### 3.1 Physical Hazards

As on all construction sites, there is a recognized potential for personal injury due to struck by/against accidents. Personal protection equipment such as steel-toed boots, hardhats and safety glasses will be used in appropriate circumstances.

A potential for elevated noise exposure exists when working around drilling rigs. The use of hearing protection such as ear plugs and/or ear muffs will be required, as necessary.

Overhead power lines which may be located throughout the site present a potential for electrical contact. All overhead lines located in a work area will be noted prior to starting work. A minimum distance of 10 feet from power lines will be maintained at all times.

It is anticipated that underground utilities may be encountered during the drilling activities. Efforts will be made to locate such utilities, and prevent contact during the drilling.

A potential heat stress hazard is associated with high ambient temperature, use of protective clothing, heavy physical labor, and/or any combination thereof.

Procedures which will be implemented to reduce the risk of heat stress include:

- training to familiarize personnel with heat stress symptoms.
- implementation of work/rest cycles, as appropriate, to periodically allow employees to remove protective clothing and cool down.
- availability of liquids to replace lost body fluids.
- monitoring of employee stress levels.
- utilization of cooling devices, such as ice vests, if necessary.

All employees will be encouraged to take rest breaks as necessary. This approach has been found more effective than designated breaks in many instances, because individual tolerances to heat may vary considerably.

Monitoring of heat stress levels may be accomplished by the following method:

Count the radial pulse during a 30-second period immediately following the end of a work period. If the heart rate exceeds 130 beats per minute at the end of the work period, shorten the next work period by one-third. If the heart rate still exceeds 130 beats per minute at the end of the next work period, shorten the following work period by one-third again.

### 3.2 Chemical Hazards

This drilling program is being implemented as a result of prior underground storage tank excavation, and the detection of diesel and gasoline components in the soil. The tank excavation was extended to include removal of all apparent source material such that remaining soil concentrations of total hydrocarbons were less than 100 parts per million (PPM). Only diesel and/or gasoline were known to have been stored in the tanks.

The potential compounds of concern during this project include gasoline, diesel fuel, and normal components of these materials including benzene, toluene, xylene and ethylbenzene. Benzene is a carcinogenic compound linked to leukemia in humans, and is listed on the Proposition 65 list of compounds known to the State of California to cause cancer and/or reproductive harm. Exposure to the compounds listed above may occur through inhalation, ingestion and/or absorption through intact skin. The potential effects of exposure are discussed in Section 3.2.1.

The potential for increased emissions from the active work area during the project activities is generally considered to be low for the drilling and well development programs. The potential for dermal contact is moderate. The potential for inhalation exposure is considered low. Control of exposures to site materials will be accomplished through the use of air monitoring, action level responses, training, and personal protective equipment. Any dust which is generated as a result of site activities will be controlled through application of water to affected areas.

### 3.2.1 CHEMICAL DATA

**BENZENE** Acute exposure may result in irritation of the eyes, skin, and respiratory tract, central nervous system (CNS) depression, headache, nausea, convulsions, and possible coma and death. Benzene exposure has been associated with leukemia. The Permissible Exposure Limit (PEL) for benzene is 1 PPM as an 8-hour time weighted average (TWA) exposure.

**TOLUENE** Acute exposure may result in irritation of the eyes, skin, and respiratory tract. Systemic effects may include CNS depression, dizziness, weakness, fatigue, incoordination, and coma. The PEL for Toluene is 100 PPM as an 8-hour TWA exposure.



**XYLENE** Acute exposure may result in irritation of the eyes, skin, and respiratory tract. Systemic effects may include dizziness, CNS depression, unconsciousness, nausea, vomiting, pulmonary edema and reversible liver and kidney function changes. The PEL for xylene is 100 PPM as an 8-hour TWA exposure.

**GASOLINE** Acute exposure may result in irritation of the eyes, skin and respiratory system. Systemic effects may include CNS depression, mental confusion, slurred speech and flushing of the face. High acute exposures may result in unconsciousness and possibly death due to respiratory failure. The PEL for gasoline is 300 PPM as an 8-hour TWA exposure. The symptoms of exposure for diesel are similar to those of gasoline. There is no designated PEL for diesel.

4.0 PERSONNEL TRAINING

All project personnel will have prior work experience and/or training which meet the requirements of 29 CFR 1910.120 prior to being assigned to work at the site. All personnel will be adequately trained to perform the work assigned. The specifics of this plan will be included in any site-specific training.

Overall site-specific training will address the following areas:

- chemical and physical hazards
- proper use, maintenance, and limitations of protective gear
- site layout
- work rules and work practices
- emergency procedures
- medical monitoring
- exposure monitoring and action levels
- protection levels
- decontamination procedures

Site safety meetings will be scheduled at the discretion of the Site Safety Officer. All meetings/training sessions will be documented on the daily field logs.

## 5.0 PERSONAL PROTECTION EQUIPMENT

Personal protective equipment will be provided for use by onsite personnel. Such equipment is used to prevent direct skin contact with waste materials and inhalation of chemical emissions. Modified Level D protection will be required as a minimum for all onsite personnel. Air monitoring levels in excess of the site action levels will trigger the use of higher protection levels. Modified Level D protection includes;

- hardhat;
- neoprene or PVC steel-toed/shank calf-length boots, or overboots of the same materials worn over workboots;
- safety glasses (during windy conditions);
- hearing protection, as necessary;
- polyvinyl latex gloves for handling soil or liquid samples;
- PVC or neoprene overgloves for handling augers or other contaminated items;
- polycoated Tyvek coveralls for working with wet materials;
- uncoated Tyvek coveralls for working with dry materials.

If Level C protection is necessary, the protective equipment will include;

- Modified Level D equipment including gloves;
- respiratory protection which includes a half-face or full-face respirator with organic vapor cartridges. Dust pre-filters may be added for dusty conditions;
- polycoated Tyvek coveralls.

If Level B protection is necessary, the protective equipment will include;

- Level C clothing including gloves and Saranac coveralls
- pressure-demand air-supplied respirator or SCBA.

The Site Safety Officer will be responsible for designating the appropriate levels of protection, and may designate more or less stringent levels than those described, where site conditions warrant such action.

All personnel will report to work clean shaven every day. Mustaches are allowed so long as they do not interfere with the seal of a respirator. This requirement is necessary because of the potential need for respiratory protection in the work areas.

All subcontractor and regulatory personnel are expected to provide protective clothing and respirators which are at least equal to that designated for Parametrix and EHCI personnel.

**6.0 MEDICAL SURVEILLANCE**

A medical surveillance program helps in protecting personnel through the selection of employees who are physically able to safely perform the work assigned, and by monitoring their health on a regular basis.

The program consists of a pre-employment, annual and termination examination. Additional testing may be implemented in light of specific hazards, as designated by the Project Health and Safety Officer.

The standard medical exam includes, as a minimum:

- medical history
- physical exam
- pulmonary function test
- resting EKG
- urinalysis, including microscopic morphology and dipstick
- complete blood count with platelets and differential
- SMAC chemistry screen
- seven-frequency audiogram

## 7.0 AIR MONITORING

### 7.1 Work Area Monitoring

Work area air monitoring will be conducted using a Photovac or other equivalent Photoionization Detector (PID), or Foxboro Century Organic Vapor Analyzer (OVA). The PID utilizes an ultraviolet photoionization detector to measure airborne concentrations of total hydrocarbons. The OVA utilizes a flame ionization detector to measure airborne levels of total hydrocarbons. The PID is calibrated against zero air and a known concentration of isobutylene. The OVA is calibrated against zero air and a known concentration of methane in air.

### 7.2 Action Levels

If total hydrocarbon levels in the work area reach 10 parts per million (PPM) in the breathing zone for five minutes, half mask respirators with organic vapor cartridges will be required.

If total hydrocarbon levels reach 25 PPM in the breathing zone for five minutes, full face cartridge respirators will be used, with the same cartridges designated above.

If total hydrocarbon levels reach 50 PPM in the breathing zone for five minutes, work activities will cease until the airborne levels decrease to less than 25 PPM. If the airborne levels remain at 50 PPM or more, all work activities will cease until all personnel are equipped with Level B protection including pressure demand air supplied respirators or self contained breathing apparatus (SCBA).

All personnel are specifically instructed to use respiratory protection whenever they feel it is necessary, prior to being required to do so. Once an action level is reached, all personnel are required to wear at least the designated protection.



**8.0 SITE CONTROL MEASURES**

The active work areas are considered exclusion areas. Access to these areas will be strictly limited to personnel needed to conduct the work.

A contamination reduction area will be designated adjacent to each active work area. Disposable protective gear will be removed and placed in garbage bags prior to leaving the active work area. Heavy equipment and non-disposable gear may be cleaned at a decon area to be designated by the Site Safety Officer.

Support areas will be located away from the active work areas, and are not expected to be impacted by the work activities.

## 2.0 DECONTAMINATION

### 2.1 Personnel Decontamination

All personnel must remove disposable protective clothing prior to leaving the active work area. Boots may be cleaned at the site decontamination area. Respirators may be cleaned with alcohol wipes if they are not heavily soiled. If they are heavily soiled, they must be washed in sanitizing solution and air dried. Cartridges will be changed at least daily.

After removing protective clothing, personnel should proceed to a restroom and wash thoroughly before eating or drinking. If possible, personnel should wash before leaving the site.

Work clothing should be washed separate from other personal clothing.

### 2.2 Vehicle and Equipment Decontamination

Vehicles which become heavily contaminated with mud or other materials should be decontaminated at the site decontamination area before leaving the site. Personnel should wear boots, gloves and a polycoated Tyvek coverall while steam cleaning vehicles.

### 2.3 Soil Cuttings and Rinsate Water

All soil cuttings and rinsate water will be containerized for subsequent disposal. Samples of these materials will be collected for analysis to determine appropriate disposal methods.

10.0 EMERGENCY PROCEDURES

Injuries requiring treatment will be treated at San Jose Medical Center, located at 17th street and Santa Clara Street in San Jose. Directions to the facility are attached in Table I.

In the event emergency personnel must enter a work area, all work activities will cease. All non-essential personnel will be removed from the area. The Site Safety Officer will assist emergency personnel, as appropriate.

A list of emergency phone numbers and emergency routes is contained in Table I. An area map is attached at the end of this plan.

**Table I  
EMERGENCY PHONE NUMBERS**

Police, Fire and Ambulance	911
San Jose Medical Center	408-998-3212
Parametrix, Inc. Mr. James Kao	415-696-3155
Environmental Health Consultants Ms. Irene Fanelli	415-347-9205
Santa Clara Valley Water District Ms. Kristin Cozza	408-927-0710
Harris Ranch, Inc. Mr. Manny De La Ossa	209-884-2435

**Directions to San Jose Medical Center**

Exit the site and turn left on Berryessa Road. Turn left on 15th Street. Turn right on Santa Clara Street. The hospital is on the right side of the street.

SANTA CLARA CO.

BAYSHORE

SAN JOSE

SANTA CLARA

STORY

KEYES

MONTEREY

SEE MAP

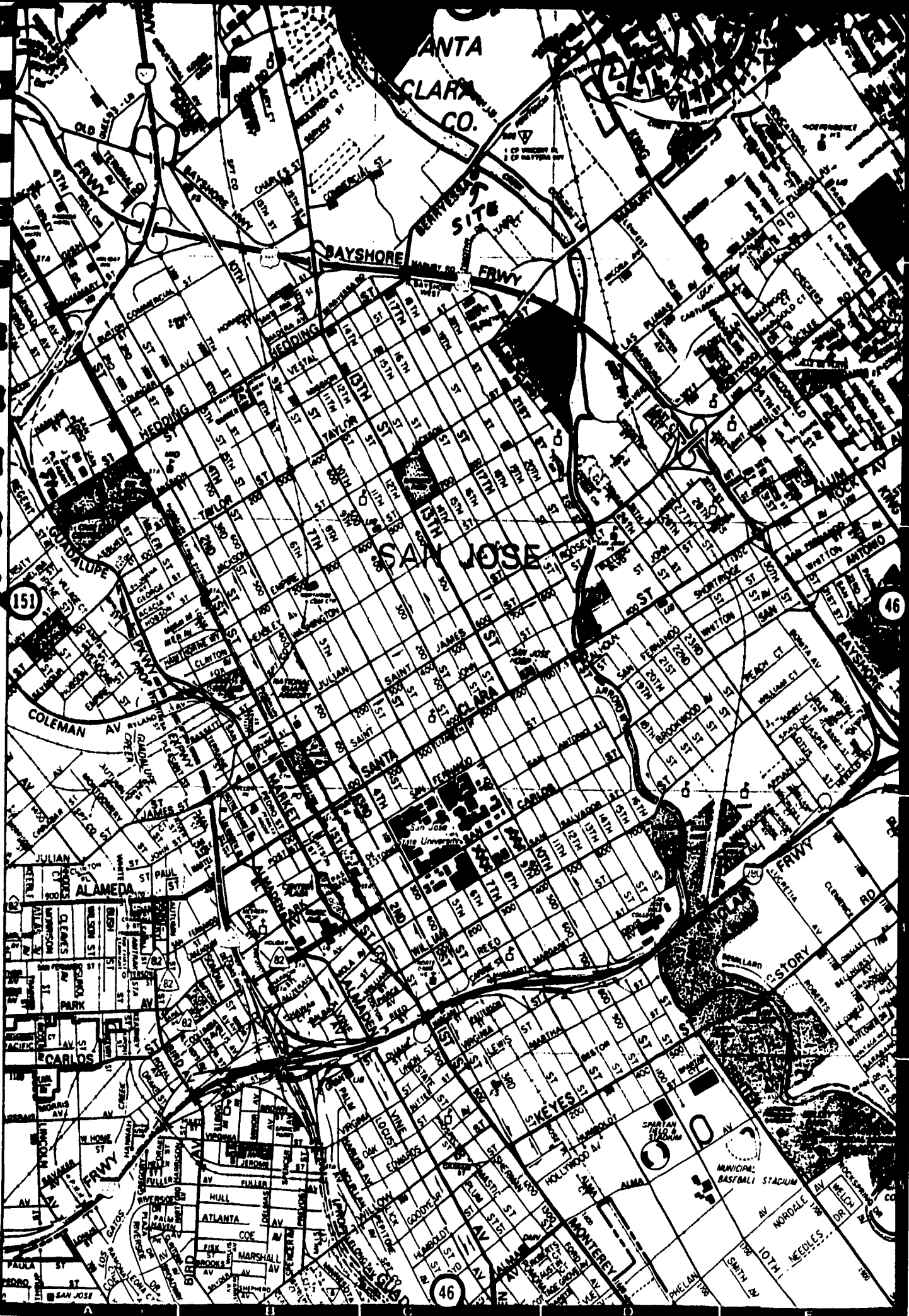
SEE MAP

DETAIL

151

46

46



13020 Northup Way Bellevue, WA 98005  
206-455-2550 • Fax: 206-869-9556



**Ms. Irene Fanelli**  
**Environmental Health Consultants, Inc.**  
**P.O. Box 117910**  
**Burlingame, CA 94011-7910**

**July 8, 1991**  
**55-2010-01**

**re: Results of Preliminary Site Assessment, Harris Ranch Company Site**  
**11740 Berryessa Road, San Jose, California**

**Dear Irene:**

This report summarizes the results of a soil and groundwater assessment at the Harris Ranch Company Site located at the address of 11740 Berryessa Road in San Jose, California. The work was conducted by the EHCI/Parametrix team on behalf of the Santa Clara Valley Water District (SCVWD).


The objectives of this project were to (1) determine the lateral and vertical extent of petroleum hydrocarbons in the subsurface soil beneath the project site and (2) assess any potential petroleum-hydrocarbon impact to groundwater located near the former tank cluster.

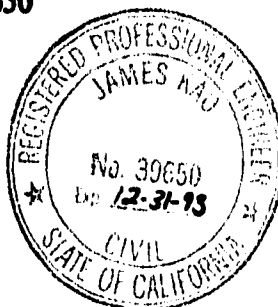
If you have any questions regarding the results of the assessment, please feel free to call.

Sincerely,

**PARAMETRIX, INC.**

  
**Kurt A. Easthouse, R.G. #4859**  
**Project Geologist**

  
**Jim Kao**  
**Project Manager, P.E. #C039650**





**Ms. Irene Fanelli**  
**Environmental Health Consultants, Inc.**  
**July 8, 1991**  
**Page 2**

**ATTACHMENTS:**

**Summary Report**

<b>Table 1</b>	<b>Well Construction Details</b>
<b>Table 2</b>	<b>Analysis of Soil and Groundwater Samples</b>
<b>Table 3</b>	<b>Groundwater Elevation Data</b>

<b>Figure 1</b>	<b>Vicinity Map</b>
<b>Figure 2</b>	<b>Site Map</b>
<b>Figure 3</b>	<b>Topographic Well Location Map</b>
<b>Figure 4</b>	<b>Groundwater Contour Map</b>
<b>Figure 5</b>	<b>Geologic Cross-Section</b>
<b>Figure 6</b>	<b>Site Plan Map</b>

<b>Attachment 1</b>	<b>Details of Drilling Activities, Soil and Groundwater Sampling and Decontamination Procedures</b>
<b>Attachment 2</b>	<b>Logs of Exploratory Borings</b>
<b>Attachment 3</b>	<b>Well Permits</b>
<b>Attachment 4</b>	<b>Certified Analytical Report and Chain-Of-Custody Documentation</b>

**PRELIMINARY SITE ASSESSMENT**

**HARRIS RANCH COMPANY SITE**

**Prepared for**

**HARRIS RANCH COMPANY**  
11740 Berryessa Road  
San Jose, California

**Prepared by**

**PARAMETRIX, INC.**  
13020 Northup Way  
Bellevue, Washington 98005

**July, 1991**

## 1. INTRODUCTION

### 1.1 LOCATION OF SITE

The Harris Ranch/San Jose Self-Storage Company is located at 11740 Berryessa Road in San Jose, California (see Figure 1).

### 1.2 BACKGROUND/SITE HISTORY

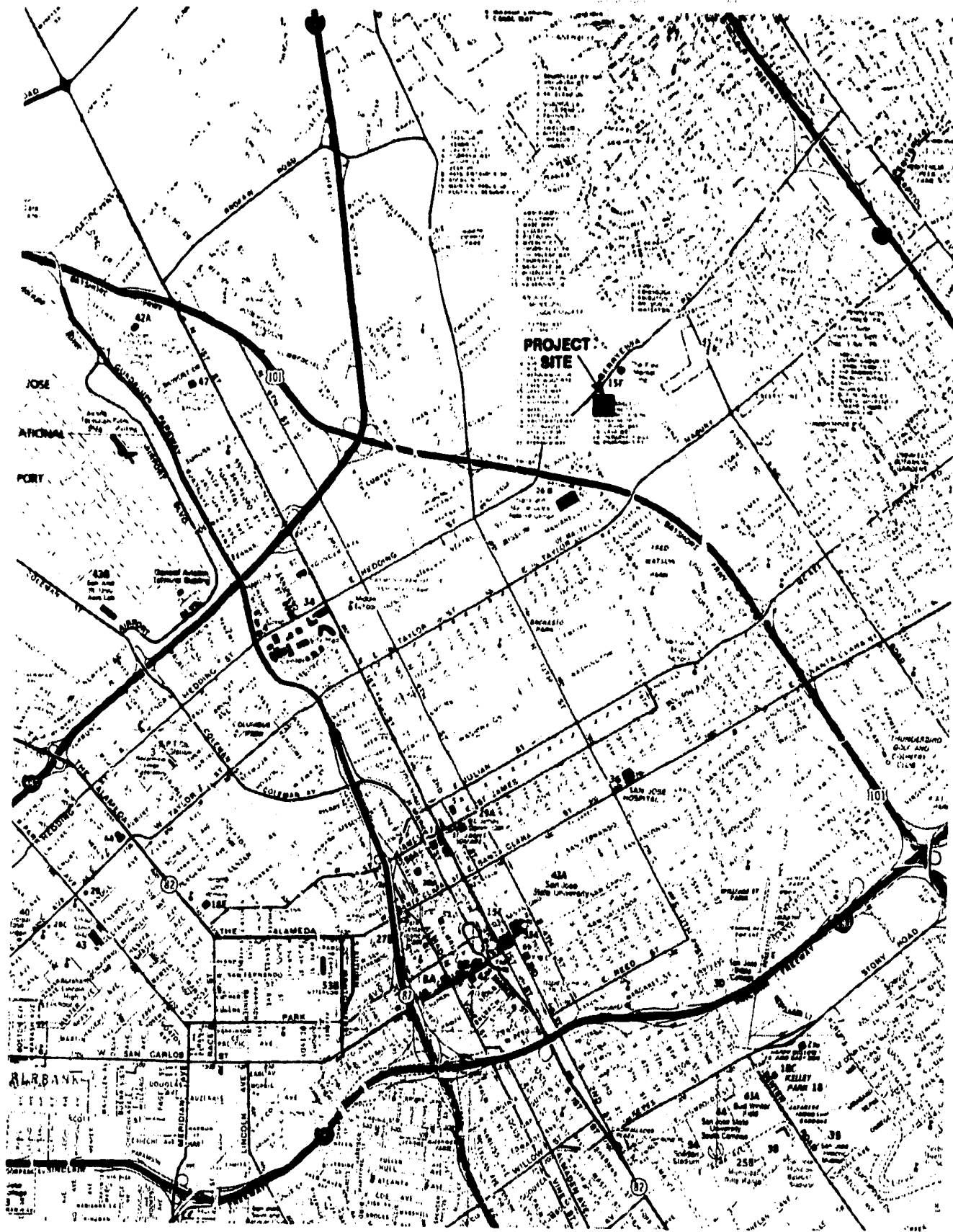
The current site owner for the subject property is the Harris Ranch Feeding Company, Route 1 Box 400, Coalinga, California. The site contact for the property is Mr. Manny De La Ossa (phone # 209-884-2435). The Harris Ranch site is presently used as a self-storage facility and has been since 1983. Prior to 1981, the property was occupied by the San Jose Meat Company which used the site as a slaughterhouse. Three underground storage tanks that reportedly contained #2 diesel fuel were used to service trucks used in the operation of the facility. Two of the tanks had a capacity of 7,500 gallons and one of 1000 gallons. These tanks were taken out of service in May 1981 when the slaughterhouse ceased operations. It was reported to Parametrix that there were no documented releases of product but the possibility exists that overfilling of the tanks may have occurred (Personal Communication, Ms. Irene Fanelli, Environmental Health Consultants, Inc. [EHCI] April 2, 1991).

The previous site owner and site activity prior to Harris Ranch and the slaughterhouse is unknown. Ms. Fanelli (EHCI) contacted Ms. Kristin Cozza (SCVWD) to see if a thorough investigation into the previous owner and activity was warranted and was told this would not be necessary (Personal Communication, Ms. Irene Fanelli, EHCI, July 8, 1991).

#### Previous Subsurface Work Performed at the Site

A fire inspection was conducted on November 30, 1988 and Harris Ranch was instructed to either remove or close the tanks. They decided to remove the tanks and as a first step had the tanks tested. Two of the tanks were tested on October 22, 1988 and one on December 11, 1988. All three tanks tested tight.

The three storage tanks were removed on August 10, 1989. Five soil samples were collected during excavation activities from tank backfill material. The samples were analyzed for total petroleum hydrocarbons (TPH) as diesel, TPH as gasoline, and benzene, toluene, xylenes, and ethylbenzene (BTXE). The reported results are as follows: TPH (diesel) <10 to 11,000 ppm; TPH (gasoline) <0.5 to 58 ppm; and BTXE <0.05 to 3.3 ppm.



NOT TO SCALE

**Figure 1.**  
**Site Location Map**  
**Harris Ranch Company**  
**11740 Berryessa Road**  
**San Jose, California**

Based on these initial results, Harris Ranch decided to resume excavation activities on October 16, 1989. The excavation was expanded and eight soil samples were collected from the sidewalls and base of the pit. It was reported that the October 16, 1989 samples were collected from native materials (Personal Communication, Ms. Irene Fanelli, EHCI, April 2, 1991). Groundwater was reportedly encountered at a depth of approximately 15 to 18 feet below grade. TPH as gasoline and diesel were not detected in the sidewall samples. The samples from the bottom of the excavation were found to contain less than 100 ppm of TPH as diesel and gasoline. One of the bottom samples was analyzed for BTXE and the results showed <0.05 ppm. The sidewall samples were also analyzed for BTXE and results ranged from <0.05 to 4.4 ppm. The groundwater in the base of the excavation was sampled and analyzed for TPH as gasoline (52 ppb) and BTXE (0.5 to 1.8 ppb).

Subsequent to these activities, a trench was dug at the base of the excavation and allowed to fill with groundwater for the purpose of additional groundwater sampling. The trench was allowed to fill with water, pumped out two or three times, and then allowed to stabilize for 48 hours. The water was containerized and transported offsite for disposal. A groundwater sample was collected on March 8, 1990, and was analyzed for TPH as diesel and oil and BTXE. The laboratory reported 66 ppb TPH as oil and <0.5 ppb BTXE. On March 29, 1990, the trench was sampled again and analyzed for TPH as diesel and oil (<50 ppb), TPH as gasoline (<50 ppb), and BTXE (<0.5 ppb). The trench was reportedly backfilled with clean material that same day under approval from the San Jose Fire Department. All excavated soils were reportedly transported offsite. The area has since been paved with asphalt and a storage locker now sits above the former excavation. The exact limits of the excavation are unknown at this time.

This discussion of the site history is based on a review of a tank removal report (December 20, 1990) submitted to the SCVWD by Environmental Health Consultants, Inc. (EHCI), and verbal conversations with Ms. Irene Fanelli (EHCI). The following information about the site was not available to EHCI or supplied to Parametrix:

- Soil and groundwater sampling procedures other than as described on lab report
- Rationale for selection of different analytical methods
- Decontamination procedures
- Material safety data sheets (MSDS) for previous tank contents.

## **Regulatory Interaction**

The Santa Clara Valley Water District (SCVWD) requested that a self-directed site investigation and characterization be performed to determine extent of contamination at the site in a letter dated October 12, 1990. Ms. Irene Fanelli (EHCI) prepared and submitted a report (December 20, 1990) to the SCVWD summarizing site activities previously conducted by Harris Ranch. Additionally, she requested that the SCVWD review the December report and determine if it was necessary to perform a full site investigation and characterization. In late December 1990 the SCVWD verbally told Ms. Fanelli (EHCI) that a site investigation was necessary (verbal communication, Ms. Irene Fanelli, EHCI, March 27, 1991).

Parametrix was contacted by Ms. Fanelli in regards to the Harris Ranch site on January 11, 1991. She requested that Parametrix prepare a scope of work and cost estimate for the initial phase of a site characterization. Parametrix submitted a proposal on January 17, 1991 and began developing a detailed workplan on February 28, 1991. On March 14, 1991, Harris Ranch was sent a letter from the SCVWD indicating that the site no longer fell under the jurisdiction of self-directed studies and was now subject to overview by the SCVWD, RWQCB, and San Jose Fire Department. The SCVWD requested that a technical report containing a workplan for further study be submitted to them by April 18, 1991.

The workplan was submitted to the SCVWD on April 16, 1991 and approval was given by the district in a letter to EHCI dated April 26, 1991 with one modification. The SCVWD requested that the soil samples in the unsaturated zone collected during installation of the monitoring well closest to the source be submitted for laboratory analysis, and to address this issue in the technical report.

### **1.3 OBJECTIVES**

The objectives of the approved workplan were to (1) determine the lateral and vertical extent of soil-petroleum hydrocarbons in the subsurface beneath the project site and (2) assess any potential petroleum-hydrocarbon impact to groundwater located near the former tank cluster.



## **2. SITE DESCRIPTION**

### **2.1 VICINITY MAP**

A map of the area surrounding the Harris Ranch/San Jose Self-Storage Site is provided on Figure 1.

### **2.2 SITE MAP**

A map of the Harris Ranch/San Jose Self-Storage site is provided on Figure 2.

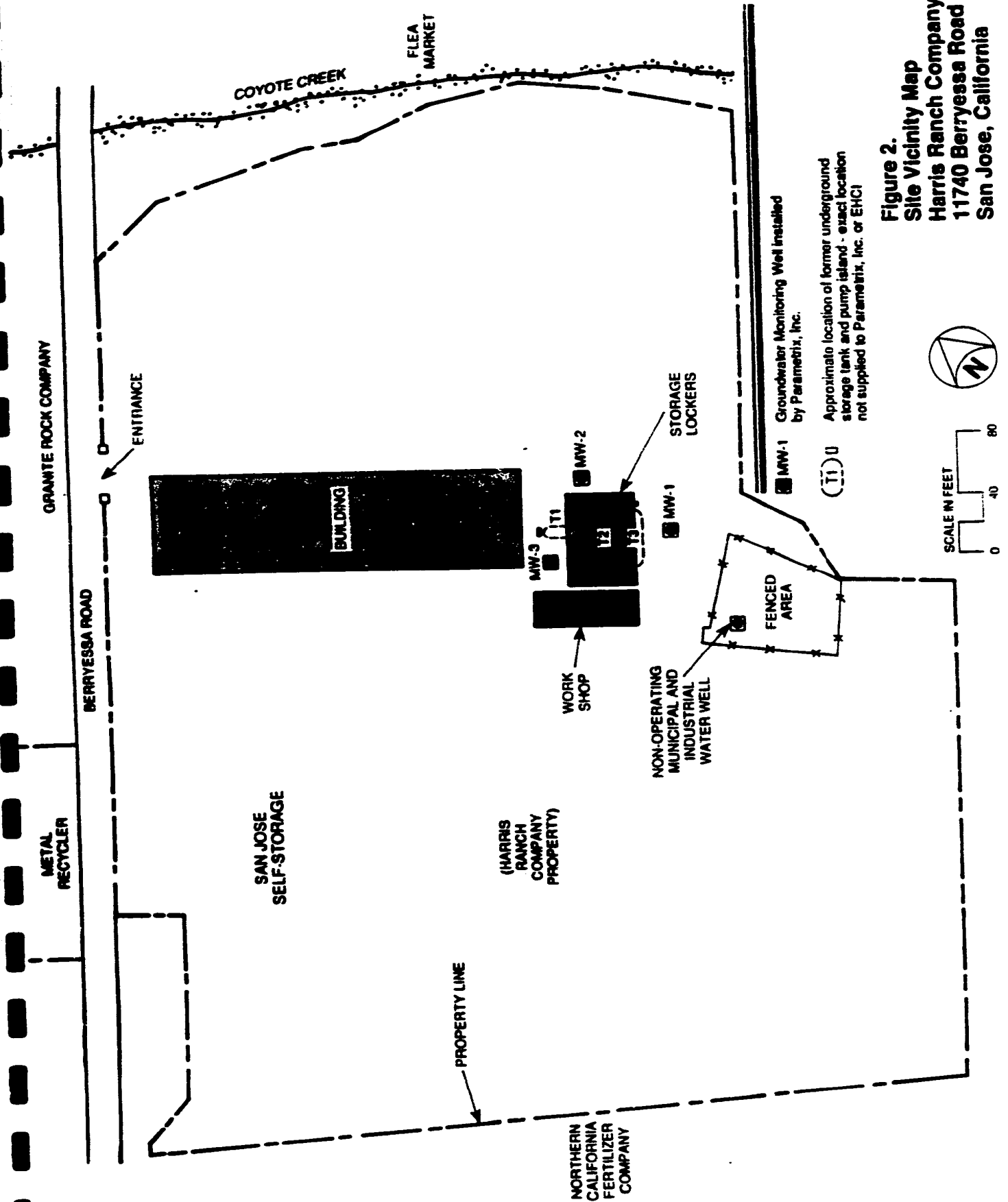
### **2.3 WATER WELL SURVEY AND REGIONAL HYDROGEOLOGY**

Parametrix performed a groundwater well data search within a 0.5 mile radius of the site by contacting the SCVWD. Forty-one groundwater wells were identified in the area. Twenty-four of these are destroyed and 17 are either active or inactive. The groundwater well locations are plotted on the topographic map in Figure 3.

The project site is located in the Santa Clara Valley, which is a long, narrow structural trough that extends 90 miles southwestward from San Francisco. The valley is bordered by the Santa Cruz mountains on the southwest and by the Diablo Range on the northeast. The topography in the vicinity of the project site is relatively flat with a slight grade to the west. Coyote Creek, which flows northward toward San Francisco Bay, is located adjacent to the eastern boundary of the site. In addition, Upper Penitencia Creek flows into Coyote Creek and is located directly east of the site.

Based on a review of well logs and geologic cross-sections (Poland and Ireland 1988), the project site appears to be underlain by unconsolidated alluvium of late Pleistocene and Holocene age composed of clay, silt, and possibly sand and gravel. The well logs indicate that the alluvial deposits attain a thickness of 1,000 feet or more in the valley.

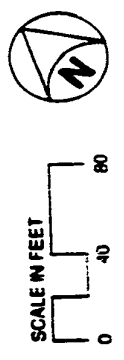
Groundwater was expected to be encountered at approximately 15 to 18 feet below grade (Environmental Health Consultants, Inc., 1990). This appeared to be supported by depth to water information from two monitoring wells located approximately 600 feet north of the project site on the Granite Rock Company property. Static groundwater was measured in the wells on the Granite Rock Company property at 14 to 15 feet below grade in October 1985 (SCVWD, monitoring well printout, March 25, 1991). The anticipated direction of groundwater flow was towards Coyote Creek.

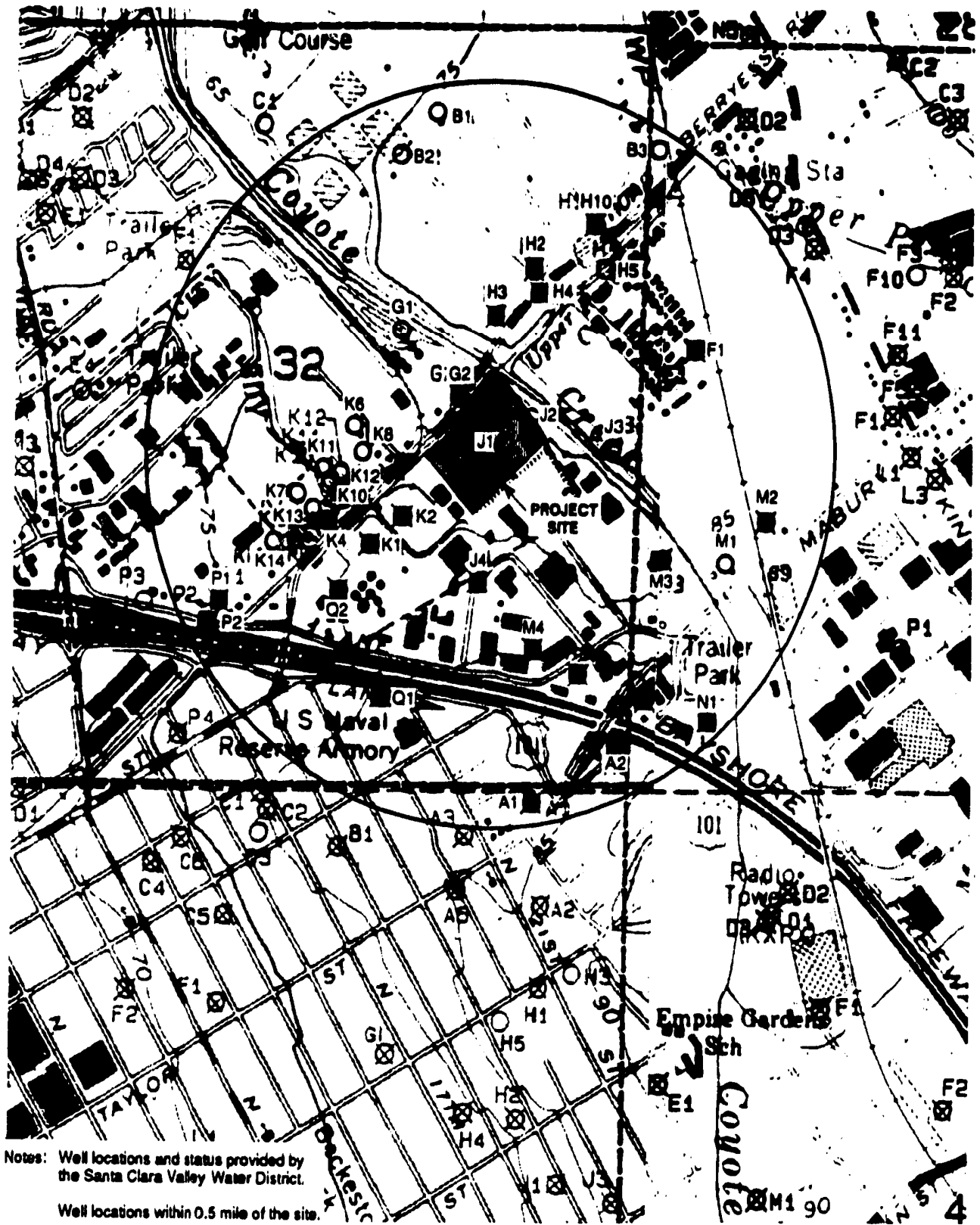


**Figure 2.**  
**Site Vicinity Map**  
**Harris Ranch Company**  
**11740 Berrysa Road**  
**San Jose, California**

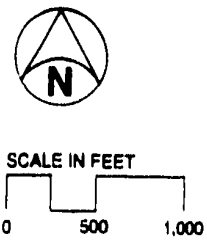
MW-1 Groundwater Monitoring Well installed by Parametrix, Inc.

(T1) U  
 Approximate location of former underground storage tank and pump island - exact location not supplied to Parametrix, Inc. or EHCI





Notes: Well locations and status provided by the Santa Clara Valley Water District.  
Well locations within 0.5 mile of the site.



○ Active or Inactive Well  
■ Destroyed Well

Figure 3.  
Topographic Well Location Map  
Harris Ranch Company  
11740 Berryessa Road  
San Jose, California

### 3. FIELD PROGRAM

The field investigation was conducted May 14 through May 18, 1991. Three exploratory borings (MW-1, MW-2, MW-3) were drilled to depths ranging from 29 to 31 feet below grade to investigate soil and groundwater conditions in the vicinity of the former underground storage tanks. The boring locations were cleared by an underground locating service prior to drilling. One of the borings (MW-1) had to be moved approximately 10 to 15 feet from the preferred location due to underground obstructions. The borings were located in assumed up and downgradient positions. An attempt was made to locate the borings within 10 feet of the contaminant source, however the exact location of the former tanks and limits of the excavation were not supplied to Parametrix or EHCI. In addition, a metal storage locker now sits above the reported location of the former excavation.

The drilling was accomplished by West Hazmat, a licensed well driller in the state of California. Soil samples were collected at 5-foot depth intervals (or less) to the total depth explored. Upon completion, the borings were converted to groundwater monitoring wells. Details of the drilling activities, soil and groundwater sampling, and decontamination procedures are presented in Attachment 1. Logs of exploratory borings are included in Attachment 2. Well permits approved by the SCVWD are in Attachment 3. Well construction details are summarized in Table 1. Well elevations for each well were surveyed to mean sea-level by a qualified survey crew. A groundwater contour map was constructed based on water level elevation data from the wells (see Figure 4). Soil samples collected during drilling were also field screened for volatile organic compounds (VOCs) using headspace analysis and a photoionization detector (PID).

A total of five soil samples were analyzed for TPH by U.S. EPA method modified 8015 and BTXE by U.S. EPA method 8020. One sample was submitted from MW-1, two from MW-2, and two from MW-3. Only one sample was submitted from MW-1 due to encountering saturated conditions during the collection of the second sample. Groundwater samples were collected from MW-1, MW-2, and MW-3 on May 18, 1991, and analyzed for TPH by U.S. EPA method modified 8015 and BTXE by U.S. EPA method 602. QA/QC samples were also collected and analyzed for the above mentioned parameters and included a duplicate groundwater sample (MW-1A), a trip blank, and a field blank. All samples were analyzed by a state-certified laboratory. Certified analytical reports and chain-of-custody documentation are included in Attachment 4. Soil cuttings, purge water, and decontamination solutions were stored on-site in 55 gallon drums.

Table 1. Well construction details. Harris Ranch Company, San Jose, California.

Well #	Total Depth of Boring [1]		Casing Length (feet)	Diameter (inches)	Slotted Interval [2] (feet)	Bottom Seal (feet)	Sand Pack Length [3] (feet)	Bentonite Sub-surface Length (feet)	Cement Surface Seal Length (feet)
	(feet-bgs)	(feet)							
MW-1	29	28	2	8-28	28-29 [a]	6.5-28	5-6.5	0-5	
MW-2	31	29	2	9-29	29-31 [b]	7.5-29	5.5-7.5	0-5.5	
MW-3	29	28	2	8-28	28-29 [a]	6.9-28	5-6.9	0-5	

[1] : 8 - inch diameter boring

[2] : Slott size 0.020 inch

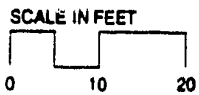
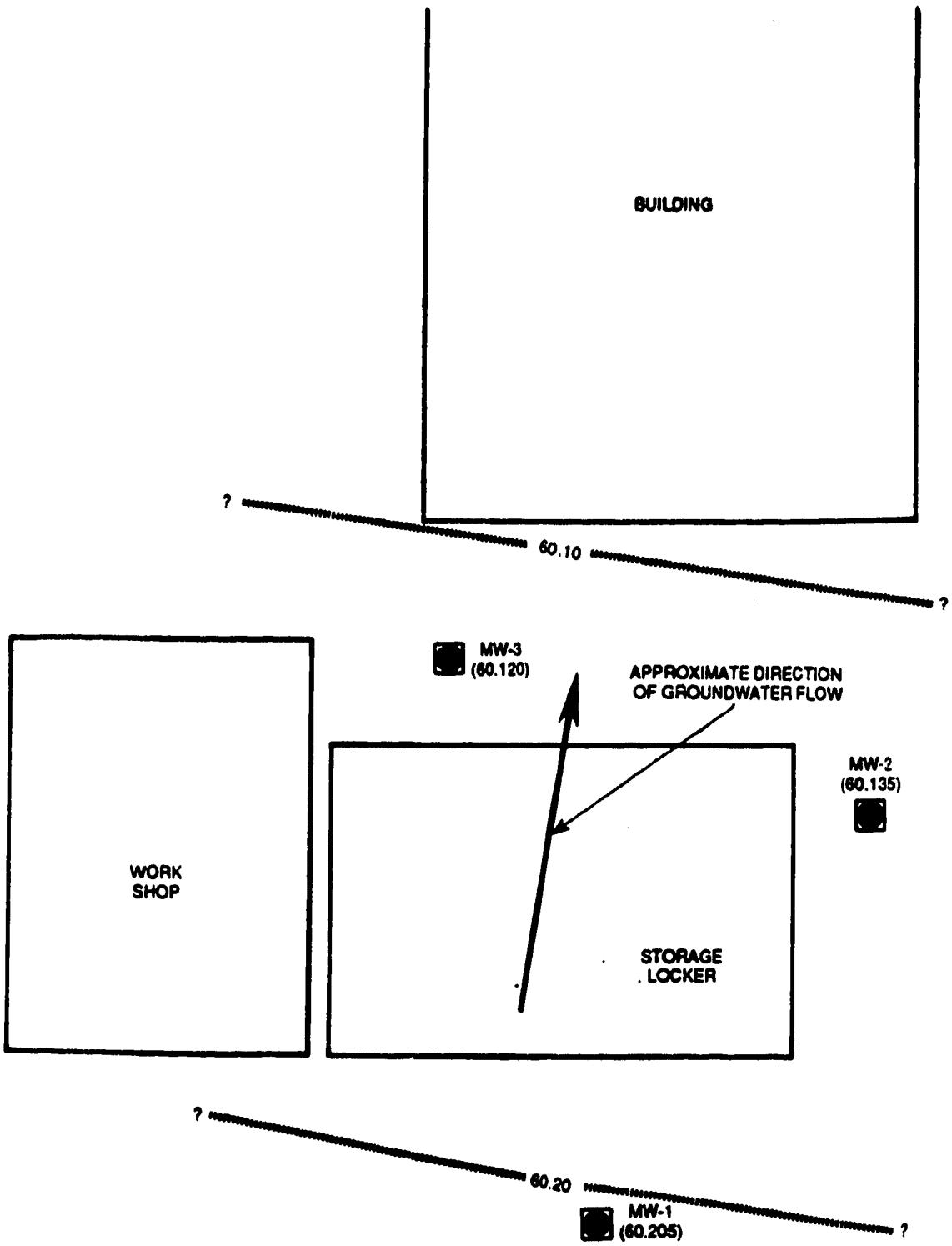
[3] : Monterey no. 3


[a] : Native Soil

[b] : Bentonite

Casing material = schedule 40 PVC

bgs = Below ground surface



 MW-1  
 (60.205)

Groundwater Monitoring Well installed by Parametrix, Inc.

Groundwater Elevation (feet - MSL) measured on May 18, 1991

 60.20

Groundwater Elevation Contour (feet - MSL); dashed where approximate, queried where inferred

**Figure 4.**  
**Groundwater Contour Map**  
**Harris Ranch Company**  
**11740 Berryessa Road**  
**San Jose, California**



## 4.0 RESULTS

### 4.1 LAB ANALYSIS

A summary of the analytical results are presented in Table 2.

Soil Samples: TPH, benzene, xylenes, and ethylbenzene were not detected in the soil samples submitted for analysis. Toluene was detected in each sample (except MW-2, 6.5 feet) with concentrations ranging from 5.4 ug/kg (MW-3, 6 feet) to 21 ug/kg (MW-2, 10 feet).

Groundwater Samples: TPH and BTXE were not detected in the groundwater samples collected from MW-1, MW-2, MW-3 or in the QA/QC samples (trip blank, field blank, duplicate groundwater samples MW-1A).

### 4.2 QUALITY ASSURANCE/QUALITY CONTROL

Quality Assurance/Quality Control (QA/QC) methods were employed during this investigation. Samples were analyzed by CKY Incorporated Analytical Laboratories.

1. Holding times and conditions were all acceptable.
2. Method blanks were all below detection limits.
3. No analytical replicates were taken.
4. The field duplicate for water was acceptable. No soil field duplicate was taken.
5. Matrix spikes and matrix spike duplicates for soil and water were all acceptable.
6. Surrogate recoveries were all acceptable.

This data set is acceptable for qualitative and quantitative uses. No qualifiers were required for any of the data.

**Table 2. Analysis for soil and groundwater samples. Harris Ranch Company, San Jose, California.**

Sample ID	Date Sampled	Total Petroleum Hydrocarbons [1] (mg/Kg)	Benzene [2] (ug/Kg)	Toluene [2] (ug/Kg)	Xylenes [2] (ug/Kg)	Ethylbenzene [2] (ug/Kg)
<b>Soil Samples</b>						
MW-1 @ 6 feet	5/16/91	ND	ND	6.1	ND	ND
MW-2 @ 6.5 feet	5/15/91	ND	ND	ND	ND	ND
MW-2 @ 10 feet	5/15/91	ND	ND	21	ND	ND
MW-3 @ 6 feet	5/16/91	ND	ND	5.4	ND	ND
MW-3 @ 9.5 feet	5/16/91	ND	ND	9.5	ND	ND

		Total Petroleum Hydrocarbons [1] (mg/L)	Benzene [3] (ug/L)	Toluene [3] (ug/L)	Xylenes [3] (ug/L)	Ethylbenzene [3] (ug/L)
<b>Water Samples</b>						
MW-1	5/18/91	ND	ND	ND	ND	ND
MW-1A*	5/18/91	ND	ND	ND	ND	ND
MW-2	5/18/91	ND	ND	ND	ND	ND
MW-3	5/18/91	ND	ND	ND	ND	ND
Trip Blank	5/18/91	ND	ND	ND	ND	ND
Field Blank	5/18/91	ND	ND	ND	ND	ND

[1] Analyzed by U.S. EPA Method Modified 8015 (diesel)

[2] Analyzed by U.S. EPA Method 8020

[3] Analyzed by U.S. EPA Method 602

ND = Not Detected

\* = Duplicate groundwater sample

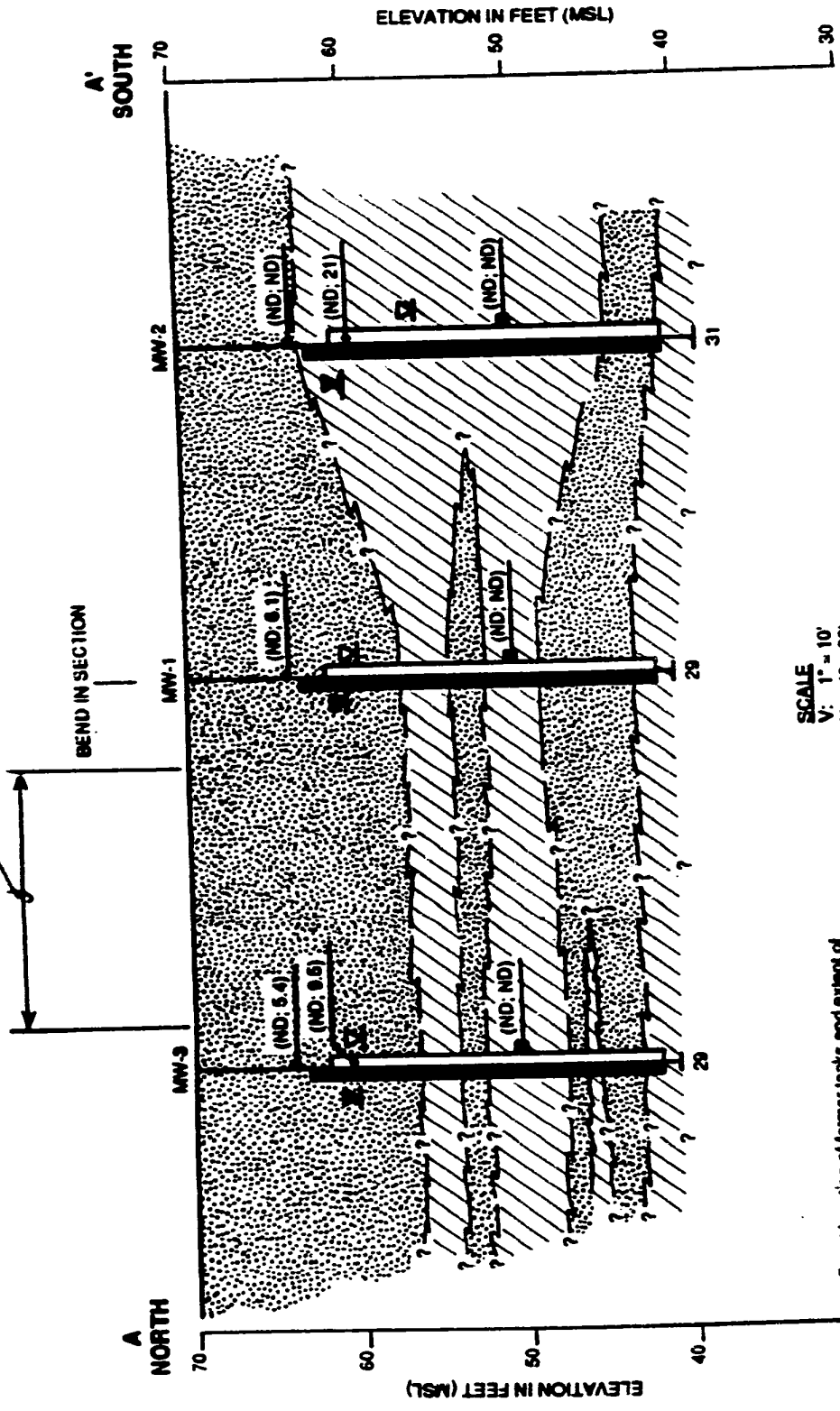
Samples analyzed by CKY Incorporated Analytical Laboratories, Torrance, California.

### 43 HYDROGEOLOGIC CONDITIONS

The three borings drilled by Parametrix encountered soils ranging from sand to clay. All three borings were terminated in a competent clay layer which was detected at the 27-28.5 foot level and extended to the maximum depth of exploration. See Figure 5 for the geologic cross section depicting the subsurface lithology encountered during drilling. The location of the section is shown in figure 6.

Upon completion of drilling and well installation, the depth to groundwater was measured in monitoring wells MW-1, MW-2, and MW-3. Static groundwater levels measured on May 18, 1991 ranged from approximately 9.28 to 9.65 feet below the top of the casing (see Table 3). No free product was detected in any of the wells. The gradient is relatively flat across the site. The three water levels indicate that the approximate direction of groundwater flow is to the north-northwest at a gradient of 0.11 feet per 100 feet.

APPROXIMATE LOCATION OF FORMER UNDERGROUND STORAGE TANKS



SCALE  
 V: 1" = 10'  
 H: 1" = 30'

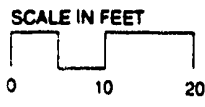
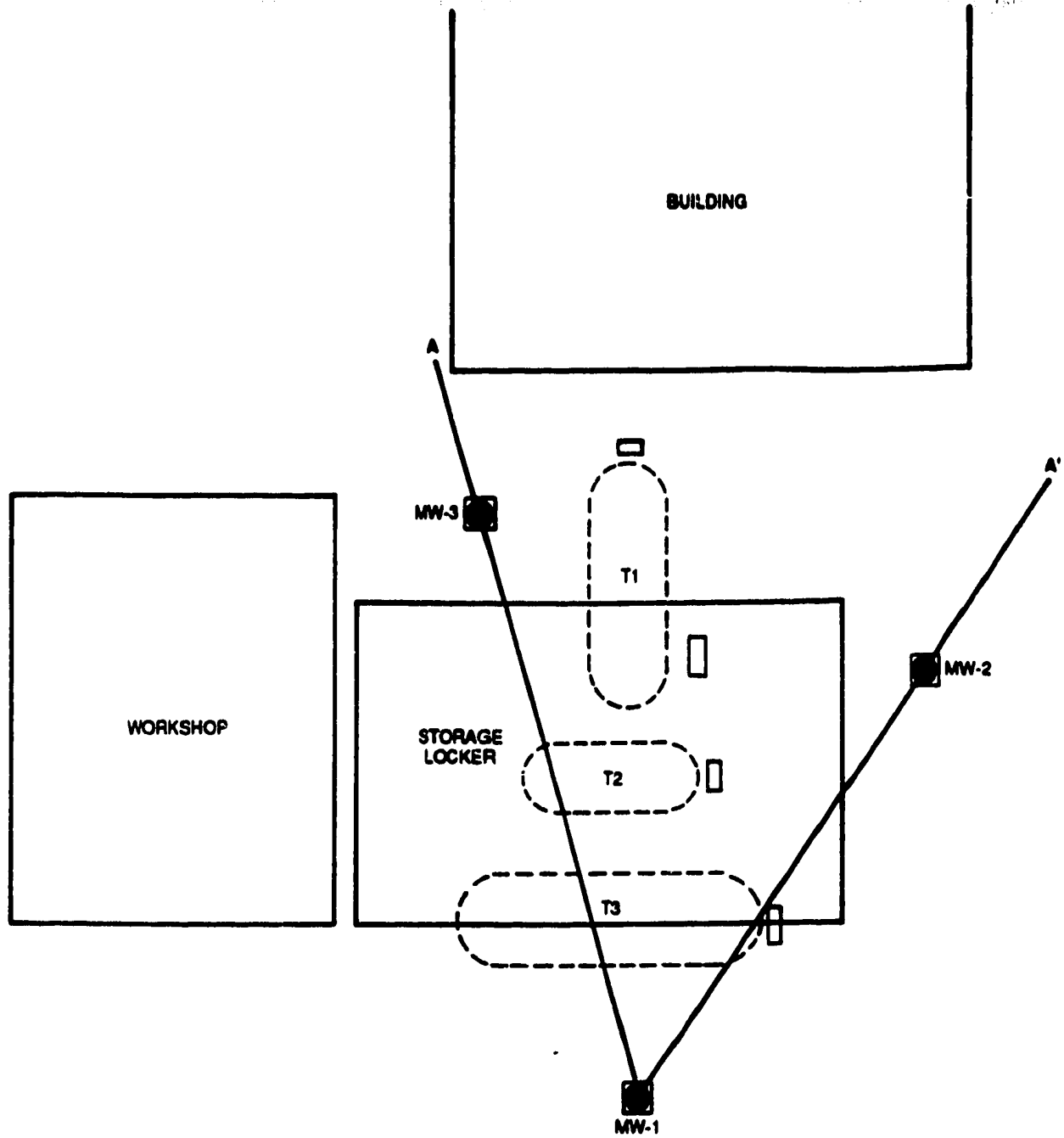
\* Exact location of former tanks and extent of excavation not supplied to Parametrix or EHCI

	Clay and Silt (CL, ML)		(ND, 5.4) (TPH concentration in soil (PPM); BTEX concentration in soil (PPB))
	Sand (SW, SC, SW)		(ND, ND) (Dissolved TPH concentration in water (PPM); dissolved BTEX concentration in water (PPB))
	Static Groundwater Level in Well Measured on May 18, 1991		Geologic contact, dashed where approximate, queried where inferred
	First Encountered Groundwater at Time of Drilling	ND	Not detected

MW-1	Well
Designation	
	Borehole
	Screened Interval
	Sand pack

Figure 5.  
 Cross-Section A-A'



- A — A' Line of Geologic Cross-Section
- MW-1 Groundwater Monitoring Well installed by Parametrix, Inc.
- T1 Approximate location of former underground storage tank and pump island - exact location not supplied to Parametrix, Inc. or EHCI

**Figure 6.**  
**Site Plan Map**  
**Harris Ranch Company**  
**11740 Berryessa Road**  
**San Jose, California**

**Table 3. Groundwater elevation data. Harris Ranch Company, San Jose, California**

<b>Well #</b>	<b>Date Measured</b>	<b>Top of Casing Elevation (ft.-MSL)</b>	<b>Depth to Water [1] (ft.)</b>	<b>Groundwater Elevation (ft.-MSL)</b>
MW-1	5/18/91	69.485	9.28	60.205
MW-2	5/18/91	69.785	9.65	60.135
MW-3	5/18/91	69.74	9.62	60.12

**Notes :** [1] : Depth measured from survey point.

**No free product was detected in any of the wells on May 18, 1991**



## 5.0 SUMMARY AND CONCLUSIONS

- **Non-detectable levels of TPH, benzene, ethylbenzene, and xylenes were reported in the soil samples collected from MW-1, MW-2, and MW-3. Extremely low levels (5.4 ug/kg to 21 ug/kg) of toluene were detected in all but one of those same samples.**
- **Petroleum hydrocarbons were not detected in the groundwater samples collected from MW-1, MW-2, and MW-3 on May 18, 1991.**
- **Based on the analytical results from the soil and groundwater samples collected during this preliminary site assessment, no further action appears warranted.**

**ATTACHMENT 1 - DETAILS OF DRILLING ACTIVITIES, SOIL AND  
GROUNDWATER SAMPLING, AND DECONTAMINATION PROCEDURES**

## ATTACHMENT 1

### Exploratory Borings and Soil Sampling

Exploratory borings MW-1, MW-2, and MW-3 were drilled under the supervision of Parametrix personnel using hollow-stem auger drilling equipment. The borings were logged by a California registered geologist in accordance with the Unified Soil Classification System (USCS). Soil samples were collected at 5-foot depth intervals (or less) to the total depth of exploration. The drilling equipment was steam cleaned prior to the beginning of each boring. The exploratory borings were drilled to a maximum depth of 31 feet below grade. Upon completion all three borings were converted to groundwater monitoring wells.

Soil samples collected by Parametrix for chemical analysis were obtained by using a modified California split- spoon sampler equipped with brass liners. The samples were collected by advancing the sampler into undisturbed soil using a 140-pound hammer with a 30-inch drop. After sampling, the liners were sealed with Teflon tape and plastic end caps, stored at approximately 4°C, and transported to the laboratory with appropriate chain-of-custody documentation. All drill cuttings were stored onsite in 55-gallon drums.

### Headspace Analysis

A headspace measurement was conducted on soil samples collected above the water table. The test was performed by placing soil in a 9-ounce jar sealed with aluminum foil and screw-on lid. Afterwards the Teflon tip of a photoionization detector (micro-tip) was inserted through the foil and the highest reading was recorded. The micro-tip was calibrated to 100 ppm isobutylene at the beginning of each field day. Headspace readings were recorded on the boring logs presented in Attachment 2. The headspace results of the 6-foot soil samples from MW-1 and MW-3 were relatively high (1440 ppm, 741 ppm); however, analytical results indicated only low levels of toluene in the samples.

### Groundwater Monitoring Well Installation

Groundwater monitoring wells MW-1, MW-2, and MW-3 were designed and installed under the direct supervision of the Parametrix geologist in accordance with appropriate agency regulations. All three wells were constructed using a 2-inch diameter PVC casing with 0.02-inch machine slotting. The well casing was lowered into the boring and was suspended at the desired depth of well completion for the remainder of the installation. All well casings and well screens were thoroughly steam cleaned prior to installation.

A graded sand pack was placed in the annulus of each well across from and slightly above the slotted section. Each well was completed at the surface by (1) placing a bentonite seal above the graded sand pack, (2) backfilling the annulus above the bentonite seal with cement grout, and (3) installing a locking well cover, and flush mounted vault box over the well-head. The well construction details are provided in Table 1.

### Groundwater Sampling

Groundwater samples were collected from MW-1, MW-2, and MW-3 on May 18, 1991. The groundwater levels were measured and the wells were checked for the presence of any immiscible liquids. If none were detected, groundwater samples were collected. Prior to sampling a Teflon bailer was used to purge a minimum of five casing volumes of water from the well to ensure that representative groundwater samples were obtained from the aquifer. The groundwater samples were collected with dedicated Teflon bailers. The water samples obtained for laboratory analysis were collected in appropriate EPA-designated containers and stored at approximately 4°C for transport to the laboratory along with appropriate chain-of-custody documentation. Purge water was stored onsite in 55-gallon drums.

### Decontamination Procedures

All sampling equipment was decontaminated before use, between samples, and upon completion of sampling operations. The drilling equipment was steam cleaned prior to commencing drilling activities, between drilling locations, and upon demobilization. Split-spoon samplers, bailers, and other sampling devices were pressure washed with a steam cleaner prior to commencing sampling activities, between sampling locations, and upon removal from the site. In addition, the split-spoon samplers were washed using a laboratory-grade detergent/potable water solution and triple-rinsed with deionized water before commencement of sampling and between samples.


### Drum Disposal

Soil cuttings, purge water, and decontamination solutions were stored on-site in 55 gallon drums. After reviewing the analytical results contained in Attachment 4, approval was given to EHCI for on-site disposal of these materials by Ms. Kristin Cozza of the SCVWD (Personal Communication, Ms. Irene Fanelli, EHCI, July 8, 1991).

**ATTACHMENT 2 - LOGS OF EXPLORATORY BORINGS**

## EXPLANATION OF SYMBOLS ON EXPLORATORY BORING LOGS

 Denotes undisturbed sample collected with 2.5-inch O.D. split spoon sampler

 Denotes bag (disturbed) sample

**7.5 yr 48** Denotes color as defined in Munsell Soil Color Chart (1990 edition) of GSA Rock Color Chart

 Denotes depth to first encountered groundwater

 Denotes depth to static groundwater



## Unified Soil Classification System

Compiled by B. W. Peat, University of Southern California

MAJOR DIVISIONS		GROUP SYMBOLS	TYPICAL NAMES	
<b>COURSE-GRAINED SOILS</b> More than half of material is larger than no. 200 sieve size.	<b>GRAVELS</b> More than half of coarse fraction is larger than no. 4 sieve size.	GW	Well-graded gravels, gravel-sand mixtures, little or no fines.	
		GP	Poorly graded gravels, gravel-sand mixtures, little or no fines.	
		GM	Silty gravels, gravel-sand mixtures.	
		GC	Clayey gravels, gravel-sand mixtures.	
		SW	Well-graded sands, gravelly sands, little or no fines.	
		SP	Poorly graded sands, gravelly sands, little or no fines.	
	<b>SANDS</b> More than half of coarse fraction is smaller than no. 4 sieve size.	SM	Silty sands, sand-silt mixtures.	
		SC	Clayey sands, sand-clay mixtures.	
		<b>SILTS AND CLAYS</b>	ML	Inorganic silts and very fine sands, non fissure, silty or clayey fine sands, or clayey silts, with slight plasticity.
			CL	Inorganic clays of low to medium plasticity, gravelly clays, sandy clays, silty clays, lean clays.
OL	Organic silts and organic silty clays of low plasticity.			
<b>SILTS AND CLAYS</b>	MH	Inorganic silts, micaceous or diatomaceous fine silty or silty clays, elastic silts.		
	CH	Inorganic clays of high plasticity, fat clays.		
	OH	Organic clays of medium to high plasticity, organic silts.		
Highly organic soils		Pt	Peat and other highly organic soils.	

Method of Soil Classification  
 taken from the American  
 Geological Institute (AGI)  
 Data Sheets, 1982.

# Exploratory Boring Log

Boring #: MW-1

Total Depth: 29

Sheet 1 of 2

Location: See Figure 2

Project #: 55-2010-01

Date Started: 5-16-91

Project Name: Harris Ranch

Date Completed: 5-16-91

Location: San Jose, CA

Driller: WEST HAZMAT

PMX Rep: K. Easthouse

Drilling Method: HSA

Sampling Method: Split-Spoon

Drill Rig: CME 75

Surface Elevation: 69.78 ft.

Datum: Mean Sea Level

Hole Diameter: 8-Inch

Water Level					
Time					
Date					

Well Installation Date: See Table 1

INSTRUMENT READING (PPM)	BLOWS/FT	SAMPLE TYPE AND NUMBER	% RECOVERY	DEPTH (FT)	SAMPLE INTERVAL	USCS SOIL GROUP	DESCRIPTION	WELL DETAIL
							Asphalt and gravel baserock	
						XXXX	Concrete	
							Silty sand (SM), dark yellowish brown (10 yr 4/6); 30 to 40% slightly plastic fines; fine grained; 5% medium to coarse grained; trace fine gravel; dry to damp; no odor	
				5		SM	Silty sand with gravel (SM), yellowish brown (10 yr 5/4); 15% non-plastic fines; fine to coarse grained; 10% fine gravel; trace coarse gravel; very dense; dry; no odor	
1440	13		20				@ 6.0 to 7.5: hard drilling; possibly gravel or cobbles	
	11							
	60							
	11						Sand with gravel (SW), olive gray (5 yr 5/2); trace non-plastic fines; fine grained; 10% medium to coarse grained; 10% fine to coarse gravel; medium dense; wet; no odor	
	16		30			SW		
	12							
				10				
	5							
	14		100					
	21						Clay (CL), olive gray (5 yr 4/2); moderately plastic; trace to 5% fine sand; free water in part; very stiff; no odor	
	13							
	12		100			CL		
	20							
	8		100					
				15				

# Exploratory Boring Log

Boring #: 18251  
 Total Depth: 29  
 Sheet 2 of 2

Location: <u>See Figure 2</u>	Project #: <u>55-2010-01</u> Project Name: <u>Harris Ranch</u> Location: <u>San Jose, CA</u> PMX Rep: <u>K. Easthouse</u> Sampling Method: <u>Split-Spoon</u>	Date Started: <u>5-16-91</u> Date Completed: <u>5-16-91</u> Driller: <u>WEST HAZMAT</u> Drilling Method: <u>HSA</u> Drill Rig: <u>CME 75</u>
Surface Elevation: <u>69.78 ft</u> Datum: <u>Mean Sea Level</u> Hole Diameter: <u>8-Inch</u>		
Well Installation Date: <u>See Table 1</u>		

INSTRUMENT READING (PPM)	BLOWS/FT	SAMPLE TYPE AND NUMBER	% RECOVERY	DEPTH (FT)	SAMPLE INTERVAL	USCS SOIL GROUP	DESCRIPTION	WELL DETAIL	
	9			20		CL	Clay (CL) continued		
	9		100						
	17					SM-SC	Silty sand to clayey sand (SM-SC), yellowish brown (10 yr 5/4); 40% slightly plastic fines; fine grained; medium dense; wet; no odor		
	6			25		CL	Sandy clay (CL), very dark gray (10 yr 3/1); moderately plastic; 30% fine to coarse sand; very stiff; wet; no odor		
	10		100						
	12								
	5			30		SM	Silty sand (SM), olive (5 yr 4/3) to yellowish brown (10 yr 5/4); 20 to 30% non-plastic fines; fine grained; medium dense; wet; no odor		
	12		100						
	15								
	7			30		ML	Clayey silt (ML), olive brown (2.5 yr 4/3) to gray (7.5 yr N5); slightly to moderately plastic; trace fine sand; very stiff; damp; no odor		
	12		100						
	17								
	5			30		CL	Clay (CL), black (7.5 yr N2); moderately plastic; trace fine sand; very stiff; damp; no odor		
	8		100						
	14								
							Bottom of Boring = 29 feet		

# Exploratory Boring Log

Boring #: 100-2

Total Depth: 31

Sheet 1 of 3

Location: <u>See Figure 2</u>  Surface Elevation: <u>70.135 ft</u> Datum: <u>Mean Sea Level</u> Hole Diameter: <u>8-Inch</u>	Project #: <u>55-2010-01</u> Date Started: <u>5-15-01</u> Project Name: <u>Harris Ranch</u> Date Completed: <u>5-16-01</u> Location: <u>San Jose, CA</u> Driller: <u>WEST HAZMAT</u> PMX Rep: <u>K. Easthouse</u> Drilling Method: <u>HSA</u> Sampling Method: <u>Split-Spoon</u> Drill Rig: <u>CME 75</u>																		
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:15%;">Water Level</td> <td style="width:15%;"></td> <td style="width:15%;"></td> <td style="width:15%;"></td> <td style="width:15%;"></td> <td style="width:15%;"></td> </tr> <tr> <td>Time</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Date</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </table>		Water Level						Time						Date					
Water Level																			
Time																			
Date																			
Well Installation Data: <u>See Table 1</u>																			

INSTRUMENT READING (PPM)	BLOWS/FT	SAMPLE TYPE AND NUMBER	% RECOVERY	DEPTH (FT)	SAMPLE INTERVAL	USCS SOIL GROUP	DESCRIPTION	WELL DETAIL
							Asphalt and gravel baserock	
					X			
						SM	Silty sand (SM), dark yellowish brown (10 yr 4/4); 40% non to slightly plastic fines; fine grained; trace to 5% medium to coarse grained; dry to damp; no odor	
	9							
0	50		100	5		SW	Sand with gravel (SW), olive brown (2.5 y 4/3); trace to 5% non-plastic fines; fine to coarse grained; very dense; damp; no odor	
	6							
0	14		100	10		CL	Clay (CL), dark olive gray (5 yr 4/2); moderately plastic; trace fine sand; root holes and rootlets; hard; damp; no odor	
	24							
	7							
0	14		100	15			@ 15': free water in part; very stiff	
	17							

# Exploratory Boring Log

Boring #: MB-2

Total Depth: 31'

Sheet 2 of 3

Location: <u>See Figure 2</u>	Project #: <u>55-2010-01</u> Project Name: <u>Harris Ranch</u> Location: <u>San Jose, CA</u> PMX Rep: <u>K. Easthouse</u> Sampling Method: <u>Split-Spoon</u>	Date Started: <u>5.15.01</u> Date Completed: <u>5.16.01</u> Driller: <u>WEST HAZMAT</u> Drilling Method: <u>HSA</u> Drill Rig: <u>CME 75</u>																								
Surface Elevation: <u>70.135 ft</u> Datum: <u>Mean Sea Level</u> Hole Diameter: <u>8-inch</u>		<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td>Water Level</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td> </tr> <tr> <td>Time</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td> </tr> <tr> <td>Date</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td> </tr> </table>	Water Level								Time								Date							
Water Level																										
Time																										
Date																										
		Well Installation Date: <u>See Table 1</u>																								

INSTRUMENT READING (PPM)	BLOWS/FT	SAMPLE TYPE AND NUMBER	% RECOVERY	DEPTH (FT)	SAMPLE INTERVAL	USCS SOIL GROUP	DESCRIPTION	WELL DETAIL
							SOIL: Soil type; color; % and plasticity of fines; % of coarse; % of oversize; consistency or compaction; water content; misc.  ROCK: Rock type; color; mineralogy, textural, structural features; physical condition (fracturing, hardness, weathering); water content; misc.	
						CL	Clay (CL) continued	
						CL	@16.4' : water level measured at 10:36 a.m.	
	5							
	4		100					
	8			20				
	7							
	9		10					
	8							
	5			25				
	13		100					
	21					SM	Silty sand (SM), yellowish brown (10 yr 5/4); 20 to 30% non-plastic fines; fine grained; wet; no odor	
	5							
	7		100					
	12							
	8		100			CL	Clay (CL), black (10 yr 2/1); moderately plastic; trace fine sand; damp; no odor	
	13			30				





# Exploratory Boring Log

Boring #: 188-3  
 Total Depth: 23'  
 Sheet 1 of 2

Location: <u>See Figure 2</u>	Project #: <u>55-2010-01</u>	Date Started: <u>5-18-91</u>
	Project Name: <u>Harris Ranch</u>	Date Completed: <u>5-18-91</u>
	Location: <u>San Jose, CA</u>	Driller: <u>WEST HAZMAT</u>
	PMX Rep: <u>K. Easthouse</u>	Drilling Method: <u>HSA</u>
	Sampling Method: <u>Split-Spoon</u>	Drill Rig: <u>CME 75</u>

Water Level					
Time					
Date					

Surface Elevation: 70.015 ft.  
 Datum: Mean Sea Level  
 Hole Diameter: 8-Inch

Well Installation: See Table 1  
 Date: \_\_\_\_\_

INSTRUMENT READING (PPM)	BLOWS/FT	SAMPLE TYPE AND NUMBER	% RECOVERY	DEPTH (FT)	SAMPLE INTERVAL	USCS SOIL GROUP	DESCRIPTION	WELL DETAIL
							<p><b>DESCRIPTION</b></p> <p>SOIL: Soil type; color; % and plasticity of fines; % of coarse; % of oversize; consistency or compaction; water content; misc.</p> <p>ROCK: Rock type; color; mineralogy, textural, structural features; physical condition (fracturing, hardness, weathering); water content; misc.</p>	
							Asphalt and gravel baserock	
					X			
						SM	Silty sand (SM), dark yellowish brown (10 yr 4/4); 30% slightly plastic fines; fine grained; 5 to 10% medium to coarse grained; trace fine gravel; no odor	
				5		SW	Sand with gravel (SW), brown (10 yr 5/3); trace to 5% non-plastic fines; fine to coarse grained; 20 to 25% fine to coarse gravel; dense; dry to damp; no odor	
	13							
741	16		100					
	21							
-	50/6"		100	▽			@9.5' : very dense; very moist	
				▽10				
-	-		100			CL	Clay (CL), olive gray (5 yr 4/2); moderately plastic; 5% fine to medium sand; free water in part; no odor	
-	-		100					
				15				

# Exploratory Boring Log

Location: <u>See Figure 2</u>	Project #: <u>55-2010-01</u> Project Name: <u>Harris Ranch</u> Location: <u>San Jose, CA</u> PMX Rep: <u>K. Easthouse</u> Sampling Method: <u>Split-Spoon</u>	Date Started: <u>5-16-91</u> Date Completed: <u>5-16-91</u> Driller: <u>WEST HAZMAT</u> Drilling Method: <u>HSA</u> Drill Rig: <u>CME 75</u>																					
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:15%;">Water Level</td> <td style="width:10%;"></td> <td style="width:10%;"></td> <td style="width:10%;"></td> <td style="width:10%;"></td> <td style="width:10%;"></td> <td style="width:10%;"></td> </tr> <tr> <td>Time</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Date</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </table>			Water Level							Time							Date						
Water Level																							
Time																							
Date																							
Surface Elevation: <u>70.015 ft.</u> Datum: <u>Mean Sea Level</u> Hole Diameter: <u>8-inch</u>		Well Installation Data: <u>See Table 1</u>																					

INSTRUMENT READING (PPM)	BLOWS/FT	SAMPLE TYPE AND NUMBER	% RECOVERY	DEPTH (FT)	SAMPLE INTERVAL	USCS SOIL GROUP	DESCRIPTION	WELL DETAIL
						CL	Clay (CL) continued	
						SM-SC	Silty sand to clayey sand (SM-SC), yellowish brown (10 yr 5/4) to gray (10 yr 5/1); 40% slightly plastic fines; medium dense; wet; no odor	
	7							
-	9		100					
	11					CL	Sandy clay (CL), very dark gray (10 yr 3/1); to yellowish brown (10 yr 5/4); moderately plasticity; 20% fine to coarse sand; wet; no odor	
				20				
	6						@21.5 : discontinuous zones of fine to coarse sand (25 to 30%); very stiff; wet	
-	8		100					
	14					SW	Sand (SW), gray (10 yr 5/1) to brown (10yr 5/3); trace fines; fine to coarse grained; wet; no odor	
	3					CL	Clay (CL), yellowish brown (10 yr 5/4) to gray (10 yr 5/10); slightly to moderately plastic; 10 to 15% fine to medium sand; free water in part; no odor	
-	6		100					
	9					SM-SC	Silty to clayey sand (SM-SC), olive (5 yr 5/3); 45 to 50% slightly plastic fines; fine grained; wet; no odor	
				25				
	10							
-	12		-					
	13					CL	Clay (CL), yellowish brown (10 yr 5/4) to gray (10 yr 5/1); moderately plastic; trace to 5% fine to medium sand; damp; no odor	
-	7		-					
	12						@28 to 29' : Black (2.5 yr N2); trace fine sand; very stiff; damp; no odor	
				30			Bottom of boring: 29 feet	

**ATTACHMENT 3 - WELL PERMITS**

District Permit No.: <b>9100980</b>	Permit No.: <b>5-13-91</b>	Permit No. (if different):
Geologic Setting:	Drilling Date: <b>11-13-91</b>	Driller's Log No.: <b>383024</b>

<b>TO BE COMPLETED BY OWNER AND DRILLER</b>		
Property Owner: <b>Harris Ranch Feeding Co.</b>	Well Owner (if different): <b>Harris Ranch Feeding Co.</b>	Drilling Co.: <b>West Hazard Drilling Co.</b>
Address: <b>Route 1 Box 400</b>	Address of Well Site: <b>11740 Berryessa Rd.</b>	Driller's Contractors License Number (C-57) Ref #: <b>554979</b>
City, State, Zip: <b>Coalinga, CA</b>	City, State, Zip: <b>SAN JOSE, CA 95133</b>	Address: <b>3233 Fitzgerald Rd.</b>
Telephone No.: <b>(805) 884-2435</b>	Telephone No.: <b>(408) 453-8888</b>	City, State, Zip: <b>95742 Rancho Cordova, CA</b>
Assessor's Parcel No. of Well site: <b>To be determined</b>	Owner's/Consultant's Well No.: <b>MW-3</b>	Telephone No.: <b>(916) 638-7276</b>
Block <b>254</b> Page <b>13</b> Parcel <b>D90</b>		

Estimated depth of completed well:  Less than 50 ft.  50 to 300 ft.  Over 300 ft.

Purpose of Well:  Domestic  Municipal/Industrial  Agricultural  Monitoring  Cathodic Protection

\*Monitoring wells are those constructed for the purpose of obtaining repetitive water level measurements and/or repetitive air samples for analysis. This includes wells constructed for general exploration and investigation purposes as well as those to be constructed in conformance with the Hazardous Materials Storage Permit Ordinance for site-specific groundwater monitoring of existing underground hazardous materials storage tanks.

**THIS SECTION TO BE COMPLETED FOR ALL MONITORING WELLS OR EXTRACTION/RECOVERY WELLS**

Purpose of Monitoring Well:  To comply with City or County Hazardous Materials Storage Permit Ordinance  Exploration studies  
 Other (specify): **Install wells under direction of SCVWD to determine any impact to groundwater**  Extraction/Recovery

NAME OF BUSINESS AT WELL SITE: **San Jose self-storage**

If proposed well is to meet compliance with a Hazardous Materials Storage Permit Ordinance has the City or County been contacted?  Yes  No

If yes, give name of City or County:

Consultant's Name (Company):  
**Parametrix, Inc.**

Address:  
**13020 Northrup way**

City, State, Zip:  
**BELLEVUE, WA 98005**

Telephone No.:  
**(206) 455-2550**

Type of monitoring device:  Groundwater  Vadose

Type of extraction device:  Groundwater  Vadose

Monitoring well use:  Depth  Quality  Chloride

Vadose device installation:  Vapor  Interface  Suction Lysimeter

**R. T. A. Frazier**  
Signature of Responsible Professional  
(No substitution of signature will be accepted)

**RD # 4859**

Registration No. Civil Engineer OR Certificate No. Engineering Geologist

**TOPOGRAPHIC FEATURES**

Well is to be constructed:  In a public sidewalk  In a public road  On public property  On private property  On SCVWD property

Within 50 ft of the top of a creek bank:  Yes  No

Within 50 ft of a sanitary sewer:  Yes  No

Within 150 ft of a cesspool or seepage pit:  Yes  No

Within 100 ft. of a pit privy, septic tank, leachfield:  Yes  No

Other wells exist on this property:  Yes  No

Status:  Active  Inactive  Abandoned

**CERTIFICATION BY WELL OWNER/AGENT AND DRILLER/AGENT:**

I certify that the information given above is correct to the best of my knowledge. I certify that the well will be constructed in compliance with the conditions of this permit, the Santa Clara Valley Water District's Ordinance 90-1 and, if applicable, the Hazardous Materials Storage Permit Ordinance of the County or City, as appropriate. It is my responsibility as the well owner to notify this District of any changes in the purpose of this well from that which is indicated on this application form.

**Drew S. Fanelli** 5/10/91  
Signature of Well Owner/Agent Date

**R. T. A. Frazier** 5-1-91  
Signature of Driller/Agent Date

**MONITORING WELL PLAN APPROVAL**

City/County: \_\_\_\_\_

Approved by: \_\_\_\_\_

Date: \_\_\_\_\_

**IMPORTANT: A minimum 24-hour notice must be given to SCVWD Well Inspection Dept. prior to installing the annular seal. Call (408) 927-0710 Ext. 660. For weekends, holidays, after hours call (408) 395-9121 or (408) 927-0714.**

District Permit No.: <b>91100979</b>	Estimated Date of Completion: <b>5-15-91</b>	Well Registration No. (if applicable):
Geologic Section: <b>1</b>	Estimated Date of Construction: <b>11-15-91</b>	Driller's Log No.: <b>983023</b>

TO BE COMPLETED BY OWNER AND DRILLER

Property Owner: <b>Harris Ranch Feeding Co.</b>	Well Owner (if different): <b>Harris Ranch Feeding Co.</b>	Drilling Co.: <b>West HAZMET Drilling Co.</b>
Address: <b>Route 1 Box 400</b>	Address of Well Site: <b>11740 Berryessa Rd.</b>	Driller's Contractors License Number (C-87 Req'd): <b>554979</b>
City, State, Zip: <b>Coalinga, CA 93210</b>	City, State, Zip: <b>San Jose, CA 95133</b>	Address: <b>3233 Fitzgerald Rd.</b>
Telephone No.: <b>(805) 884-2435</b>	Telephone No.: <b>(408) 453-8888</b>	City, State, Zip: <b>Rancho Cordova, CA 95742</b>
Assessor's Parcel No. of Well site: <b>To be determined</b>	Owner's/Consultant's Well No.: <b>NW-2</b>	Telephone No.: <b>(916) 638-7276</b>
Book <b>254</b> Page <b>13</b> Parcel <b>090</b>		

Estimated depth of completed well:  Less than 50 ft.  50 to 300 ft.  Over 300 ft.

Purpose of Well:  Domestic  Municipal/Industrial  Agricultural  Monitoring  Cathodic Protection

\*Monitoring wells are those constructed for the purpose of obtaining repetitive water level measurements and/or repetitive air samples for analysis. This includes wells constructed for general exploration and investigation purposes as well as those to be constructed in conformance with the Hazardous Materials Storage Permit Ordinance for site-specific groundwater monitoring of existing underground hazardous materials storage tanks.

THIS SECTION TO BE COMPLETED FOR ALL MONITORING WELLS OR EXTRACTION/RECOVERY WELLS

Purpose of Monitoring Well:  To comply with City or County Hazardous Materials Storage Permit Ordinance  Exploration studies  
 Other (specify): **Install well under direction of SCVWD to determine impact to groundwater**  Extraction/Recovery

NAME OF BUSINESS AT WELL SITE: **San Jose self-storage**

If proposed well is to meet compliance with a Hazardous Materials Storage Permit Ordinance has the City or County been contacted?  Yes  No  
 If yes, give name of City or County:

Consultant's Name (Company):  
**Parametrix, Inc.**

Address:  
**13020 Northrup way**

City, State, Zip:  
**Bellvue, WA 98005**

Telephone No.:  
**(206) 455-2550**

Type of monitoring device:  Groundwater  Vadose

Type of extraction device:  Groundwater  Vadose

Monitoring well use:  Depth  Quality  Chloride

Vadose device installation:  Vapor  Interface  Suction Lygometer

**R. T. A. Schaefer**  
 Signature of Responsible Professional  
 (No substitution of signature will be accepted)  
**RD # 4859**

Registration No. Civil Engineer OR Certificate No. Engineering Geologist

TOPOGRAPHIC FEATURES

Well is to be constructed:  In a public sidewalk  In a public road  On public property  On private property  On SCVWD property

Within 50 ft of the top of a creek bank:  Yes  No

Within 50 ft of a sanitary sewer:  Yes  No

Within 100 ft of a pit privy, septic tank, leachfield:  Yes  No

Within 50 ft of any existing well:  Yes  No

Within 150 ft of a cesspool or seepage pit:  Yes  No

Other wells exist on this property:  Yes  No

Status:  Active  Inactive  Abandoned

CERTIFICATION BY WELL OWNER/AGENT AND DRILLER/AGENT:

I certify that the information given above is correct to the best of my knowledge. I certify that the well will be constructed in compliance with the conditions of this permit, the Santa Clara Valley Water District's Ordinance 90-1 and, if applicable, the Hazardous Materials Storage Permit Ordinance of the County or City, as appropriate. It is my responsibility as the well owner to notify this District of any changes in the purpose of this well from that which is indicated on this application form.

**Debra A. Farrell**  
 Signature of Well Owner/Agent **5/10/91**  
 Date

**R. T. A. Schaefer**  
 Signature of Driller/Agent **5-9-91**  
 Date

MONITORING WELL PLAN APPROVAL

City/County: \_\_\_\_\_

Approved by: \_\_\_\_\_

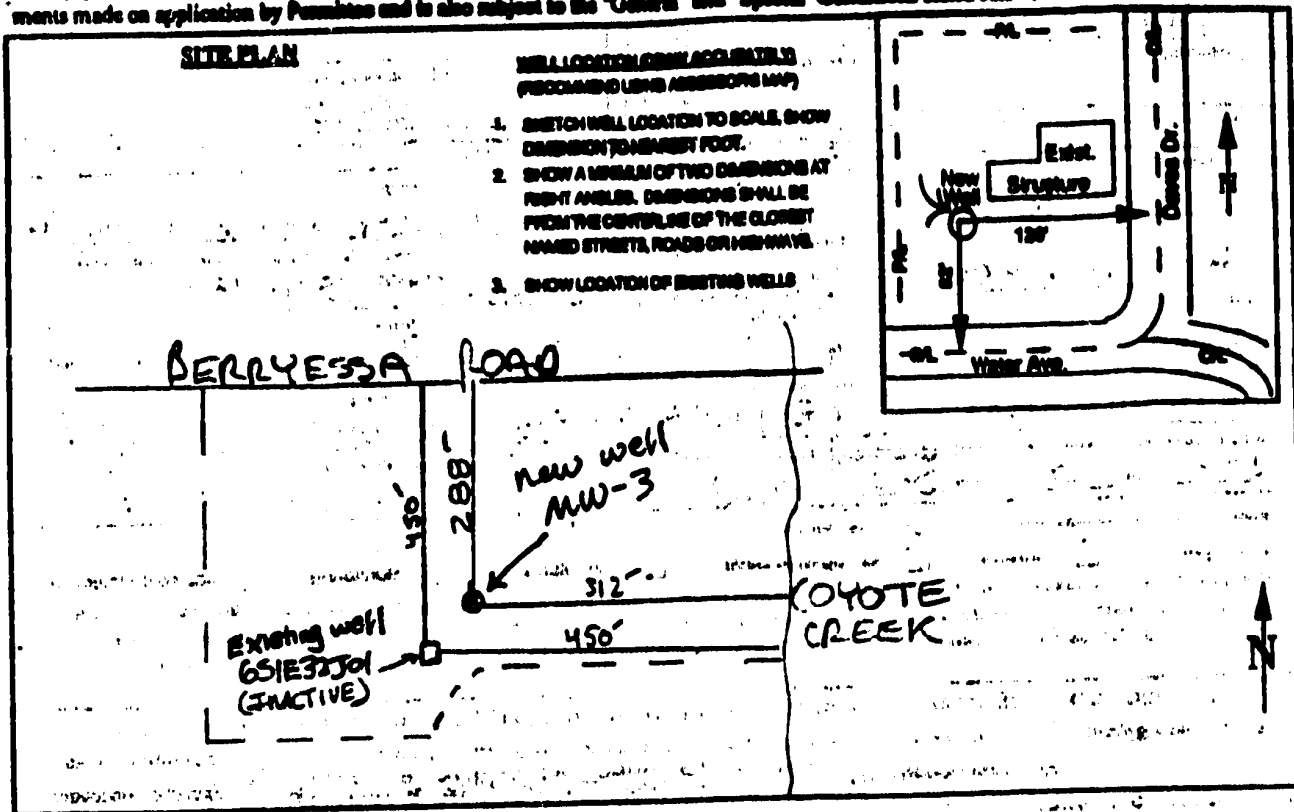
Date: \_\_\_\_\_

IMPORTANT: A minimum 24-hour notice must be given to SCVWD Well Inspection Dept. prior to installing the annular seal. Call (408) 927-0710 Ext. 680. For weekends, holidays, after hours call (408) 395-8121 or (408) 927-0714.

DISTRICT WELL PERMIT NO. 91W0980

WELL CONSTRUCTION APPLICATION

Based on information on the application and attachment(s) hereto (if any) and subject to approval noted below, permission is hereby granted to construct (drill) the described well. Permission to start may be withheld until a field check verifies all statements made on application by Permittee and is also subject to the "General" and "Special" Conditions stated below.



GENERAL CONDITIONS

- A. S.C.V.W.D. Well Inspection Department (Telephone 408-927-0710, ext. 660) must be notified a minimum of one working day prior to starting work. Construction under this Permit is subject to any instructions by District representative relative to the "Standards for the Construction of Wells in Santa Clara County". A District Inspector must be on site to witness all annular sanitary seals.
- B. Permit may be voided before work begins if field check reveals any misrepresentation under "well location" or "Topographic Features" on application.
- C. This Permit is valid only for the purpose specified herein. No change in construction procedure as prescribed in District Standards and in Special Conditions below will be allowed except upon written permission of the District.
- D. Permittee shall assume entire responsibility for all activities and uses under this Permit and shall indemnify, defend and save the District, its officers, agents and employees free and harmless from any and all expense, cost or liability in connection with or resulting from the exercise of this Permit including, but not limited to, property damage, personal injury and wrongful death.
- E. Compliance with "CAL/OSHA", California Labor Code Section 6300 (and following) is required.
- F. Water quality and production from all wells to be used for public water supply must be approved by the County Environmental Health Services.
- G. Permit will be automatically canceled if not exercised or if extension is not requested by Permittee within 180 calendar days.
- H. Driller is to complete State DWR Form 188 and mail original to Santa Clara Valley Water District within 30 days of completion of well construction.
- I. For the construction of all types of wells, a Permittee must be a licensed C-57 water well drilling contractor.
- J. Dry holes shall be backfilled within one week of drilling. Backfilling shall be done in accordance with District Standards.
- K. Each well requires a separate Well Construction Application and Permit.
- L. Permittee shall seal all abandoned wells on the property.
- M. All drilling fluid and materials will be safely handled and properly disposed of in the appropriate method.
- N. Permittee shall have a current copy of their Workman's Compensation Insurance on file with the S.C.V.W.D.

SPECIAL CONDITIONS

S.C.V.W.D. APPROVED: 

DATE: 5-13-91

FG 188 (10-25-80)



Application No.: <b>91000473</b>	Permit No.: <b>5-13-91</b>	Well Application No. (if different):
Geologic Setting: <b>1</b>	Drilling Date: <b>5-13-91</b>	Driller's Log No.: <b>383022</b>

**TO BE COMPLETED BY OWNER AND DRILLER**

Property Owner: <b>Harris Ranch Feeding Co.</b>	Well Owner (if different): <b>Harris Ranch Feeding Co.</b>	Drilling Co.: <b>West Hazmat Drilling Co.</b>
Address: <b>Route 1 Box 400</b>	Address of Well Site: <b>11740 Berryessa Rd</b>	Driller's Contractors License Number (C-67 Reg'd): <b>554979</b>
City, State, Zip: <b>Coalinga, CA</b>	City, State, Zip: <b>San Jose, CA 95133</b>	Address: <b>3233 FITZGERALD Rd.</b>
Telephone No.: <b>(805) 884-2435</b>	Telephone No.: <b>(408) 453-8888</b>	City, State, Zip: <b>Rancho Cordova, CA 95742</b>
Assessor's Parcel No. of Well site: <i>To be determined</i> Book <b>254</b> Page <b>13</b> Parcel <b>090</b>	Owner's/Consultant's Well No.: <b>MW-1</b>	Telephone No.: <b>(916) 638-7276</b>

Estimated depth of completed well:  Less than 50 ft.  50 to 300 ft.  Over 300 ft.

Purpose of Well:  Domestic  Municipal/Industrial  Agricultural  \*Monitoring  Cathodic Protection

\*Monitoring wells are those constructed for the purpose of obtaining repetitive water level measurements and/or repetitive air samples for analysis. This includes wells constructed for general exploration and investigation purposes as well as those to be constructed in conformance with the Hazardous Materials Storage Permit Ordinance for site-specific groundwater monitoring of existing underground hazardous materials storage tanks.

**THIS SECTION TO BE COMPLETED FOR ALL MONITORING WELLS OR EXTRACTION/RECOVERY WELLS**

Purpose of Monitoring Well:  To comply with City or County Hazardous Materials Storage Permit Ordinance  Exploration studies  
 Other (specify): **Install wells under direction of SCVWD to determine any impact to groundwater**  Extraction/Recovery

NAME OF BUSINESS AT WELL SITE: **San Jose Self-storage**

If proposed well is to meet compliance with a Hazardous Materials Storage Permit Ordinance has the City or County been contacted?  Yes  No

If yes, give name of City or County:

Consultant's Name (Company):  
**Parametrix, Inc.**

Address:  
**13020 Northrup way**

City, State, Zip:  
**Bellevue, WA 98005**

Telephone No.:  
**(206) 455-2550**

Type of monitoring device:  Groundwater  Vadose

Type of extraction device:  Groundwater  Vadose

Monitoring well use:  Depth  Quality  Chloride

Vadose device installation:  Vapor  Interface  Suction Lyometer

**R T A [Signature]**  
 Signature of Responsible Professional  
 (No substitution of signature will be accepted)

**RG # 4859**

Registration No. Civil Engineer OR Certificate No. Engineering Geologist

**TOPOGRAPHIC FEATURES**

Well is to be constructed:  In a public sidewalk  In a public road  On public property  On private property  On SCVWD property

Within 50 ft. of the top of a creek bank:  Yes  No Within 50 ft. of any existing well:  Yes  No

Within 50 ft. of a sanitary sewer:  Yes  No Within 150 ft. of a cesspool or seepage pit:  Yes  No

Within 100 ft. of a pit privy, septic tank, leachfield:  Yes  No Other wells exist on this property:  Yes  No

Status:  Active  Inactive  Abandoned

**CERTIFICATION BY WELL OWNER/AGENT AND DRILLER/AGENT:**

I certify that the information given above is correct to the best of my knowledge. I certify that the well will be constructed in compliance with the conditions of this permit, the Santa Clara Valley Water District's Ordinance 90-1 and, if applicable, the Hazardous Materials Storage Permit Ordinance of the County or City, as appropriate. It is my responsibility as the well owner to notify this District of any changes in the purpose of this well from that which is indicated on this application form.

**Deane J. Fanelli**  
 Signature of Well Owner/Agent

**R T A [Signature] for West Haz**  
 Signature of Driller/Agent

**5/10/91**  
 Date

**5-9-91**  
 Date

**MONITORING WELL PLAN APPROVAL:**

City/County: \_\_\_\_\_

Approved by: \_\_\_\_\_

Date: \_\_\_\_\_

**IMPORTANT: A minimum 24-hour notice must be given to SCVWD Well Inspection Dept. prior to installing the annular seal. Call (408) 927-0710 Ext. 660. For weekends, holidays, after hours call (408) 395-8121 or (408) 927-0714.**

**ATTACHMENT 4 - CERTIFIED ANALYTICAL REPORT AND  
CHAIN-OF-CUSTODY DOCUMENTATION**



# CKY incorporated Analytical Laboratories

Date: 05/29/91  
910572

Parametrix Inc.  
13020 Northup Way  
Bellevue, WA 98005

Attn: Mr. Kurt Easthouse

Subject: Laboratory Report  
Project: Harris Ranch

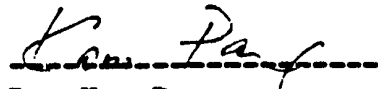
-----  
Enclosed is the laboratory report for samples received on 05/20/91. The samples were received in coolers with ice and intact; the chain-of-custody forms were properly filled out. The data reported includes:

<u>Method</u>	<u>No. of Analysis</u>
Modified 8015	6 Water
EPA 602 (BTEX)	6 Water

The results are summarized on three pages.

Please feel free to call if you have any questions concerning these results.

Sincerely,

  
-----  
Dr. Kam Pang  
Laboratory Director

**EPA METHOD Mod. 8015  
TOTAL PETROLEUM HYDROCARBONS BY PURGE & TRAP**

<b>CLIENT:</b>	Parametrix Inc.	<b>DATE REC'D:</b>	05/20/91
<b>PROJECT:</b>	Harris Ranch	<b>DATE EXTRACTED:</b>	05/24/91
<b>CONTROL NO:</b>	910572	<b>DATE ANALYZED:</b>	05/28/91
<b>MATRIX:</b>	Water		

<u>SAMPLE ID:</u>	<u>CONTROL NO:</u>	<u>RESULTS</u> <u>(mg/L )</u>	<u>H-C RANGE</u>	<u>XSURROGATE</u>
Method Blank	910572	ND	N.A.	110
MW-1	910572-1	ND	N.A.	91
MW-1A	910572-3	ND	N.A.	90
MW-2	910572-5	ND	N.A.	93
MW-3	910572-7	ND	N.A.	97
Trip Blank	910572-9	ND	N.A.	95
Field Blank	910572-10	ND	N.A.	126

**DETECTION LIMIT: .05 mg/L**

.....

EPA METHOD - 602  
BTEX

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CLIENT:	Parametrix Inc.	DATE REC'D:	05/20/91
PROJECT:	Harris Ranch	DATE EXTRACTED:	N/A
CONTROL NO:	910572	DATE ANALYZED:	05/30/91
MATRIX:	Water		

---

SAMPLE ID:	CONTROL NO:	Benz	RESULTS (ug/L)		Xyls
			Tol	Et Benz	
MW-1	910572-2	ND	ND	ND	ND
MW-1A	910572-4	ND	ND	ND	ND
MW-2	910572-6	ND	ND	ND	ND
MW-3	910572-8	ND	ND	ND	ND
Trip Blank	910572-9	ND	ND	ND	ND
Field Blank	910572-10	ND	ND	ND	ND
DETECTION LIMIT		0.5	0.5	0.5	0.5

---

**QUALITY CONTROL DATA**

**CLIENT:** Parametrix Inc.  
**PROJECT:** Harris Ranch  
**CONTROL NO:** 910572

---

**METHOD:** EPA 602  
**MATRIX:** Water

**SAMPLE ID:** 910572-10

<u>COMPOUND</u>	<u>SAMPLE RESULTS</u> (ug/L)	<u>AMOUNT SPIKED</u> (ug/L)	<u>± REC.</u>	<u>DUP. ± REC.</u>	<u>RPD</u>
Benzene	ND	10	103	93	10
Ethylbenzene	ND	10	105	103	2.0
Xylenes	ND	10	106	104	2.0

---

**METHOD:** Modified 8015  
**MATRIX:** Water

**SAMPLE ID:** D.I. Water

<u>COMPOUND</u>	<u>SAMPLE RESULTS</u> (ug/L)	<u>AMOUNT SPIKED</u> (ug/L)	<u>± REC.</u>	<u>DUP. ± REC.</u>	<u>RPD</u>
Diesel	ND	20	94	88	6



Parametrix, Inc. • 13020 Northup Way, Suite 8 • Bellevue, Washington 98006

PROJECT NAME Harris Ranch PROJECT NO. 55-2010-01 CLIENT Harris Ranch R6B

SAMPLERS K. Easthouse RECORDER K. Easthouse

MATRIX	# OF CONTAINERS AND PRESERVATIVE	LOCATION NO.	DATE			STATION AND SAMPLE DESCRIPTION	MISCELLANEOUS INFORMATION
			MONTH	DAY	YEAR		
X	2	MW-1	05	18	91	3:28	TotH as diesel (gc fid 3510)
X	2	MW-1	05	18	91	3:28	BTEXE (EPA 1602)
X	2	MW-1A	05	18	91	3:28	TotH as diesel (gc fid 3510)
X	2	MW-1A	05	18	91	3:28	BTEXE (EPA 1602)
X	2	MW-2	05	18	91	6:18	TotH as diesel (gc fid 3510)
X	2	MW-2	05	18	91	6:18	BTEXE (EPA 1602)
X	2	MW-3	05	18	91	12:15	TotH as diesel (gc fid 3510)
X	2	MW-3	05	18	91	12:15	BTEXE (EPA 1602)
X	1	TRP Blank	05	17	91	-	TotH as diesel (gc fid 3510)
X	1	Field Blank	05	18	91	6:10	BTEXE (EPA 1602)
							TotH as diesel (gc fid 3510), BTEXE (EPA 1602)

TOTAL CONTAINERS:

LOCATION NO.	MEASURING POINT	DEPTH TO WATER	TEMPERATURE DEGREES	pH	CONDUCTIVITY (UMH)	VOLUME PURGED (GAL)	CHAIN OF CUSTODY RECORD (PLEASE PRINT)									
							REINOURSED BY (NAME)	DATE	TIME	RECEIVED BY (NAME)	DATE	TIME				



# CKY incorporated Analytical Laboratories

Date: 05/24/91  
910571

Parametrix Inc.  
13020 Northrup Way  
Bellevue, WA 98005

Attn: Mr. Kurt Easthouse

Subject: Laboratory Report  
Project: Harris Ranch

-----  
Enclosed is the laboratory report for samples received on 05/20/91. The samples were received in coolers with ice and intact; the chain-of-custody forms were properly filled out. The data reported includes:

<u>Method</u>	<u>No. of Analysis</u>
Modified 8015	3 Soils
EPA 8020 (BTEX)	3 Soils

The results are summarized on three pages.

Please feel free to call if you have any questions concerning these results.

Sincerely,

  
-----  
Dr. Kam Pang  
Laboratory Director

**EPA METHOD Mod. 8015  
TOTAL PETROLEUM HYDROCARBONS BY EXTRACTION**

<b>CLIENT:</b>	Parametrix Inc.	<b>DATE REC'D:</b>	05/20/91
<b>PROJECT:</b>	Harris Ranch	<b>DATE EXTRACTED:</b>	05/24/91
<b>CONTROL NO:</b>	910571-1	<b>DATE ANALYZED:</b>	05/28/91
<b>MATRIX:</b>	Soil		

<u>SAMPLE ID:</u>	<u>CONTROL NO:</u>	<u>RESULTS</u> <u>(mg/kg)</u>	<u>H-C RANGE</u>	<u>%SURROGATE</u>
Method Blank	910571	ND	N.A.	101
MW-3-6'	910571-1	ND	N.A.	78
MW-1-6'	910571-2	ND	N.A.	92
MW-3-9.5'	910571-3	ND	N.A.	95

**DETECTION LIMIT: 1 mg/kg**

.....



EPA METHOD - 8020  
BTEX

---

CLIENT:	Parametrix Inc.	DATE REC'D:	05/20/91
PROJECT:	Harris Ranch	DATE EXTRACTED:	N/A
CONTROL NO:	910571	DATE ANALYZED:	05/22/91
MATRIX TYPE:	Soil		

---

SAMPLE ID:	CONTROL NO:	Benz	RESULTS (ug/kg)		
			Tol	Et Benz	Xyls
MW-3 6'	910571-1	ND	5.4	ND	ND
MW-1 6'	910571-2	ND	6.1	ND	ND
MW-3 9.5'	910571-3	ND	9.5	ND	ND
DETECTION LIMIT		5	5	5	5

---



**QUALITY CONTROL DATA**

**CLIENT:** Paramatrix Inc.  
**PROJECT:** Harris Ranch  
**CONTROL NO:** 910571

---

**METHOD** EPA 8020  
**MATRIX:** Soil

**SAMPLE ID:** 910563-1

<u>COMPOUND</u>	<u>SAMPLE RESULTS</u> (mg/kg)	<u>AMOUNT SPIKED</u> (mg/kg)	<u>± REC.</u>	<u>DUP. ± REC.</u>	<u>RPD</u>
Benzene	ND	10	71	64	10
Toluene	ND	10	117	110	6
Et. Benzene	ND	10	84	78	7
Xylenes	ND	10	84	78	8

---

**METHOD** EPA M8015  
**MATRIX:** Soil

**SAMPLE ID:** 910562-8

<u>COMPOUND</u>	<u>SAMPLE RESULTS</u> (mg/kg)	<u>AMOUNT SPIKED</u> (mg/kg)	<u>± REC.</u>	<u>DUP. ± REC.</u>	<u>RPD</u>
Diesel	ND	100	95	102	7



Parameters, Inc. • 13020 Northup Way, Suite B • Bellevue, Washington 98005

PROJECT NAME HARRIS RANCH

PROJECT NO 55-2010-01

DATE 11/2/11

TIME 11:00

CLIENT HARRIS RANCH R3E

SAMPLES KURT EASTHOUSE

RECORDER KURT EASTHOUSE

MATRIX	# OF CONTAINERS AND PRESERVATIVE					LOCATIONING	DATE			STATION AND SAMPLE DESCRIPTION	MERIT LAMOUS INFORMATION			
	WATER	SEDIMENT	OTHER	UNPRESERVED	H <sub>2</sub> O <sub>2</sub>		NO <sub>2</sub>	NO <sub>3</sub>	CHL ACETIC			OTHER	MONTH	DAY
X	X					MW-3 6'	5	16	91	1:58			TPH (diesel), GCF10 3500 & BTXE (8020)	
X	X					MW-1 6'	5	16	91	8:45			TPH (diesel), GCF10 3500 & BTXE (8020)	
X	X					MW-3 9.5'	5	16	91	2:10			TPH (diesel), GCF10 3500 & BTXE (8020)	
TOTAL CONTAINERS: <u>3</u>														
<p>NOTE: DETECTION LIMITS            TPH (diesel) = 1 ppm            BTXE = 0.005 ppm</p>														

(MOIS DIESEL)

LOCATIONING	MEASURING POINT	DEPTH TO WATER	TEMPERATURE (°C/F)	PH	CONDUCTIVITY (µM/S)	VOLUME PURGED (GAL)	RELINQUISHED BY (NAME)	DATE	TIME	RECEIVED BY (NAME)	DATE	TIME
							DATA	5/11/2011	11:20	CKEY	5/12/11	
										Tom Moran	5/20/11	14:00

CHAIN OF CUSTODY RECORD (PLEASE PRINT)





# CKY incorporated Analytical Laboratories

Date: 05/29/91  
910563

Parametrix, Inc.  
13020 Northup Way, Suite 8  
Bellevue, Washington 98005

Attn: Mr. Kurt Easthouse


Subject: Laboratory Report  
Project: Harris Ranch

-----  
Enclosed is the laboratory report for samples received on 05/17/91. The samples were received in coolers with ice and intact; the chain-of-custody forms were properly filled out. The data reported includes:

<u>Method</u>	<u>No. of Analysis</u>
EPA 5030/Modified 8015	2 Soils
EPA 8020 (BTEX)	2 Soils

The results are summarized on three pages.  
Please feel free to call if you have any questions concerning these results.

Sincerely,

  
-----  
Dr. Kam Pang  
Laboratory Director

EPA METHOD Mod. 8015  
TOTAL PETROLEUM HYDROCARBONS

---

CLIENT:	Paranatrix Inc.	DATE REC'D:	05/17/91
PROJECT:	Harris Ranch	DATE EXTRACTED:	05/20/91
CONTROL NO:	910563	DATE ANALYZED:	05/21/91
MATRIX:	Soil		

---

<u>SAMPLE ID:</u>	<u>CONTROL NO:</u>	<u>RESULTS</u> <u>(mg/kg)</u>	<u>%SURROGATE</u>
Method Blank	910563	ND	102
MW-2 6.5'	910563-1	ND	98
MW-2 10'	910563-2	ND	107

---

DETECTION LIMIT is 1.0 mg/kg.



EPA METHOD - 8020  
BTEX

CLIENT: Parametrix Inc.  
PROJECT: Harris Ranch  
CONTROL NO: 910563  
MATRIX TYPE: Soil

DATE REC'D: 05/17/91  
DATE EXTRACTED: N/A  
DATE ANALYZED: 05/21/91

SAMPLE ID:	CONTROL NO:	Benz	RESULTS (ug/kg)		
			Tol	Et Benz	Xyls
MW-2 6.5'	910563-1	ND	ND	ND	ND
MW-2 10'	910563-2	ND	21	ND	ND
DETECTION LIMIT		5	5	5	5

**QUALITY CONTROL DATA**

**CLIENT:** Parametrix Inc.  
**PROJECT:** Harris Ranch  
**CONTROL NO:** 910563

**METHOD:** EPA 8020  
**MATRIX:** Soil

**SAMPLE ID:** 910563-1

<u>COMPOUND</u>	<u>SAMPLE RESULTS</u> (ug/kg)	<u>AMOUNT SPIKED</u> (ug/kg)	<u>± REC.</u>	<u>DUP. ± REC.</u>	<u>RPD</u>
Benzene	ND	10	71	64	10
Toluene	ND	10	117	110	6
Et. Benzene	ND	10	34	78	7
Xylenes	ND	10	84	78	8

**METHOD:** EPA M8015  
**MATRIX:** Soil

**SAMPLE ID:** 910563-10

<u>COMPOUND</u>	<u>SAMPLE RESULTS</u> (mg/kg)	<u>AMOUNT SPIKED</u> (mg/kg)	<u>± REC.</u>	<u>DUP. ± REC.</u>	<u>RPD</u>
Diesel	ND	100	75	90	16



Field Sample Chain of Custody Sheet 114 MW-2 6/15/91 9/10/91 890

Parametrix, Inc. • 13020 Northup Way, Suite 8 • Bellevue, Washington 98005  
 PROJECT NO. 95-2010-01  
 PROJECT NAME HARLEY'S RANCA  
 CLIENT HARLEY'S RANCA  
 SAMPLERS KURT EASTHOUSE  
 RECORDER KURT EASTHOUSE

MATRIX	# OF CONTAINERS AND PRESERVATIVE	LOCATION NO.	DATE			STATION AND SAMPLE DESCRIPTION	MISCELLANEOUS INFORMATION
			MONTH	DAY	YEAR		
X		MW-2 6-5	05	15	91	10:00	TPH (0155), (6CF70 3550); DTXE (8020)
X		MW-2 10	05	15	91	0:15	TPH (0155), (6CF70 3550); DTXE (8020)
X		MW-2 15	05	15	91	0:30	— HOLD —

TOTAL CONTAINERS :

LOCATION NO.	MEASURING POINT	DEPTH TO WATER	TEMPERATURE DEGREES	pH	CONDUCTIVITY (UMS)	VOLUME PURGED (GAL)	CHAIN OF CUSTODY RECORD (PLEASE PRINT)			
							RELINQUISHED BY (NAME)	DATE	TIME	
							KURT EASTHOUSE	5/16/91	10:30	5/16/91

## REFERENCES

Environmental Health Consultants, Inc., December, 1990, "Harris Ranch Feeding Company, Tank Removal Report".

Poland, J.F. and Ireland, R.L., 1988, "Land Subsidence in the Santa Clara Valley, California, as of 1982": U.S. Geological Survey Professional Paper 497-F.



## CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD

SAN FRANCISCO BAY REGION

2101 WEBSTER STREET, SUITE 500

OAKLAND, CA 94612

(415) 464-1255

*9/10 orig add  
JTC*September 4, 1991  
UST (pls)

Mr. Manny De La Ossa  
Harris Feed Ranch  
Route 1, Box 400  
Coalinga, CA 93210

Re: San Jose Meat, 11740 Berryessa Rd, San Jose, Santa Clara County  
Site Code: 14G

Dear Mr. De La Ossa,

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

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

Sincerely,



Steven R. Ritchie  
Executive Officer

cc: SCVWD, David Drury  
SWRCB, Sandy Malos

Mr. Dan Firth  
San Jose Fire Department  
4 North Second St, Suite 1100  
San Jose, CA 95113-1305

August 19, 1991

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

Closed  
9/4/91

Dear Mr. Dalke:

Subject: Case Closure for Site No. 14G

I am pleased to submit to you the District's case closure recommendation for San Jose Meat, 11740 Berryessa Road, San Jose. Based on available information, the District believes this site does not appear to pose a threat to groundwater.

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

Sincerely,

*ORIGINAL SIGNED BY*

David J. Chesterman  
Supervising Engineer  
Groundwater Protection Division

Attachment: Case Closure Recommendation

cc: Ms. Penny Silzer  
Regional Water Quality Control Board  
2101 Webster Street, Suite 500  
Oakland, CA 94612

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

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

Mr. Manny De La Ossa  
Harris Feed Ranch  
Route 1, Box 400  
Coalinga, CA 93210

Ms. Irene Fanelli  
Environmental Health Consultants  
P.O. Box 117910  
Burlingame, CA 94011-7910

R. James, D. Drury (w/attachment), K. Cozza (w/attachment), File, Read

KC:mt:L8191g

**SANTA CLARA VALLEY WATER DISTRICT  
CASE CLOSURE RECOMMENDATION FOR  
FORMER SAN JOSE MEAT COMPANY  
11740 BERRYESSA ROAD, SAN JOSE, CA  
August 12, 1991**

**INTRODUCTION**

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

**SITE HISTORY**

The site is located at 11740 Berryessa Road, San Jose, CA (Attachment 1).

The Responsible Party's agent is:                      Ms. Irene Fanelli  
   Environmental Health Consultants  
   P.O. Box 117910  
   Burlingame, CA 94011-7910

The Responsible Party is:                                      Mr. Manny De La Ossa  
   Harris Feed Ranch  
   Route 1 Box 400  
   Coalinga, CA 93210

Harris Ranch Feeding Company owns the site which is presently being used as a self-storage facility. Prior to 1981 the San Jose Meat Company occupied and used the site as a slaughterhouse. Three underground storage tanks containing diesel fuel were taken out of service in 1981 when the slaughterhouse ceased operation (Attachment 2). The tanks tested tight October 22, 1988 prior to their removal on August 10, 1989.

TABLE 1: Tanks Removed August 10, 1989

<b>Tank</b>	<b>Capacity (Gallons)</b>	<b>Contents</b>	<b>Comments</b>
T1	7,500	Diesel	Holes observed, corrosion pitting
T2	1,000	Diesel	No holes observed
T3	7,500	Diesel	One hole observed, pitting, and evidence of product on tank

The excavation was backfilled on March 29, 1990 using clean imported fill.

The surrounding land use is primarily commercial and industrial.

## CASE CLOSURE EVALUATION

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

### Investigative Methods Used

#### I. Tank Tightness Testing

On October 22 and December 11, 1988, Tank Testing Services of San Jose conducted precision testing of all three underground storage tanks using the Petro-Tite system. The leak rates for all three tanks were within NFPA criteria and were therefore considered liquid tight at that time (Attachments 3 and 4).

#### II. Tank Excavation

August 10, 1989, Jay Groh/Scott Company excavated two 7,500-gallon and one 1,000-gallon diesel fuel tank from the site. Soil samples were collected from under both ends of the 7,500-gallon tanks and from beneath the center of the 1,000-gallon tank (Attachment 5). Samples were collected using clean brass tubes. The brass tubes were sealed with aluminum foil and plastic end-caps and transported on ice to the laboratory.

The samples were analyzed by Western Environmental Science and Technology (WEST) for Total Petroleum Hydrocarbons (TPH) as gasoline and TPH as diesel using EPA Method 8015 and for Benzene, Toluene, Ethylbenzene, and Xylenes (BTEX) using EPA method 8020.

TABLE 2: Analytical Results for Soil Samples Collected 8/10/89 (Attachment 6)

Sample Number	B (ppm)	T (ppm)	E (ppm)	X (ppm)	TPHG (ppm)	TPHD (ppm)
1	NA	NA	NA	NA	NA	11,000
2	NA	NA	NA	NA	NA	1,500
3	ND	ND	ND	ND	ND	ND
4	0.24	0.77	0.62	2.3	12	NA
5	0.21	0.38	1.2	3.3	58	ND
Method Detection Limit	0.05	0.05	0.05	0.05	0.5	10

NA = not analyzed for that particular chemical  
 ND = nondetectable above method detection limits

#### III. Over-Excavation

Jay Groh/Scott Company performed subsequent excavation at the site on October 16, 1989 to remove all excessively contaminated soil and collect additional soil samples from the native soil

beneath the former tanks. A total of eight soil samples were collected from the sidewalls of the expanded excavation and from the bottom of the pit just above the water table which was encountered at a depth of 18 feet below grade (Attachment 7). One water sample was also collected from the pit (Attachment 7).

The soil samples were collected in clean brass tubes, sealed with aluminum foil and plastic end-caps. The water sample was collected in a clean 1-liter glass bottle with a teflon lined plastic cap. All samples were transported under documented chain of custody forms and stored at 4°C.

The samples were analyzed by WEST for TPH as gasoline and TPH as diesel using EPA Method 8015 and for BTEX using EPA method 8020.

TABLE 3: Analytical Results for Soil and Water Samples Collected 10/16/89 (Attachments 8, 9, 10 and 11)

Sample Number	Sample Location	Sample Depth	TPDH (ppm)	TPHG (ppm)	BTEX (ppm)
1	North Sidewall	15	NA	19	B=1.1, T= 1.4, E=0.83, X=3.6
2	North Sidewall	Unknown	NA	ND	ND
3	Excavation Bottom	15	NA	42	B=0.29, T=1.4, E=1.3, X=4.4
4	Excavation Bottom	18	NA	0.71	ND
5	West Sidewall	Unknown	ND	NA	NA
6	West Sidewall	15	36	NA	NA
7	East Sidewall	15	ND	NA	NA
8	East Sidewall	Unknown	ND	NA	NA
Detection Limits			10	0.5	0.05
2A	Water Sample	18	NA	0.052	NA
Detection Limits			NA	0.05	NA

#### IV. Groundwater Extraction Project

A trench, dug in the bottom of the excavation pit, was allowed to fill with groundwater which was then pumped out of the excavation. This process was completed twice. The trench was allowed to fill with water a third time and stabilize for 48 hours, after which time two additional groundwater samples were collected.

The samples were collected in one liter glass bottles with teflon lined plastic caps and transported on ice to WEST laboratory for analysis.

TABLE 4: Analytical Results of Water Samples Collected From the Excavation Trench (Attachments 12 and 13)

Date Sampled	Sample Type	TPHG (ppb)	BTEX (ppb)	TPHD (ppb)
3/8/90	Water	NA	ND	66
3/29/90	Water	ND	ND	ND
Laboratory Analysis Method Number		8015	602	8015
Detection Limit		50	0.5	50

V. *Installation of Groundwater Monitoring Wells*

Between May 14 and May 18, 1991, three exploratory soil borings were completed as groundwater monitoring wells at this site. All wells were located approximately 10 to 15 feet from the tank excavation in the upgradient and downgradient directions (Attachment 2).

The borings were drilled using a hollow stem auger. Soil samples were collected at maximum intervals of 5 feet to the total depth explored of 31 feet.

Samples were recovered by advancing a California modified split spoon sampler equipped with brass liners into undisturbed soil using a forty pound hammer. After sampling, the brass liners were sealed with tape and plastic end caps, stored at 4°C and delivered to the laboratory with the appropriate chain of custody documentation.

CKY Analytical Laboratories analyzed the samples for TPH as diesel, TPH as gasoline, and BTEX using EPA Methods 8015, 8015 and 8020, respectively.

Drill cuttings and decontamination solution were stored on site in 55-gallon drums.

TABLE 5: Soil Samples Collected May 17, 1991 During Monitoring Well Installation (Attachments 14-19)

Monitoring Well Number	Depth (Feet)	TPH as Gasoline (ppm)	TPH as Diesel (ppm)	BTEX (ppm)
MW-1	6.0	ND	ND	T=6.1 BEX=ND
MW-2	6.5	ND	ND	ND
MW-2	10	ND	ND	T=21 BEX=ND
MW-3	6.0	ND	ND	T=5.4 BEX=ND
MW-3	9.5	ND	ND	T=9.5 BEX=ND
Detection Limits		1.0	1.0	0.005



All three groundwater monitoring wells were constructed using a 2-inch diameter Schedule 40 PVC casing with 0.02-inch machined slotting extending 8 to 28 feet below grade. Groundwater was initially encountered at 10 feet below grade. A graded sand pack was placed in the annulus of each well across from and slightly above the slotted section.

Prior to purging and sampling, groundwater levels were measured and the wells were checked for floating free-product using a clear acrylic bailer. There was no free product in the wells.

The wells were developed and purged by bailing. Measurements of conductivity, temperature and pH were recorded and at least three to five well casing volumes of water were removed to ensure that the groundwater samples collected were representative of true aquifer conditions. Water from development and purging of the wells was stored on site in 55-gallon drums.

The water samples were collected using a clean teflon bailer and were stored in EPA approved containers at 4°C for transport to CKY Analytical Laboratories. The water samples were analyzed for TPH as diesel, TPH as gasoline and BTEX using EPA methods 8015, 8015 and 602 respectively.

TABLE 6: Analytical Results of Water Samples Collected May 18, 1991 From Three On-Site Monitoring Wells (Attachments 20-22)

Monitoring Well Number	Sample Number	TPH as Gasoline (ppb)	TPH as Diesel (ppb)	BTEX (ppb)
MW-1	MW-1	ND	ND	ND
MW-1	MW-1A	ND	ND	ND
MW-2	MW-2	ND	ND	ND
MW-3	MW-3	ND	ND	ND
Detection Limit		50	50	0.5

All samples were collected, preserved, and transported in accordance with the requirements of the State Water Resource Control Board (SWRCB).

Western Environmental Science and Technology and CKY Analytical Laboratories are certified by the California Department of Health Services (DHS) for the analyses conducted on the soil samples.

### Local and Regional Hydrogeology

Boring logs prepared by Parametrix, Inc., indicate layers of sand and clay to the total depth explored of approximately 30 feet (see Attachments 23-24). All three borings were terminated in a competent clay layer.

Groundwater was encountered at a depth of 9 feet in boring MW-1 and at 10 feet in borings MW-2 and MW-3. The groundwater gradient at this site flows to the north (Attachment 25).

Coyote Creek borders the site to the northwest and is located approximately 280 feet from the former tank locations. The groundwater sensitivity at this site is rated 4 based on a scale of 1 to 4 (4 being the most sensitive).

### **Extent of Soil Pollution**

Six soil samples collected and analyzed after the removal of three diesel storage tanks indicated concentrations of TPH as gasoline of nondetectable to 58 ppm, TPH as diesel ranging from nondetectable to 11,000 ppm, and BTEX constituents ranging from nondetectable to 1.2 ppm (Table 2).

Eight additional samples were collected after overexcavation work was performed. The analytical results of these samples indicated a maximum concentration of TPH as gasoline of 42 ppm. BTEX concentration ranged from nondetectable to 4.4 ppm. TPH as diesel was not detected (Table 3).

Five soil samples collected from three borings all drilled within 15 feet of the former excavation revealed nondetectable concentrations of TPH as diesel and TPH as gasoline. Toluene was the only BTEX constituent detected at a maximum concentration in boring MW-3 (Table 4).

### **Extent of Groundwater Pollution**

Groundwater was encountered during the over-excavation of contaminated soil at a depth of 15 feet. One grab sample collected from the excavation pit revealed 52 parts per billion (ppb) TPH as gasoline. Additional water samples were collected from a trench dug into the bottom of the excavation. Analyses conducted on the samples revealed 66 ppb TPH as diesel and nondetectable results of TPH as gasoline and BTEX (Tables 3 and 4).

Water samples were also collected after the installation of three monitoring wells at this site in May 1991. Analyses of these samples revealed nondetectable concentrations of TPH as diesel and TPH as gasoline (Table 6).

### **Beneficial Uses**

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

### **Remediation Performed and Options Evaluated**

No in-place soil or groundwater remediation has been performed at the subject site, other than over-excavation and limited groundwater removal from the tank pit.

### **Tank and Immediate Soil Removal or Remediation**

Three underground diesel storage tanks were excavated and removed from the site on August 10, 1989. Additional excavation of contaminated soil was performed on October 16, 1989 to a depth of 18 feet. All excavated soils were reportedly transported off-site. The excavation was backfilled on March 29, 1990, using clean imported fill.

**STAFF RECOMMENDATIONS**

District staff have concluded that further soil/groundwater investigation is not warranted due to low and nondetectable concentrations of residual contaminants found in the soil or groundwater. District staff have concluded that a threat to groundwater from the reported release does not appear to exist at this site and that the RWQCB objectives have not been compromised.

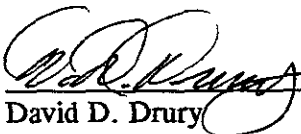
The investigation was performed in accordance with state and local guidelines, and the results indicate that no significant soil or groundwater contamination exists at the site. District staff recommend that the RWQCB conclude this case with final appropriate procedures.

Prepared by:

  
\_\_\_\_\_  
Kristin Cozza  
Water Resources Technician I

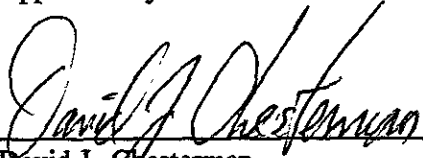
Aug 19, 1991  
Date

Reviewed by:

  
\_\_\_\_\_  
David D. Drury  
Associate Civil Engineer

8/19/91  
Date

Approved By:

  
\_\_\_\_\_  
David J. Chesterman  
Supervising Engineer

8/19/91  
Date

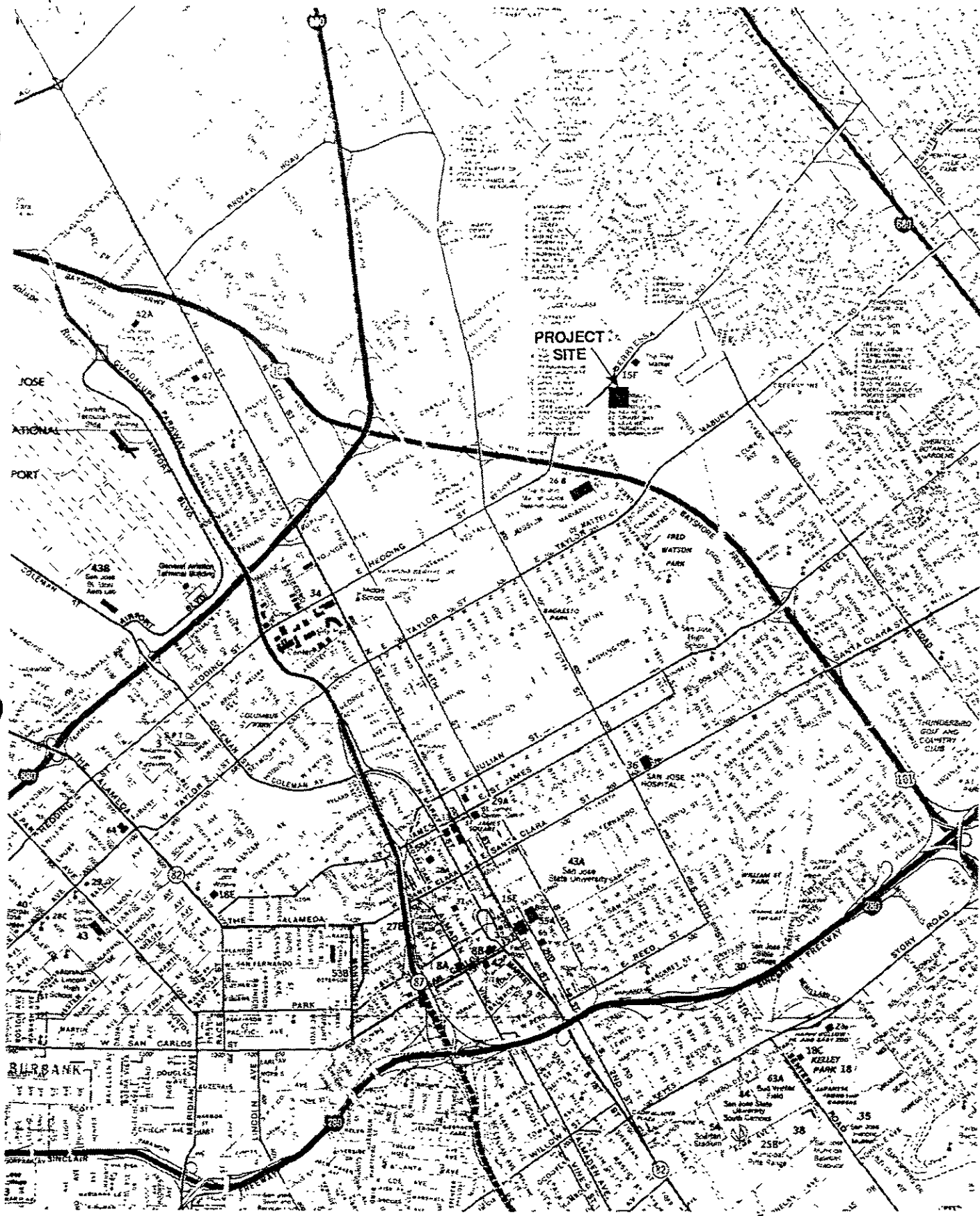


Figure 1.  
 Site Location Map  
 Harris Ranch Company  
 11740 Berryessa Road  
 San Jose, California

  
 NOT TO SCALE

Attachment 1

METAL RECYCLER

GRANITE ROCK COMPANY

BERRYESSA ROAD

ENTRANCE

SAN JOSE SELF-STORAGE

BUILDING

COYOTE CREEK

FLEA MARKET

PROPERTY LINE

(HARRIS RANCH COMPANY PROPERTY)

WORK SHOP

MW-3

T1

MW-2

T2

MW-1

STORAGE LOCKERS

NON-OPERATING MUNICIPAL AND INDUSTRIAL WATER WELL

FENCED AREA

MW-1 Groundwater Monitoring Well installed by Parametrix, Inc.

T1 Approximate location of former underground storage tank and pump island - exact location not supplied to Parametrix, Inc. or EHC

NORTHERN CALIFORNIA FERTILIZER COMPANY

Attachment 2



Figure 2. Site Vicinity Map Harris Ranch Company 11740 Berryessa Road San Jose, California

TANK TESTING SERVICES  
1918 NORTH STAR PLACE  
SAN JOSE, CALIFORNIA 95131  
(408) 262-5722

RECEIVED  
NOV 7 1988  
HRBC

October 29, 1988

Harris Ranch/San Jose Meat  
16277 S. McCall  
P.O. Box 220  
Selma, CA 93662

Reference: Tank Testing - #2 Diesel  
Harris Ranch  
11740 Berryessa Road  
San Jose, CA

Gentlemen:

On October 22, 1988, we precision tested two (2) tanks using the "Petro-Tite" system.

The results for the tanks were as follows:

<u>PRODUCT</u>	<u>CAPACITY</u>	<u>RESULTS</u>
NO. 2 DIESEL (Tank No. 1)	1,000	-.010 GPH
NO. 2 DIESEL (Tank No. 2)	7,500	-.038 GPH

The above leak rates are within the NFPA criteria of  $\pm 0.050$  gallons per hour; therefore, these tanks and attached piping can be considered liquid tight at this time.

The test results are attached.

If you have any questions or need additional information, please do not hesitate to contact us.

Very truly yours,

TANK TESTING SERVICES



Bob Williams

BW:dih

Enclosures as stated

Attachments 3



TANK TESTING SERVICES  
1918 NORTH STAR PLACE  
SAN JOSE, CALIFORNIA 95131  
(408) 262-5722

December 20, 1988

Harris Ranch/San Jose Meats  
16277 So. McCall  
P.O. Box 220  
Selma, CA 93662

Attention: Roger Hall & John Isadore

Reference: Tank Testing  
Harris Ranch  
11740 Berryessa Rd.  
San Jose, California

Gentlemen:

On December 11, 1988, we precision tested one (1) No. 2 Diesel Tank using the "Petro-Tite" system.

The results for the tank were as follows:

<u>PRODUCT</u>	<u>CAPACITY</u>	<u>RESULTS</u>
Diesel Tank #2	7,500	-.012 GPH

The above leak rate is within the NFPA criteria of  $\pm .050$  gallons per hour; therefore, this tank and attached piping can be considered liquid tight at this time.

The test results are attached.

If you have any questions or need additional information, please do not hesitate to contact us.

Very truly yours,

TANK TESTING SERVICES



Bob Williams

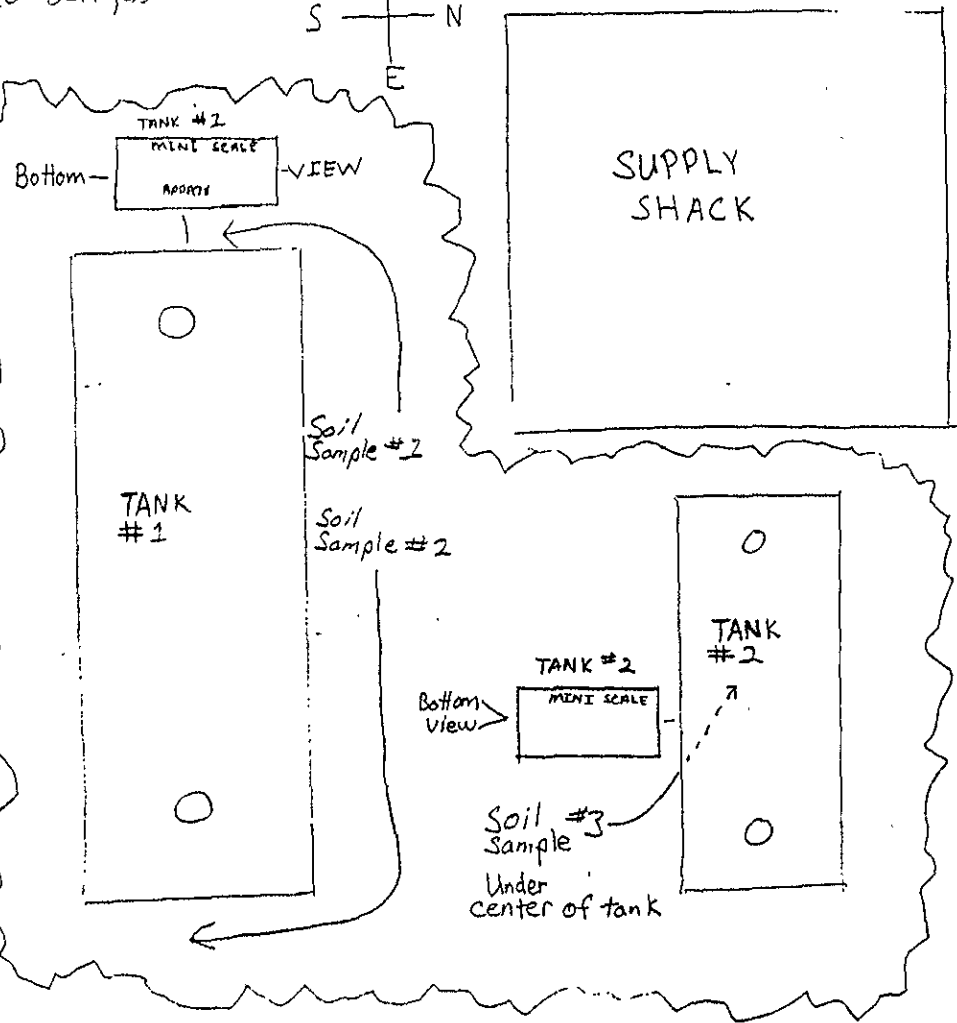
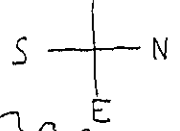
BW:dih

Enclosures as stated

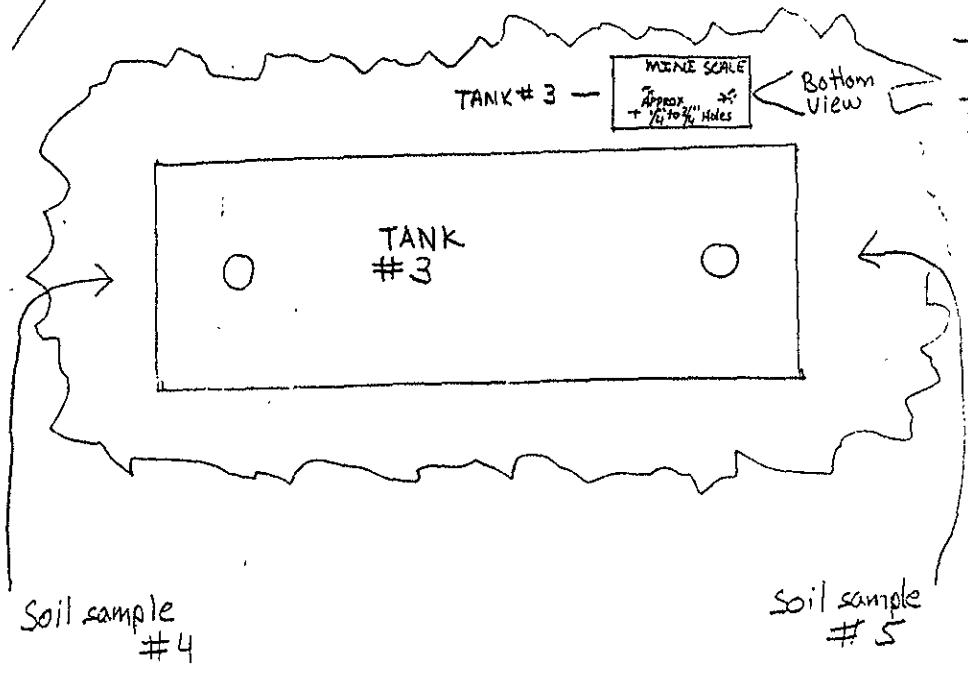
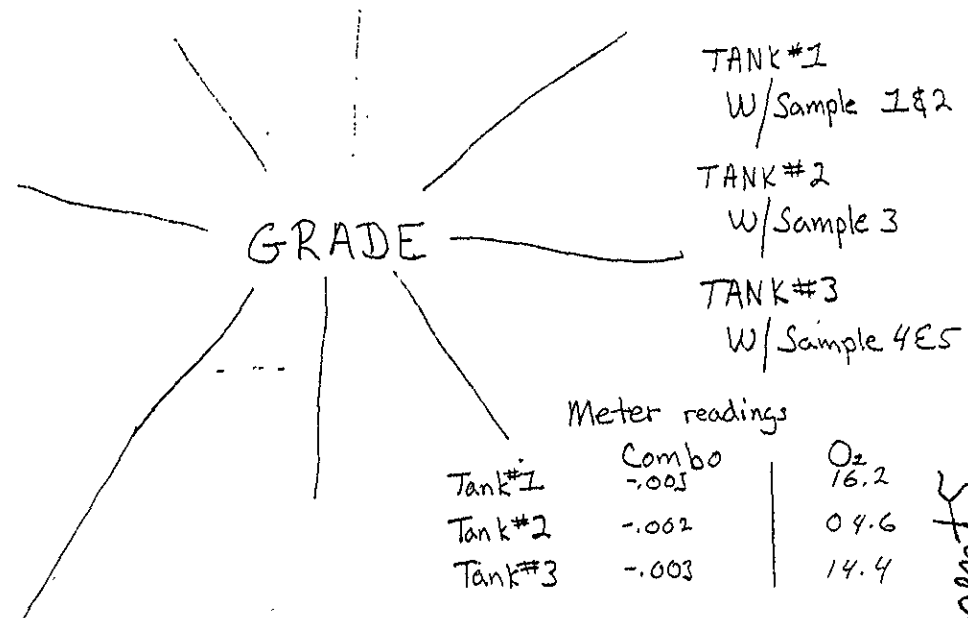
Attachment 4

Horns Ranch  
1740 Berryessa Rd

W Drawing Provided by: Scott Co.  
Excavation Contractor



GRADE



Attachments



August 14, 1989  
Sample Log 1048

Table I: Analytical Results for 3 Soil Samples Identified as "Hydro-Chem Tank Pull", Received August 10, 1989.

--all concentrations are units of mg/kg--

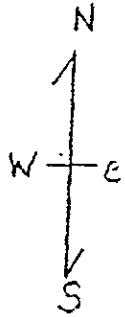
Sample	TPH as gasoline	Benz.	Tol.	Eth.Benz.	Xyl.
#3 Middle, tank 2	<.5	<.05	<.05	<.05	<.05
#4 S. end, tank 3	12	.24	.77	.62	2.3
#5 N. end, tank 3	58	.21	.38	1.2	3.3
Reporting Limit	0.5	.05	.05	.05	.05

Table II: Analytical Results for 4 Soil Samples Identified as "Hydro-Chem Tank Pull", Received August 10, 1989.

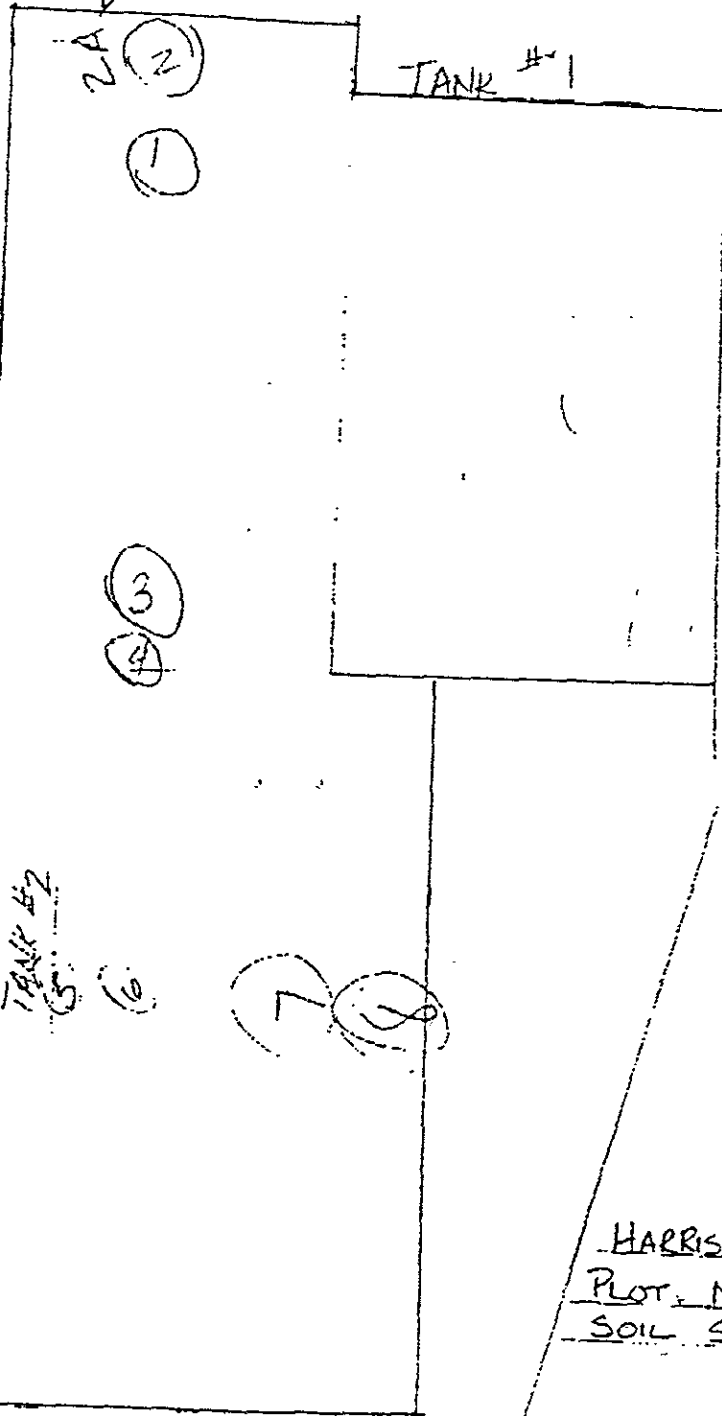
--all concentrations are units of mg/kg--

Sample	TPH as Diesel
#1 W. end, tank 1	11000
#2 E. end, tank 1	1500
#3 Middle, tank 2	<10
#5 N. end, tank 3	<10
Reporting Limit	10

BUILDING (STORAGE AREA)



water sample



DRIVEWAY

Samples 2, 5, 8

Sidewall

Samples 1, 3, 4, 6, 7

JUST ABOVE WATER TABLE

TANK #3

HARRIS RANCH  
PLOT MAP FOR  
SOIL SAMPLES



October 16, 1984  
Sample Log 1129

Table 1: 'BTEX' Results for 4 Soil Sample(s) Identified as  
Harris Ranch  
Received October 16, 1989

--all concentrations are units of mg/kg--

Sample	Benz.	Tol.	Eth.Benz.	Xyl.
# 1	1.1	1.4	.83	3.4
# 2	<.05	<.05	<.05	<.05
# 3	.29	1.4	1.3	4.4
# 4	<.05	<.05	<.05	<.05
Reporting Limit	.05	.05	.05	.05



October 16, 1989  
Sample Log 1129

Table 3: TPH Results for 8 Soil Sample(s) Identified as  
Harris Ranch  
Received October 16, 1989

*milligram/kilogram*  
*Parts per million*

--all concentrations are units of mg/kg--

Sample	TPH as Gasoline	TPH as Diesel
# 1	19	
# 2	<.5	
# 3	42	
# 4	.71	
# 5		<10
# 6		36
# 7		<10
# 8		<10
Reporting Limit	.5	10





October 16, 1989  
Sample Log 1129

Table 2: 'BTEX' Results for 1 Water Sample(s) Identified as  
Harris Ranch  
Received October 16, 1989

--all concentrations are units of ug/L--

Sample	Benz.	Tol.	Eth. Benz.	Xyl.
# 2A	<.5	<.5	<.5	1.8
Reporting Limit	.5	.5	.5	.5



October 16, 1989  
Sample Log 1129

Table 4: Analytical Results for 1 Water Sample(s) Identified as  
Harris Ranch  
Received October 16, 1989

--all concentrations are units of ug/L--

Sample	TPH as Gasoline
# 2A	52
Reporting Limit	50



March 12, 1990  
Sample Log 1375

Sample: #1

From : Harris Ranch  
Received : March 8, 1990  
Matrix : Water

*micro  
grams/liter - parts in billion*

--all concentrations are units of ug/L--

Parameter	Measured Value
Benzene	<.5
Toluene	<.5
Ethylbenzene	<.5
Total Xylenes	<.5
66 Oil TPH	66 Oil

Page 2



April 2, 1990  
Sample Log 1424

Sample: H-28-W1

From : Harris Ranch  
Received : March 29, 1990  
Matrix : Water

--all concentrations are units of ug/L--

Parameter	Measured Value
Benzene	<.5
Toluene	<.5
Ethylbenzene	<.5
Total Xylenes	<.5
TPH as Gasoline	<50
Contractal e TPH	<50

Environmental  
Science & Technology  
245 Olive Street, Suite 700  
San Francisco, CA 94102  
415.773-9500

EPA METHOD Mod. 8015  
TOTAL PETROLEUM HYDROCARBONS BY EXTRACTION

---

CLIENT:	Parametrix Inc.	DATE REC'D:	05/20/91
PROJECT:	Harris Ranch	DATE EXTRACTED:	05/24/91
CONTROL NO:	910571-1	DATE ANALYZED:	05/28/91
MATRIX:	Soil		

---

<u>SAMPLE ID:</u>	<u>CONTROL NO:</u>	<u>RESULTS</u> <u>(mg/kg)</u>	<u>H-C RANGE</u>	<u>%SURROGATE</u>
Method Blank	910571	ND	N.A.	101
MW-3-6'	910571-1	ND	N.A.	78
MW-1-6'	910571-2	ND	N.A.	92
MW-3-9.5'	910571-3	ND	N.A.	95

DETECTION LIMIT: 1 mg/kg

---

Attachment 14

EPA METHOD - 8020  
BTEX

---

CLIENT:	Parametrix Inc.	DATE REC'D:	05/20/91
PROJECT:	Harris Ranch	DATE EXTRACTED:	N/A
CONTROL NO:	910571	DATE ANALYZED:	05/22/91
MATRIX TYPE:	Soil		

---

<u>SAMPLE ID:</u>	<u>CONTROL NO:</u>	<u>Benz</u>	<u>RESULTS (ug/kg)</u>		
			<u>Tol</u>	<u>Et Benz</u>	<u>Xyls</u>
MW-3 6'	910571-1	ND	5.4	ND	ND
MW-1 6'	910571-2	ND	6.1	ND	ND
MW-3 9.5'	910571-3	ND	9.5	ND	ND
<u>DETECTION LIMIT</u>		5	5	5	5

---

Attachment 15

CKY



QUALITY CONTROL DATA

CLIENT: Parametrix Inc.  
 PROJECT: Harris Ranch  
 CONTROL NO: 910571

METHOD EPA 8020  
 MATRIX: Soil

SAMPLE ID: 910563-1

<u>COMPOUND</u>	<u>SAMPLE RESULTS</u> (mg/kg)	<u>AMOUNT SPIKED</u> (mg/kg)	<u>% REC.</u>	<u>DUP. % REC.</u>	<u>RPD</u>
Benzene	ND	10	71	64	10
Toluene	ND	10	117	110	6
Et. Benzene	ND	10	84	78	7
Xylenes	ND	10	84	78	8

METHOD EPA M8015  
 MATRIX: Soil

SAMPLE ID: 910562-8

<u>COMPOUND</u>	<u>SAMPLE RESULTS</u> (mg/kg)	<u>AMOUNT SPIKED</u> (mg/kg)	<u>% REC.</u>	<u>DUP. % REC.</u>	<u>RPD</u>
Diesel	ND	100	95	102	7

Attachment 16

EPA METHOD Mod. 8015  
TOTAL PETROLEUM HYDROCARBONS

---

CLIENT:	Parametrix Inc.	DATE REC'D:	05/17/91
PROJECT:	Harris Ranch	DATE EXTRACTED:	05/20/91
CONTROL NO:	910563	DATE ANALYZED:	05/21/91
MATRIX:	Soil		

---

<u>SAMPLE ID:</u>	<u>CONTROL NO:</u>	<u>RESULTS</u> <u>(mg/kg)</u>	<u>%SURROGATE</u>
Method Blank	910563	ND	102
MW-2 6.5'	910563-1	ND	98
MW-2 10'	910563-2	ND	107

---

DETECTION LIMIT is 1.0 mg/kg.

Attachment 17

EPA METHOD - 8020  
BTEX

---

CLIENT:	Parametrix Inc.	DATE REC'D:	05/17/91
PROJECT:	Harris Ranch	DATE EXTRACTED:	N/A
CONTROL NO:	910563	DATE ANALYZED:	05/21/91
MATRIX TYPE:	Soil		

---

SAMPLE ID:	CONTROL NO:	Benz	RESULTS (ug/kg)		
			Tol	Et Benz	Xyls
MW-2 6.5'	910563-1	ND	ND	ND	ND
MW-2 10'	910563-2	ND	21	ND	ND
DETECTION LIMIT		5	5	5	5

---

Attachment 18

QUALITY CONTROL DATA

CLIENT: Parametrix Inc.  
 PROJECT: Harris Ranch  
 CONTROL NO: 910563

METHOD EPA 8020  
 MATRIX: Soil

SAMPLE ID: 910563-1

<u>COMPOUND</u>	<u>SAMPLE RESULTS</u> (ug/kg)	<u>AMOUNT SPIKED</u> (ug/kg)	<u>% REC.</u>	<u>DUP. % REC.</u>	<u>RPD</u>
Benzene	ND	10	71	64	10
Toluene	ND	10	117	110	6
Et. Benzene	ND	10	84	78	7
Xylenes	ND	10	84	78	8

METHOD EPA M8015  
 MATRIX: Soil

SAMPLE ID: 910563-10

<u>COMPOUND</u>	<u>SAMPLE RESULTS</u> (mg/kg)	<u>AMOUNT SPIKED</u> (mg/kg)	<u>% REC.</u>	<u>DUP. % REC.</u>	<u>RPD</u>
Diesel	ND	100	75	90	16

Attachment 19

EPA METHOD Mod. 8015  
TOTAL PETROLEUM HYDROCARBONS BY PURGE & TRAP

CLIENT: Parametrix Inc.  
PROJECT: Harris Ranch  
CONTROL NO: 910572  
MATRIX: Water

DATE REC'D: 05/20/91  
DATE EXTRACTED: 05/24/91  
DATE ANALYZED: 05/28/91

<u>SAMPLE ID:</u>	<u>CONTROL NO:</u>	<u>RESULTS</u> <u>(mg/L )</u>	<u>H-C RANGE</u>	<u>%SURROGATE</u>
Method Blank	910572	ND	N.A.	110
MW-1	910572-1	ND	N.A.	91
MW-1A	910572-3	ND	N.A.	90
MW-2	910572-5	ND	N.A.	93
MW-3	910572-7	ND	N.A.	97
Trip Blank	910572-9	ND	N.A.	95
Field Blank	910572-10	ND	N.A.	126

DETECTION LIMIT: .05 mg/L

Attachment 20

EPA METHOD - 602  
BTEX

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CLIENT:	Parametrix Inc.	DATE REC'D:	05/20/91
PROJECT:	Harris Ranch	DATE EXTRACTED:	N/A
CONTROL NO:	910572	DATE ANALYZED:	05/30/91
MATRIX:	Water		

---

<u>SAMPLE ID:</u>	<u>CONTROL NO:</u>	<u>RESULTS (ug/L)</u>			
		<u>Benz</u>	<u>Tol</u>	<u>Et Benz</u>	<u>Xyls</u>
MW-1	910572-2	ND	ND	ND	ND
MW-1A	910572-4	ND	ND	ND	ND
MW-2	910572-6	ND	ND	ND	ND
MW-3	910572-8	ND	ND	ND	ND
Trip Blank	910572-9	ND	ND	ND	ND
Field Blank	910572-10	ND	ND	ND	ND
<b>DETECTION LIMIT</b>		0.5	0.5	0.5	0.5

---

Attachment 21

QUALITY CONTROL DATA

CLIENT: Parametrix Inc.  
 PROJECT: Harris Ranch  
 CONTROL NO: 910572

METHOD EPA 602  
 MATRIX: Water

SAMPLE ID: 910572-10

<u>COMPOUND</u>	<u>SAMPLE RESULTS</u> (ug/L)	<u>AMOUNT SPIKED</u> (ug/L)	<u>% REC.</u>	<u>DUP. % REC.</u>	<u>RPD</u>
Benzene	ND	10	103	93	10
Ethylbenzene	ND	10	105	103	2.0
Xylenes	ND	10	106	104	2.0

METHOD Modified 8015  
 MATRIX: Water

SAMPLE ID: D.I. Water

<u>COMPOUND</u>	<u>SAMPLE RESULTS</u> (mg/L)	<u>AMOUNT SPIKED</u> (mg/L)	<u>% REC.</u>	<u>DUP. % REC.</u>	<u>RPD</u>
Diesel	ND	20	94	88	6

Attachment 22

GY



# Exploratory Boring Log

Location: <u>See Figure 2</u>	Project #: <u>55-2010-01</u> Project Name: <u>Harris Ranch</u> Location: <u>San Jose, CA</u> PMX Rep: <u>K. Easthouse</u> Sampling Method: <u>Split-Spoon</u>	Date Started: <u>5-16-91</u> Date Completed: <u>5-16-91</u> Driller: <u>WEST HAZMA</u> Drilling Method: <u>HSA</u> Drill Rig: <u>CME 75</u>																					
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:15%;">Water Level</td> <td style="width:10%;"></td> <td style="width:10%;"></td> <td style="width:10%;"></td> <td style="width:10%;"></td> <td style="width:10%;"></td> <td style="width:10%;"></td> </tr> <tr> <td>Time</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Date</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </table>			Water Level							Time							Date						
Water Level																							
Time																							
Date																							
Surface Elevation: <u>69.78 ft.</u> Datum: <u>Mean Sea Level</u> Hole Diameter: <u>8-Inch</u>	Well Installation Data: <u>See Table 1</u>																						

INSTRUMENT READING (PPM)	BLOWS/FT	SAMPLE TYPE AND NUMBER	% RECOVERY	DEPTH (FT)	SAMPLE INTERVAL	USCS SOIL GROUP	DESCRIPTION	WELL DETAIL
							<b>SOIL:</b> Soil type; color; % and plasticity of fines; % of coarse; % of oversize; consistency or compaction; water content; misc.  <b>ROCK:</b> Rock type; color; mineralogy, textural, structural features; physical condition (fracturing, hardness, weathering); water content; misc.	
						Asphalt and gravel baserock		
						Concrete		
					X	Silty sand (SM), dark yellowish brown (10 yr 4/6); 30 to 40% slightly plastic fines; fine grained; 5% medium to coarse grained; trace fine gravel; dry to damp; no odor		
						Silty sand with gravel (SM), yellowish brown (10 yr 5/4); 15% non-plastic fines; fine to coarse grained; 10% fine gravel; trace coarse gravel; very dense; dry; no odor @ 6.0 to 7.5; hard drilling; possibly gravel or cobbles		
	13			5		Sand with gravel (SW), olive gray (5 yr 5/2); trace non-plastic fines; fine grained; 10% medium to coarse grained; 10% fine to coarse gravel; medium dense; wet; no odor		
1440	11		20			Clay (CL), olive gray (5 yr 4/2); moderately plastic; trace to 5% fine sand; free water in part; very stiff; no odor		
	60					Clay (CL), olive gray (5 yr 4/2); moderately plastic; trace to 5% fine sand; free water in part; very stiff; no odor		
	11					Clay (CL), olive gray (5 yr 4/2); moderately plastic; trace to 5% fine sand; free water in part; very stiff; no odor		
-	16		30			Clay (CL), olive gray (5 yr 4/2); moderately plastic; trace to 5% fine sand; free water in part; very stiff; no odor		
	12					Clay (CL), olive gray (5 yr 4/2); moderately plastic; trace to 5% fine sand; free water in part; very stiff; no odor		
	5					Clay (CL), olive gray (5 yr 4/2); moderately plastic; trace to 5% fine sand; free water in part; very stiff; no odor		
-	14		100			Clay (CL), olive gray (5 yr 4/2); moderately plastic; trace to 5% fine sand; free water in part; very stiff; no odor		
	21					Clay (CL), olive gray (5 yr 4/2); moderately plastic; trace to 5% fine sand; free water in part; very stiff; no odor		
	13					Clay (CL), olive gray (5 yr 4/2); moderately plastic; trace to 5% fine sand; free water in part; very stiff; no odor		
-	12		100			Clay (CL), olive gray (5 yr 4/2); moderately plastic; trace to 5% fine sand; free water in part; very stiff; no odor		
	20					Clay (CL), olive gray (5 yr 4/2); moderately plastic; trace to 5% fine sand; free water in part; very stiff; no odor		
	8		100	15		Clay (CL), olive gray (5 yr 4/2); moderately plastic; trace to 5% fine sand; free water in part; very stiff; no odor		

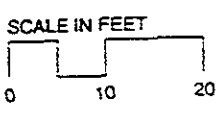
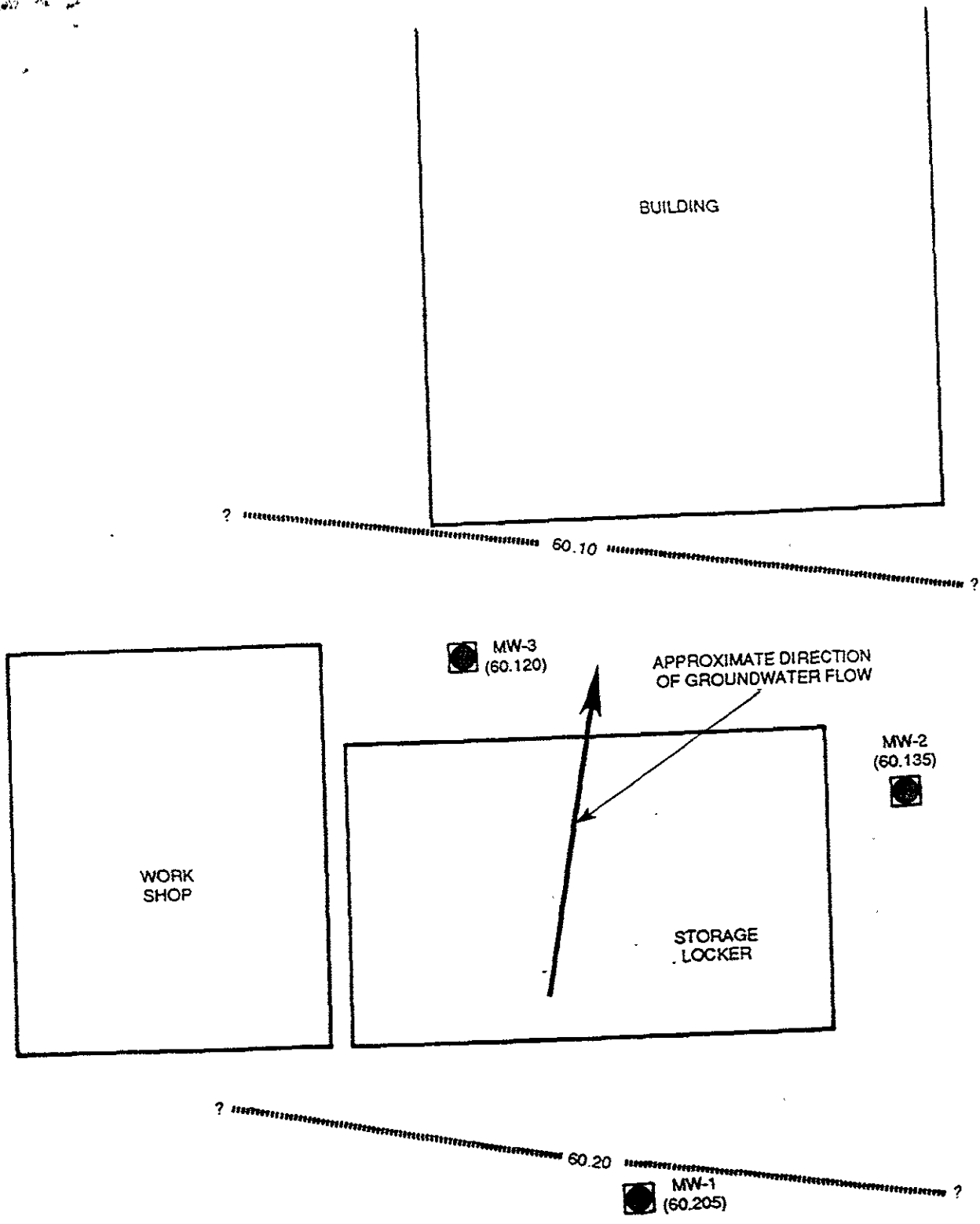
Attachment 23


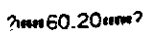
# Exploratory Boring Log

Location: <u>See Figure 2</u>	Project #: <u>55-2010-01</u> Date Started: <u>5-16-91</u> Project Name: <u>Harris Ranch</u> Date Completed: <u>5-16-91</u> Location: <u>San Jose, CA</u> Driller: <u>WEST HAZMAT</u> PMX Rep: <u>K. Easthouse</u> Drilling Method: <u>HSA</u> Sampling Method: <u>Split-Spoon</u> Drill Rig: <u>CME 75</u>																			
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Water Level																				
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Date																				
Surface Elevation: <u>69.78 ft</u> Datum: <u>Mean Sea Level</u> Hole Diameter: <u>8-Inch</u>																				
Well Installation Data: <u>See Table 1</u>																				

INSTRUMENT READING (PPM)	BLOWS/FT	SAMPLE TYPE AND NUMBER	% RECOVERY	DEPTH (FT)	SAMPLE INTERVAL	USCS SOIL GROUP	DESCRIPTION	WELL DETAIL
	9					CL	Clay (CL) continued	
	9		100					
	17					SM-SC	Silty sand to clayey sand (SM-SC), yellowish brown (10 yr 5/4); 40% slightly plastic fines; fine grained; medium dense; wet; no odor	
	6					CL	Sandy clay (CL), very dark gray (10 yr 3/1); moderately plastic; 30% fine to coarse sand ; very stiff; wet; no odor	
	10		100	20				
	12							
	5					SM	Silty sand (SM), olive ( 5 yr 4/3) to yellowish brown (10 yr 5/4); 20 to 30% non-plastic fines; fine grained; medium dense; wet; no odor	
	12		100					
	15							
	7					ML	Clayey silt (ML), olive brown (2.5 y 4/3) to gray (7.5 yr N5); slightly to moderately plastic; trace fine sand; very stiff; damp; no odor	
	12		100	25				
	17							
	5					CL	Clay (CL), black (7.5 yr N2); moderately plastic; trace fine sand; very stiff; damp; no odor	
	8		100					
	14							
				30			Bottom of Boring = 29 feet	

Attachment 24



-  MW-1  
 (60.205) Groundwater Monitoring Well installed by Parametrix, Inc.  
 measured on May 18, 1991
-  60.20 Groundwater Elevation Contour (feet - MSL); dashed where approximate, queried where inferred

**Figure 4.**  
**Groundwater Contour Map**  
**Harris Ranch Company**  
**11740 Berryessa Road**  
**San Jose, California**

*Attachment 25*

**Appendix F**  
**Qualifications of Environmental Professionals**

**Coni Hennesdorf** is a seasoned professional with over 40 years of diversified business experience providing technical recommendations to real estate professionals and institutional investors of commercial property for investments, improvements, and business risk management. She has demonstrable ability to manage several complex projects simultaneously while maintaining constant attention to detail and execution. Her career focuses on engineering studies as they relate to the condition of commercial real estate holdings. Her broad range of experience extends to mixed use developments, Brownfield projects; industrial and office properties; medical office buildings and laboratory; multi-family residential units, and urban infill redevelopment projects including mixed use facilities or office, industrial, and retail space as well as live-work projects.

Coni has extensive expertise in office, hotel, industrial warehouse/distribution centers and shopping centers, having worked on transactions involving more than 130 regional, million-plus square foot centers in more than 34 states. Most recently she has managed a portfolio of 120 industrial properties totaling 9,645,163 square feet built between 1960 and 2001 in 11 metropolitan areas in 9 states.

Her clients have included banking institutions, real estate investment trusts, national insurance companies, pension fund advisors, national real estate developers and big box and department store retailers. Her past work as a design engineer and developer's project manager provides a basis for understanding the client's point of view in evaluating the transaction and recommending that includes decisions that make business sense.

### **Project Experience**

- Met Life, four-building corporate campus for AT&T that is situated on an irregular-shaped, 197-acre site in Bedminster, New Jersey. The campus comprises three five-story interconnected office buildings totaling 1.105 million square feet, a three-story security and operations building, two parking garages, development amenities, associated drive lanes and surface parking areas, and separate ingress and egress bridges over the North Branch Raritan River at the campus entrance off Disabled American Veterans Highway (State Road 206). The building had been occupied since construction as a triple net lease with the tenant. The Scope of Work was performed to evaluate the facility and conduct a reuse study which would necessitate dividing utilities between the structures should the tenant vacate the facility.
- Olympus Ventures, The Resorts & Residences by CuisinArt encompasses approximately 313 acres on the southwestern coast of Anguilla, an island in the British West Indies. The Resorts & Residences by CuisinArt includes not only the subject property, the Residences at CuisinArt, but also The Reef by CuisinArt and its larger sister property, CuisinArt Golf Resort & Spa, approximately two miles to the east. The Reef by CuisinArt is a small luxury resort comprised of a seven-floor hotel, The Reef, containing 80 guestrooms, and four two- and three-story buildings, Villas, containing six guest suites each. Construction of The Reef and the four Villas was reportedly completed in 2016. Associated with The Reef by CuisinArt, the Residences at CuisinArt (completed buildings, shell buildings, and undeveloped lots) includes three single-family /multi-family residential

*Conilee Hennesdorf, PE*

*Principal*

#### **Education:**

BS, Engineering Science and Mechanics (Structural and Architectural emphasis); University of Tennessee, Knoxville - 1981

#### **Registration:**

Civil Engineer, Texas, 1994

#### **Associations and Memberships:**

CREW, Dallas & Fort Worth Chapter  
TREC, Dallas Chapter  
Civil Engineering  
Texas Society of Professional Engineers

components comprising a total of 48 planned residential buildings to contain a total of 61 units for private ownership and /or rental. The Residences is a twenty-building planned development of multifamily two-story, two-unit buildings, TR-1 to TR-20, located to the west and southeast of The Reef by CuisinArt. The Estate Homes is an eighteen-building planned development of single-family, two-story buildings, EH-8 to EH-25, to the east of the Reef by CuisinArt, and The Villas is a ten-building planned development of single-family, two-story homes, TV-1 to TV-7 and TV-26 to TV-28, to the east of The Reef by CuisinArt and inland of The Estate Homes. Based on available aerial photography, construction of The Estate Homes residential component originally commenced sometime in 2004, followed by construction start on The Residences and The Villas; however, not all construction of the planned buildings was started and, if started, not all construction was completed as construction was reportedly stopped sometime in 2010. Scope of Work was a property condition assessment with specialty subconsultants.

- 18-property California Portfolio including 3 industrial warehouse assets, 6 truck terminal assets and 4 truck yard assets located in Southern California and Northern California. Scope of Work was a property condition assessment. and environmental site assessments.

**LeeAnne Walker** has been qualified to conduct environmental assessments and compliance assessments since 1995, and her total business experience spans over 26 years. LeeAnne's realm of experience is focused on environmental assessments (Phase I and Phase II) for commercial properties. Tasks involved in such projects include evaluation of chemical/hazardous substance storage, historical research of site use, compliance of operations within regulatory requirements, audits of properties containing underground and aboveground storage tanks, and tenant audits. Subsurface site assessments include the placement of soil borings, field screening of soil samples, selection of soil samples for laboratory analysis, and installation of groundwater monitoring wells with associated groundwater sample collection.

As Environmental Associate, Ms. Walker is responsible for coordinating with sub-consultants, audits, report peer review, and directing the work of contractors assigned to the various projects. Her knowledge base includes familiarity with numerous state environmental regulations and federal regulations along with the Texas Commission on Environmental Quality (TCEQ) and their Leaking Petroleum Storage Tank (LPST) Program. She has worked with the TCEQ in obtaining No Further Action Letters and formulating work plans to bring properties into compliance and acquiring site closure documentation.

### **Project Experience**

- Unoccupied industrial building (Phase I ESA).
- Occupied industrial building with a commercial printing business as tenant.
- Phase I of undeveloped land (Phase I ESA).
- Travel Park - Broward County, FL (Phase I ESA), located within a National Priority List facility, groundwater contaminant plume.
- Farmland - Houston, TX (Phase I ESA), land located over former landfill.
- Apartment Complex - Denver, CO, (Lead Paint Sampling and Phase I ESA).
- Apartment Complex - Fort Worth, TX (Phase I ESA and Radon Gas Sampling).
- Palestine, TX, Underground Storage Tank (UST) removals.
- Apartment Complex - Philadelphia, PA (Drinking Water Sampling for Lead, and Phase I Site ESA).

*LeeAnne Walker*

### *Environmental Associate*

#### ***Education:***

BS, Environmental Management,  
East Central University, 1995

#### ***Certification:***

OSHA Hazardous Waste  
Operations (HAZWOPER)



**Kurt Martin** has been qualified to conduct environmental assessments and compliance assessments since 1990. He has over 27 years of environmental consulting experience conducting or managing environmental projects in compliance site auditing; environmental site assessments (due diligence); industrial hygiene including, air testing, monitoring, and permitting, indoor air quality surveying, and asbestos surveying and management; underground storage tank removal/upgrading; soil and groundwater assessment and remediation, including CERCLA sites; training; and litigation support. These projects have been conducted for petroleum, petrochemical, plastics, and automotive manufacturing businesses, commercial, local, state and federal governments, health care and other institutional client

#### **Recent Project Experience, 2012 and 2011**

- *U.S. National Parks Service* – Mr. Martin has conducted or managed Phase I Environmental Site Assessments (Level I Surveys) on over 500 properties throughout the U.S. for the National Parks Service as part of the National Park Service's due-diligence process when purchasing properties. The scope-of-work for the projects has included sampling for asbestos-containing building materials, lead-based paint and potentially contaminated soil. Types of properties assessed include undeveloped land, mining sites, and residentially and commercially developed sites. Mr. Martin also oversaw the development of the Level I Survey Guidance Manual used nationally by the National Parks Service when they purchase properties.
- *Environmental Services; Various Locations* - Mr. Martin has managed or conducted over hundreds of Phase I and Phase II ESAs for various commercial clients on properties located throughout the United States and internationally. Numerous projects have involved soil and groundwater assessment and remediation for heavy metals, petroleum hydrocarbons and volatile organic compounds. Project scopes routinely include asbestos and lead-based paint surveys, abatement and monitoring. In addition, Mr. Martin oversaw the preparation of a nationwide Operation and Maintenance Program for one of the largest real estate investment trusts (REIT) in the world.
- *Environmental Compliance Audits; U.S. Air Force* - Mr. Martin conducted environmental compliance audits of numerous U.S. Air Force-owned aerospace facilities. His responsibilities included conducting audits in various areas including radon, asbestos and lead-based paint management, pesticide management, hazardous chemical management, solid waste management, and hazardous waste management.
- *U.S. Postal Service* - Mr. Martin was the Project Manager for the removal or upgrade of 65 underground storage tanks at 31 USPS

*Kurt Martin*

*Senior  
Associate*

#### **Education:**

Bachelor of Arts,  
Biology, Hope  
College,  
1985; Environmental  
Assessments &  
Remediation  
Certification,  
University of  
California at Irvine,  
1991

sites throughout California. His responsibilities included project scoping and cost proposal preparation, contract negotiations, conducting or overseeing site inspection teams, preparation of technical specification, attending pre-conference meetings, project set-up, and coordination between USPS and contractors.

- *Federal Government Buildings, Washington, D.C.* – Mr. Martin designed and implemented the equipment and processes used to test all mail for potential anthrax contamination prior to entering the Pentagon, National Security Agency (NSA) facility, and U.S. Congress building.

**Appendix G**  
**Information Requested From Client**  
**Excerpts from Documents Provided by**  
**Client or Others**

## USER INFORMATION REQUEST

In accordance with ASTM E1527-13 (All Appropriate Inquiry) 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 **USER OF THE ASSESSMENT REPORT 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 Key Site Manager has good knowledge of the uses and physical characteristics of the property.

Property Name: 7 Acres of Land

Address: 1300 Berryessa Road, San Jose, CA

Contact for Site Access: \_\_\_\_\_

Contact Number: \_\_\_\_\_

### AAI-Required Information (per 40 CFR§312):

1. Is the **USER** aware of environmental liens (federal, state, tribal, or local) associated with the property?  
 No       Yes      If yes, please attach an explanation and copies of environmental lien information.
  
2. Is the **USER** aware of deed restrictions, engineering or institutional controls, or other Activity and Use Limitations (AULs) filed under federal, state, tribal, or local law?  
 No       Yes      If yes, please attach an explanation copies of AUL information.
  
3. Does the **USER** possess actual or specialized knowledge or experience that is material to potential *recognized environmental conditions*?  
 No       Yes      If yes, please attach an explanation.
  
4. If the property is being purchased, is the purchase price...  
 less than fair market value?  
 more than fair market value?  
 the same as fair market value?  
 relationship to fair market value unknown?

(NOTE: You do not have to disclose the purchase price.)

If the purchase price is *less than* fair market value, is the **USER** aware of reasons, environmental or otherwise, that would explain the differential?

- No       Yes      If yes, please attach an explanation.

5. Is the **USER** aware of commonly known or reasonably ascertainable information that is material to potential *recognized environmental conditions*?

For example: Do you know the past uses of the *property*?

Do you know of specific chemicals that are present or once were present at the *property*? Do you know of spills or other chemical releases that have occurred at the *property*?

Do you know of chemical cleanups that have occurred at the *property*?

No     Yes If yes, please attach an explanation.

6. Does the **USER** possess knowledge of (1) pending, threatened, or past litigation relevant to hazardous substances or petroleum products in, on, or from the property; (2) pending, threatened, or past administrative proceedings relevant to hazardous substances or petroleum products in, on or from the property; or (3) notices from governmental entity regarding possible violations of environmental laws or possible liability relating to hazardous substances or petroleum products?

No     Yes If yes, please attach an explanation.

7. What is the **USER'S** reason for having the Phase I Environmental Site Assessment performed?

Purchase     Lease     Other (please attach explanation)  
 Sale     Loan

**User Information**

TRNO  
Company Name

CURT SAUNDERS  
User Representative Name Printed

  
Signature

9/30/01  
Date

points were selected. One sample container of soil was collected at each of the individual sample collection points after clearing away the upper twelve inches (12") of surface material. The sample container (a new brass sample liner) was forced into the newly exposed soil. After being properly sealed and labeled, the four sample containers from each section were packaged together and stored in an ice chest for transport to the laboratory (The samples were designated #3A-D, #4A-D and #5A-D).

Sample #6A-D was a four part composite collected from the smaller stockpile which was located northeast of the shop/garage. This stockpile was estimated to contain approximately 50 cubic yards of soil. This sample was made up of four individual brass sample liners (#6-A, #6-B, #6-C, and #6-D) which were collected from different areas of the stockpile.

The location of individual sampling points is shown on the diagram on page four. Additional information on the method of sample collection will be found in the **Sampling Methodology** section.

After completion of the field work, the sample containers were delivered to Sequoia Analytical Laboratory in Redwood City, California. Sequoia Analytical Laboratory is a California Department of Health Services certified Hazardous Materials Testing Laboratory and is listed as DOHS HMTL #1210.

It was requested that the analytical procedures used for these analyses be those specified by the Regional Water Quality Control Board -- San Francisco Bay Region. The methods are defined in attachments to the San Francisco RWQCB (Region 2) publication, Guidelines For Addressing Fuel Leaks and in documents issued to clarify the Board's interpretation of the California LUFT Manual.

## SAMPLING METHODOLOGIES USED ON THIS PROJECT

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**Standard RWQCB Interface Samples:** Samples taken immediately following a tank removal are required to conform to criteria established by the Regional Water Quality Control Boards. Interpretation of these criteria is usually entrusted to the discretion of the local implementing agency inspector, but are widely known and conformance with these criteria is expected even when no regulatory agency personnel are present to direct the procedures. Accordingly, "Standard Interface samples" are those which have been taken in accordance with the standard protocol for obtaining interface samples. These samples fall into the category of samples which are known to be of primary concern to the interested regulatory agencies for determining if additional action will be required at a site and the methodology has been closely defined in state and RWQCB publications, supplements, and presentations. These specify both the acceptable depth and lateral situation of sample collection points. In accordance with these specifications, sample collection is executed as close as possible to the center line (longitudinal axis) of the tank and on a vertical axis with the fill pipe. A corresponding location is also found at the opposite end of the tank whenever standard interface samples are being collected.

Briefly, the method consists of digging up native soil from directly below the fill pipe and the corresponding opposite end of the tank and obtaining a sample from the backfill/native soil interface or a short distance below the interface. A short distance has been defined by Region 2 Board engineers as not greater than twenty-four inches below the backfill/native soil interface and is generally taken to be one foot below the backfill/native soil interface.

This soil is brought up in the backhoe bucket. A shovel or trowel is used to cut away surface soil and backfill material which may have been included in the bucket, and the sample is taken by pushing or driving a brass sample liner into the newly exposed soil from the designated depth and location. Additional clarifications by Region 2 Board engineers have indicated that when there is an obvious difference in the relative contamination of soil brought up from the interface depth, then it is the relatively more contaminated soil that should be selected for inclusion in the sample.

**Stockpile Survey (Modified BAAQMD Protocol):** This sampling follows a survey pattern, but uses a modified BAAQMD protocol for sampling stockpiles of material that have been newly removed from a tank pit excavation. This protocol calls for a discrete sample container to be collected for every 12.5 cubic yards of material. The survey includes opposite sides of the stockpile. Strict observance of the BAAQMD protocol (for purposes of evaluating the levels of fuel vapor likely to be discharged from a stockpile) calls for incision of the surface material in the brass liner which is driven into the pile at a right angle (to the angle of repose) until the liner is full. Unless specifically asked to follow the BAAQMD protocol, our personnel routinely modify the procedure to exclude the surface soil and collect soil from a depth of eight to eighteen inches. While this prejudices the sample in the direction of yielding higher results than would a strict BAAQMD sample, it is more representative of the levels of fuel hydrocarbons present in the soil and is not likely to mislead the client or contractor into offhauling or backfilling with soil stockpiles that are relatively clean at the surface, but unacceptably contaminated through the remainder of their volume.

#### Sample Containers

Our firm uses new sample containers of the type specified by either EPA or the RWQCB for the collection of samples at sites where underground storage tanks are involved. Soil samples for volatile, semivolatile and nonvolatile analyses are all collected in properly prepared new brass liners which are 2 inches in diameter by 4 inches in length. Closure is accomplished with press fit plastic end caps which are fitted to the open ends of brass tube liners after a sheet of aluminum foil is wrapped over the exposed sample material. No preservative other than cold storage is used on samples captured in sample containers of this type.

#### Sample Handling Procedures

Solid sample material is captured by advancing the liner into the soil. This may be done by pushing the liner into soft soils or by containing the liner in a drive shoe which can be advanced and then retracted by means of a slide hammer. The open ends of the sample liner are covered with aluminum foil and plastic end caps. The brass liner is then labeled



with the appropriate identification numbers which specify the sampling activity designation number, sample collection area, depth etc. that apply to that particular sample. The sample liner is then placed in an ice chest which contains pre-frozen blocks of an inert ice substitute such as Blue Ice or Super Ice.

#### **Sample Designations**

All sample containers are identified with both a sampling event number and a discrete sample identification number. Please note that the sampling event number is the number that appears on our chain of custody. It is roughly equivalent to a job number, but applies only to work done on a particular day of the year rather than spanning several days as jobs and projects often do. This is followed by the sample I.D. number which is usually a simple number such as #1, #2, #3.

#### **Chain of Custody**

Samples are continuously maintained in either a chilled ice chest, refrigerator, or freezer from the time of collection until acceptance by the State certified Hazardous Materials Testing Laboratory selected to perform the analytical procedures. If the samples are taken charge of by a different party (such as another person from our office, a courier, etc.) prior to being delivered to the laboratory, appropriate release and acceptance records are made on the chain of custody (time, date, and signature of person releasing the samples followed by the time, date and signature of the person accepting custody of the samples).

#### **Laboratory Identification Numbers**

Following receipt of the samples and completion of the Chain of Custody form, the laboratory then assigns their own identification numbers to the samples. Different laboratories use different numbering systems and according to their own internal conventions, may or may not assign sequential numbers to samples which are placed on temporary "hold", pending the results of other analyses. Laboratory identification numbers (if assigned and available) are included on the DIAGRAM page, and will be found on the certified analytical report by the analytical laboratory.

#### **Certified Analytical Report**

The certified analytical report generated by the laboratory is the official document in which they issue their findings. The certified analytical report is included as an attachment at the close of this report.

#### **General Advisory on Test Results**

Blaine Tech Services, Inc. provides sampling and documentation. The proper technical execution of this work demands a high level of dedication to the principle that data gathering should be performed by impartial individuals who are also disinterested in the outcome of the analytical procedures. To function as a disinterested and independent third party, Blaine Tech Services, Inc. makes it a policy to not become involved in either the interpre-

tation of results or the sale of any consulting services or remediation packages. There are an ample number of firms who can provide consulting services and make proposal on whatever level of work they feel should be undertaken.

Even though we do not engage in the interpretation of analytical results, the making of recommendations, or the issuance of proposals on how best to remediate environmental conditions, we have been asked by the engineering staff of the Regional Water Quality Control Board to include in our reports an advisory section outlining the general type of additional actions which may be required when contamination is found. This advisory is not intended to characterize conditions at this particular site or replace the services of a consulting firm specializing in the investigation, characterization and remediation of such conditions as may exist. Rather, it is intended to advise you that such additional actions may be required even though some time may elapse before you are contacted by one of the interested regulatory agencies.

In Region 2 (which is regulated by the San Francisco Regional Water Quality Control Board), the thresholds are readily defined in the Board's publication, Guidelines For Addressing Fuel Leaks. According to this document, soil which has less than 100 parts per million total petroleum fuel hydrocarbon (TPH) contamination does not generally require immediate additional action. Board engineers emphasize that this does not mean that some action might not be required in the future. Still, the site is assigned a low priority unless it is situated in an area of high hydrogeologic concern.

The detection of more than 100 ppm TPH in the native soil beneath a tank is generally considered grounds for requiring an additional investigation in the form of soil borings and installation of at least one groundwater monitoring well followed by periodic monitoring. The detection of 1000 ppm TPH is usually viewed by the Board as an unacceptable level of fuel saturation which will mandate excavation of the effected ground down to the furthest practicable reach of conventional excavating machinery followed by soil borings and installation of groundwater monitoring wells.

Other regions use different standards for determining when a groundwater investigation will be required. For example benzene is often used in lieu of TPH. Even very low levels of benzene are often seen as grounds for requiring a subsurface investigation. This criteria may be relaxed or stiffened depending on the location of the site in relation to different groundwater systems, the depth to water, type of soil, and the concentrations of benzene involved.

The above standards apply only to fuels. When samples taken in connection with a waste oil tank or a solvent tank are found to contain even small amounts of any of the EPA priority pollutants (such as TCE, PCE, DCE etc. which are detected by EPA methods 8010, 8020, and 8240) more stringent standards are often applied. In these cases, soil borings and monitoring well installation may be required if there is any detectable amount of any of the EPA priority pollutant compounds.

When contaminants are found to have reached the water underlying a site, the Board customarily requires that additional work be undertaken in order to define the extent of the contamination.

**Reportage**

Submission to the Regional Water Quality Control Board and the local implementing agency should include copies of the sampling report, the chain of custody, and the certified analytical report issued by the Hazardous Materials Testing Laboratory. The property owner should attach a cover letter and submit all documents together in a package.

The following addresses have been listed here for your convenience:

Water Quality Control Board  
San Francisco Bay Region  
2101 Webster Street  
5th Floor  
Oakland, CA 94612  
ATTN: Tom Callaghan

Santa Clara Valley Water District  
5750 Almaden Expressway  
San Jose, CA 95118  
ATTN: Beau Goldie

San Jose Fire Prevention Bureau  
Hazardous Materials  
4 North Second St., Suite 1100  
San Jose, CA 95113  
ATTN: Andrew Dyer

Please call if we can be of any further assistance.



Richard C. Blaine

RCB/jmt

attachments: chain of custody  
analytical report

**BLAINE**  
TECH SERVICES INC

1370 TULLY ROAD, SUITE 505  
SAN JOSE, CA 95122  
(408) 995 5575

CHAIN OF CUSTODY  
PIS 910310-C1  
CLIENT  
PEARSON ENVIRONMENT  
SITE  
SAN JOSE TOLLBO C.

CONDUCT ANALYSIS TO DETECT

LAB BERZONA (DNS) 2  
ALL ANALYSES MUST MEET SPECIFICATIONS AND DETECTION L  
SET BY CALIFORNIA DMS AND  BROWNS REGION 2  
 EPA  
 CA  
 OTHER  
SPECIAL INSTRUCTIONS  
HOOD # 6-a-d

COMPOSITE ALL CONTAINERS

SAMPLE ID	MATRIX	CONTAINERS	
		# OF	TOTAL
W-1	S	1	BRASS
W-2	S	1	BRASS
3-a-d	S	4	BRASS
4-a-d	S	4	BRASS
5-a-d	S	4	BRASS
6-a-d	S	4	BRASS

RESULTS NEEDED  
NO LATER THAN

ROUTINE: 3/10/71 TIME 14:30

RECEIVED BY BS DATE 3/10/71 TIME 14:30

RECEIVED BY BS DATE 3/10/71 TIME 14:30

RECEIVED BY BS DATE 3/10/71 TIME 14:30

RECEIVED BY BS DATE 3/10/71 TIME 14:30

SHIPPED VIA \_\_\_\_\_ DATE SENT \_\_\_\_\_ TIME SENT \_\_\_\_\_ COOLER # \_\_\_\_\_



# SEQUOIA ANALYTICAL

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

Blaine Tech Services  
1370 Tully Rd., Suite 105  
San Jose, CA 95122  
Attention: Richard Blaine

Client: Ouellet #910320-C1, Pearson Equip. @ S.J. Tallow  
Matrix Description: Soil  
Analysis Method: EPA 5030/8015/8020  
First Sample #: 103-3032

Sampled: Mar 20, 1991  
Received: Mar 21, 1991  
Analyzed: Apr 2, 1991  
Reported: Apr 3, 1991

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

Sample Number	Sample Description	Low/Medium S.P. Hydrocarbons mg/kg (ppm)	Benzene mg/kg (ppm)	Toluene mg/kg (ppm)	Ethyl Benzene mg/kg (ppm)	Xylenes mg/kg (ppm)
103-3032	#1	N.D.	0.026	0.052	N.D.	0.029
103-3034	#3A-D	28	N.D.	0.010	0.015	0.51
103-3035	#4A-D	N.D.	N.D.	N.D.	N.D.	N.D.
103-3036	#5A-D	N.D.	N.D.	N.D.	N.D.	N.D.

Detection Limits:	1.0	0.0050	0.0050	0.0050	0.0050
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Low to Medium Boiling Point Hydrocarbons are quantitated against a gasoline standard.  
Analytes reported as N.D. were not present above the stated limit of detection.

SEQUOIA ANALYTICAL

  
Elizabeth W. Hackler  
Project Manager

1033032.BLA <1>



# SEQUOIA ANALYTICAL

680 Chesapeake Drive • Redwood City, CA 94063  
(415) 364-9600 • FAX (415) 364-3233

Blaine Tech Services 1370 Tully Rd., Suite 505 San Jose, CA 95122 Attention: Richard Blaine	Client Project ID: #910320-C1, Pearson Equip. @ S.J. Tallow Matrix Description: Soil Analysis Method: EPA 5030 /9015/8020 First Sample #: 103-3033	Sampled: Mar 20, 1991 Received: Mar 21, 1991 Analyzed: Apr 2, 1991 Reported: Apr 5, 1991
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## TOTAL PETROLEUM FUEL HYDROCARBONS with BTEX DISTINCTION (EPA 8015/8020)

Sample Number	Sample Description	Low/Medium B.P. Hydrocarbons mg/kg (ppm)	Benzene mg/kg (ppm)	Toluene mg/kg (ppm)	Ethyl Benzene mg/kg (ppm)	Xylenes mg/kg (ppm)
103-3033	#2	130	1.4	5.2	2.1	10

Detection Limit ::	100	0.50	0.50	0.50	0.50
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Low to Medium Boiling Point Hydrocarbons are quantitated against a gasoline standard. Analytes reported as N.D. were not present above the stated limit of detection. Because matrix effects and/or other factors required additional sample dilution, detection limits for this sample have been raised.

SEQUOIA ANALYTICAL

*Elizabeth W. Hack*  
Elizabeth W. Hack  
Project Manager

1033032.BLA <2>



# SEQUOIA ANALYTICAL

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

Blaine Tech Services  
1370 Tully Rd., Suite 505  
San Jose, CA 95122  
Attention: Richard Blaine

Client Project ID: #910320-C1, Pearson Equip. @ S.J.Tallow

QC Sample Group: 1033032 - 3036

Reported: Apr 3, 1991

## QUALITY CONTROL DATA REPORT

ANALYTE	Benzene	Toluene	Ethyl Benzene	Xylenes
Method:	EPA 8015/8020	EPA 8015/8020	EPA 8015/8020	EPA 8015/8020
Analyst:	C. Donohue	C. Donohue	C. Donohue	C. Donohue
Reporting Units:	mg/kg	mg/kg	mg/kg	mg/kg
Date Analyzed:	Apr 2, 1991	Apr 2, 1991	Apr 2, 1991	Apr 2, 1991
QC Sample #:	GBLK040291 MS/MSE	GBLK040291 MS/MSD	GBLK040291 MS/MSD	GBLK040291 MS/MSE
Sample Conc.:	N.D.	N.D.	N.D.	N.D.
Spike Conc. Added:	100	100	100	300
Conc. Matrix Spike:	91	96	98	300
Matrix Spike % Recovery:	91	96	98	100
Conc. Matrix Spike Dup.:	94	100	100	310
Matrix Spike Duplicate % Recovery:	94	100	100	100
Relative % Difference:	3.2	4.1	2.0	3.3

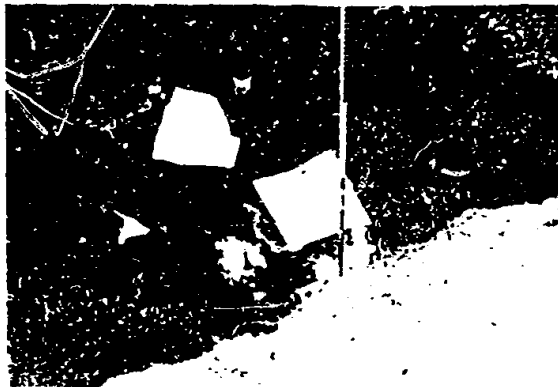
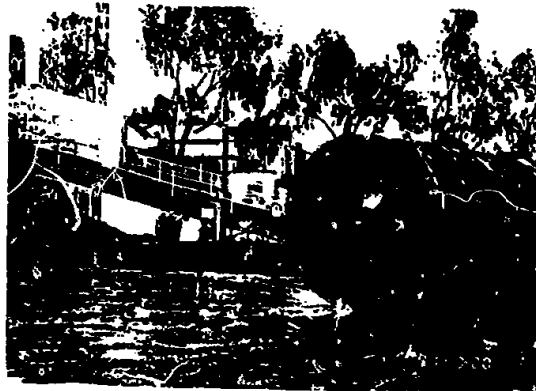
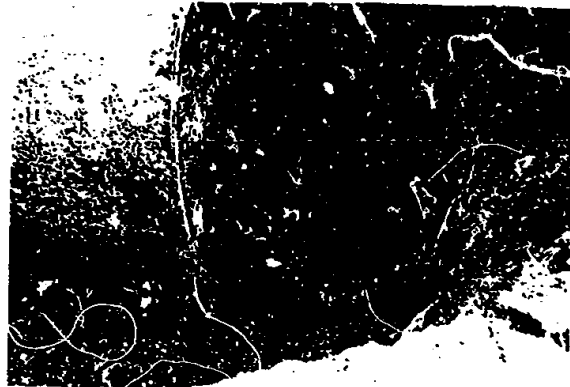
SEQUOIA ANALYTICAL

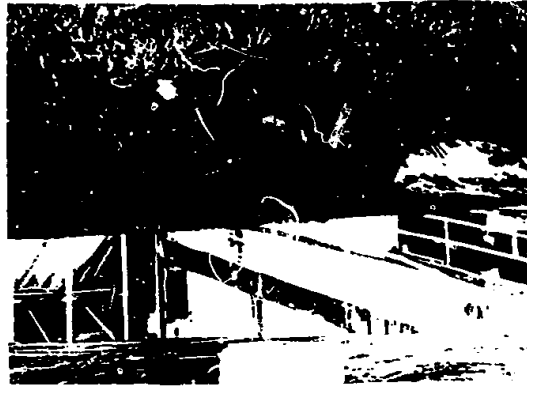
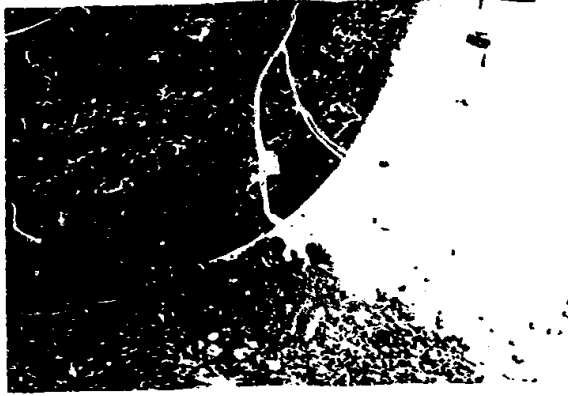
Elizabeth W. Hack  
Project Manager

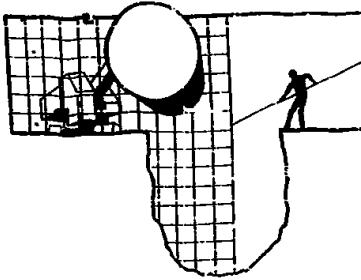
% Recovery:	$\frac{\text{Conc. of M.S.} - \text{Conc. of Sample}}{\text{Spike Conc. Added}} \times 100$
Relative % Difference:	$\frac{\text{Conc. of M.S.} - \text{Conc. of M.S.D.}}{(\text{Conc. of M.S.} + \text{Conc. of M.S.D.}) / 2} \times 100$

1033032.BLA <3>









# BLAINE TECH SERVICES INC.

1370 TULLY RD., SUITE 505  
SAN JOSE, CA 95122  
(408) 995-5535

April 21, 1991

Pearson Equipment  
614 W. Julian Street  
San Jose, CA 95126

Attn: Dale Doshack



San Jose  
**TALLOW COMPANY**

SYLVAN ROSENZWEIG

P.O. Box 10116  
San Jose, CA 95161

408/47 9777

SITE:  
San Jose Tallow  
11740 Berryessa Road  
San Jose, California

PROJECT:  
Tank Removal

SAMPLED ON:  
March 20, 1991

## TANK REMOVAL SAMPLING REPORT 910320-C-1

Blaine Tech Services, Inc. performs specialized environmental sampling and documentation as an independent third party. In order to avoid compromising the objectivity necessary for the proper and disinterested performance of this work, Blaine Tech Services, Inc. does not participate in the interpretation of analytical results or become involved with the marketing or installation of remedial systems. The interpretation of results should be performed by representatives of interested regulatory agencies and/or those professionals who are engaged as paid consultants in the business of providing opinions and proposals for further investigation or clean-up activities.

This report describes the initial environmental sampling and documentation performed by our firm on this project. In addition to the text of the Sampling Report, supporting documents are provided as attachments. These include the chain of custody and the certified analytical laboratory report. All of these documents should be kept together and preserved as a file of interrelated records which, together, comprise the documentation of the work performed at the site.

### Scope of Requested Service

In accordance with your request, field personnel would be dispatched to San Jose Tallow to collect soil samples following the removal of an underground gasoline storage tank. We would arrange for the requested analyses of the samples, and maintain adequate documentation resulting in the issuance of a formal Sampling Report. The collection of environmental samples was to be performed in accordance with the requirements of the Regional Water Quality Control Board and the specific directions of the Local Implementing Agency (LIA) inspector present at the site at the time of removal.

### Execution of the Tank Removal Sampling

Personnel were dispatched from our office and arrived at San Jose Tallow at 1315 hours on Wednesday, March 20, 1991.

The subject site is located within the overall jurisdiction of the Regional Water Quality Control Board -- San Francisco Bay Region. Initial inspection and evaluation of sites in this area is customarily conducted by the local implementing agency (LIA): the City of San Jose Fire Department. The local implementing agency was represented by Mr. Andrew Dyer, who was present to observe the tank removal and sampling.

Pearson Equipment was represented by Mr. Jack Bail, who was present to direct the excavation and removal of the tank.

According to Mr. Dyer and Mr. Bail, the tank was used to store unleaded gasoline and had been originally designed as an above ground vertical tank. The tank was converted to an underground storage tank and had been buried horizontally.

The City of San Jose Fire Department uses combustible gas meter readings to establish the condition of the atmosphere inside the tank and determine whether that atmosphere meets standards the Department considers adequately inert to allow for the safe removal of the tank from the excavation. In addition to the meter normally brought to the site by the LIA inspector, Pearson Equipment Company normally requests that Blaine Tech Services, Inc. provide an additional meter (and preferably two additional meters) to be on hand in case the LIA meter is not operable. Our personnel had brought two Gastech model 1314s to the site.

At 1400 hours, measurements were taken of the atmosphere inside the tanks with the available combustible vapor meters. The level of combustible vapor inside the tank was measured at zero percent (0%) on the lower explosion limit (LEL) scale. The level of available oxygen inside the tank was measured at 20% on the oxygen deficiency (O<sub>2</sub>) scale. Despite the amount of dry ice which had been placed inside, the tank did not meet the standard of acceptability set by the local implementing agency (which, we were told, called for no more than 10% LEL and no more than 10% oxygen).

Following discussions with Mr. Dyer, Pearson Equipment personnel installed caps on the tank to help reduce the oxygen level to a point where it would meet the 10% O<sub>2</sub> standard.

It had continued to rain since the arrival of our personnel at the site at 1315 hours. By 1430 hours, rain water run-off began to collect at the bottom of the tank pit. The surface of this water had a dark sheen. By observing the thickness, odor and appearance of this floating material all the parties present were able to agree that it appeared to be petroleum residue escaping from inside the tank. It was assumed that a hole (at that point in time not yet located) in the tank was allowing the petroleum and dry ice mixture to escape.

With the approval of Inspector Dyer, Mr. Bail of Pearson Equipment used absorbent pads to soak up the contaminants pooling on the surface of the water in the pit.

At 1500 hours, the interior atmosphere of the tank was again checked with a combustible vapor meter. The internal oxygen level was found to have dropped to 10%, an acceptable level for the removal of the tank.

The tank was lifted out of the pit and rolled on its side for inspection. In accordance with the local regulations and the field judgment of the LIA representative, a detailed inspection of the tank was conducted. The tank was visually inspected and likely failure points were probed with small pointed metal examination tools. The inspection found a four inch by two inch (4"x2") hole in the middle of the tank bottom. When the tank was lifted out of the tank pit, a dark black-brown liquid mixture escaped through this hole.

hole in tank  
↓

TANK I.D.	SIZE IN GALLONS	TANK CONTENT	MATERIAL OF CONSTRUCTION	INSPECTION FOUND
A	10,000	GAS/UNLEADED	STEEL	ONE HOLE

Because the tank pit was accumulating rain water run-off, Mr. Dyer instructed the backhoe operator to remove soil from the middle of the tank pit so that the water would drain from both ends of the pit. This allowed for the collection of interface samples from either end of the bottom of the tank pit.

Standard RWQCB interface samples were taken of the native soil at points corresponding to both ends of the tank. Stockpile samples of the soil generated during the excavation of the tank were also obtained. The sampling was performed in accordance with the direction of the LIA representative, Mr. Dyer. In the paragraphs that follow, the samples are described in the order in which they were collected:

Sample #1 was a standard interface sample taken at the end of the tank opposite the building at a depth of fifteen feet (15.0') below grade.

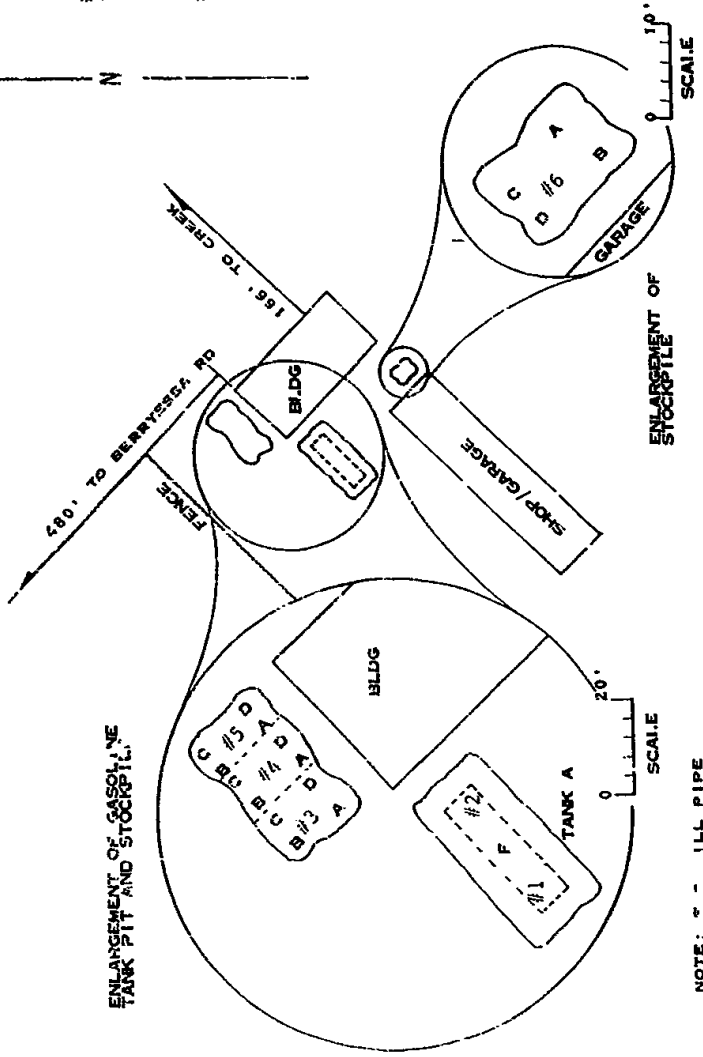
Sample #2 was a standard interface sample taken at the end of the tank closest to the building at a depth of fifteen feet (15.0') below grade.

The stockpiled soil was arranged in two piles. The larger stockpile was located northwest of the building and was estimated to contain approximately 155 cubic yards of soil. To facilitate sample collection, this stockpile was arbitrarily divided into three sections (#3, #4, and #5). Within each section, four individual sample collection



MAP REF: THOMAS ERSS, 2033 BERRYESSA COUNTY

- #1 SOIL SAMPLE FROM 15' ANALYSIS FOR TOTAL PETROLEUM HYDROCARBONS (TPH) AS GASOLINE, BENZENE, TOLUENE, XYLENES AND ETHYLENE. ANALYTICAL LABORATORY SEQOIA LAB NO. 103-3032
- #2 SOIL SAMPLE FROM 15' ANALYSIS FOR TPH AS GASOLINE, ETHYLENE. SEQOIA LAB NO. 103-3033
- #3A-D STOCKPILE SOIL COMPOSITE ANALYSIS FOR TPH AS GASOLINE, ETHYLENE. SEQOIA LAB NO. 111-3034
- #4A-D STOCKPILE SOIL COMPOSITE ANALYSIS FOR TPH AS GASOLINE, ETHYLENE. SEQOIA LAB NO. 103-3035
- #5A-D STOCKPILE SOIL COMPOSITE ANALYSIS FOR TPH AS GASOLINE, ETHYLENE. SEQOIA LAB NO. 103-3036
- #6A-D STOCKPILE SOIL COMPOSITE ANALYSIS FOR TPH AS GASOLINE, ETHYLENE. PLACED ON HOLD



NOTE: - - - - - 1" = 10' PIPE

SAMPLING PERFORMED BY GLEN BENNETT  
DIAGRAM PREPARED BY LI PAN

points were selected. One sample container of soil was collected at each of the individual sample collection points after clearing away the upper twelve inches (12") of surface material. The sample container (a new brass sample liner) was forced into the newly exposed soil. After being properly sealed and labeled, the four sample containers from each section were packaged together and stored in an ice chest for transport to the laboratory (The samples were designated #3A-D, #4A-D and #5A-D).

Sample #6A-D was a four part composite collected from the smaller stockpile which was located northeast of the shop/garage. This stockpile was estimated to contain approximately 50 cubic yards of soil. This sample was made up of four individual brass sample liners (#6-A, #6-B, #6-C, and #6-D) which were collected from different faces of the stockpile.

The location of individual sampling points is shown on the diagram on page four. Additional information on the exact method of sample collection will be found in the **Sampling Methodology** section of this report.

After completion of the field work, the sample containers were delivered to Sequoia Analytical Laboratory in Redwood City, California. Sequoia Analytical Laboratory is a California Department of Health Services certified Hazardous Materials Testing Laboratory and is listed as DOHS HMTL #1210.

It was requested that the analytical procedures used for these analyses be those specified by the Regional Water Quality Control Board -- San Francisco Bay Region. The methods are defined in attachments to the San Francisco RWQCB (Region 2) publication, Guidelines For Addressing Fuel Leaks and in documents issued to clarify the Board's interpretation of the California LUFT Manual.

## **SAMPLING METHODOLOGIES USED ON THIS PROJECT**

---

**Standard RWQCB Interface Samples:** Samples taken immediately following a tank removal are required to conform to criteria established by the Regional Water Quality Control Boards. Interpretation of these criteria is usually entrusted to the discretion of the local implementing agency inspector, but are widely known and conformance with these criteria is expected even when no regulatory agency personnel are present to direct the procedures. Accordingly, "Standard Interface samples" are those which have been taken in accordance with the standard protocol for obtaining interface samples. These samples fall into the category of samples which are known to be of primary concern to the interested regulatory agencies for determining if additional action will be required at a site and the methodology has been closely defined in state and RWQCB publications, supplements, and presentations. These specify both the acceptable depth and lateral situation of sample collection points. In accordance with these specifications, sample collection is executed as close as possible to the center line (longitudinal axis) of the tank and on a vertical axis with the fill pipe. A corresponding location is also found at the opposite end of the tank whenever standard interface samples are being collected.



Briefly, the method consists of digging up native soil from directly below the fill pipe and the corresponding opposite end of the tank and obtaining a sample from the backfill/native soil interface or a short distance below the interface. A short distance has been defined by Region 2 Board engineers as not greater than twenty-four inches below the backfill/native soil interface and is generally taken to be one foot below the backfill/native soil interface.

This soil is brought up in the backhoe bucket. A shovel or trowel is used to cut away surface soil and backfill material which may have been included in the bucket, and the sample is taken by pushing or driving a brass sample liner into the newly exposed soil from the designated depth and location. Additional clarifications by Region 2 Board engineers have indicated that when there is an obvious difference in the relative contamination of soil brought up from the interface depth, then it is the relatively more contaminated soil that should be selected for inclusion in the sample.

**Stockpile Survey (Modified BAAQMD Protocol):** This sampling follows a survey pattern, but uses a modified BAAQMD protocol for sampling stockpiles of material that have been newly removed from a tank pit excavation. This protocol calls for a discrete sample container to be collected for every 12.5 cubic yards of material. The survey includes opposite sides of the stockpile. Strict observance of the BAAQMD protocol (for purposes of evaluating the levels of fuel vapor likely to be discharged from a stockpile) calls for inclusion of the surface material in the brass liner which is driven into the pile at a right angle (to the angle of repose) until the liner is full. Unless specifically asked to follow the BAAQMD protocol, our personnel routinely modify the procedure to exclude the surface soil and collect soil from a depth of eight to eighteen inches. While this prejudices the sample in the direction of yielding higher results than would a strict BAAQMD sample, it is more representative of the levels of fuel hydrocarbons present in the soil and is not likely to mislead the client or contractor into offhauling or backfilling with soil stockpiles that are relatively clean at the surface, but unacceptably contaminated through the remainder of their volume.

### Sample Containers

Our firm uses new sample containers of the type specified by either EPA or the RWQCB for the collection of samples at sites where underground storage tanks are involved. Soil samples for volatile, semi-volatile and non-volatile analyses are all collected in properly prepared new brass liners which are 2 inches in diameter by 4 inches in length. Closure is accomplished with press fit plastic end caps which are fitted to the open ends of brass tube liners after a sheet of aluminum foil is wrapped over the exposed sample material. No preservative other than cold storage is used on samples captured in sample containers of this type.

### Sample Handling Procedures

Solid sample material is captured by advancing the liner into the soil. This may be done by pushing the liner into soft soils or by containing the liner in a drive shoe which can be advanced and then retracted by means of a slide hammer. The open ends of the sample liner are covered with aluminum foil and plastic end caps. The brass liner is then labeled

with the appropriate identification numbers which specify the sampling activity designation number, sample collection area, depth etc. that apply to that particular sample. The sample liner is then placed in an ice chest which contains pre-frozen blocks of an inert ice substitute such as Blue Ice or Super Ice.

### **Sample Designations**

All sample containers are identified with both a sampling event number and a discrete sample identification number. Please note that the sampling event number is the number that appears on our chain of custody. It is roughly equivalent to a job number, but applies only to work done on a particular day of the year rather than spanning several days as jobs and projects often do. This is followed by the sample I.D. number which is usually a sample number such as #1, #2, #3.

### **Chain of Custody**

Samples are continuously maintained in either a chilled ice chest, refrigerator, or freezer from the time of collection until acceptance by the State certified Hazardous Materials Testing Laboratory selected to perform the analytical procedures. If the samples are taken charge of by a different party (such as another person from our office, a courier, etc.) prior to being delivered to the laboratory, appropriate release and acceptance records are made on the chain of custody (time, date, and signature of person releasing the samples followed by the time, date and signature of the person accepting custody of the samples).

### **Laboratory Identification Numbers**

Following receipt of the samples and completion of the Chain of Custody form, the laboratory then assigns their own identification numbers to the samples. Different laboratories use different numbering systems and, according to their own internal conventions, may or may not assign sequential numbers to samples which are placed on temporary "hold", pending the results of other analyses. Laboratory identification numbers (if assigned and available) are included on the DIAGRAM page, and will be found on the certified analytical report by the analytical laboratory.

### **Certified Analytical Report**

The certified analytical report generated by the laboratory is the official document in which they issue their findings. The certified analytical report is included as an attachment at the close of this report.

### **General Advisory on Positive Results**

Blaine Tech Services, Inc. provides sampling and documentation. The proper technical execution of this work demands a high level of dedication to the principle that data gathering should be performed by impartial individuals who are also disinterested in the outcome of the analytical procedures. To function as a disinterested and independent third party, Blaine Tech Services, Inc. makes it a policy to not become involved in either the interpre-

tation of results or the sale of any consulting services or remediation packages. There are an ample number of firms who can provide consulting services and make proposal on whatever level of work they feel should be undertaken.

Even though we do not engage in the interpretation of analytical results, the making of recommendations, or the issuance of proposals on how best to remediate environmental conditions, we have been aided by the engineering staff of the Regional Water Quality Control Board to include in our reports an advisory section outlining the general type of additional actions which may be required when contamination is found. This advisory is not intended to characterize conditions at this particular site or replace the services of a consulting firm specializing in the investigation, characterization and remediation of such conditions as may exist. Rather, it is intended to advise you that such additional actions may be required even though some time may elapse before you are contacted by one of the interested regulatory agencies.

In Region 2 (which is regulated by the San Francisco Regional Water Quality Control Board), the thresholds are readily defined in the Board's publication, Guidelines For Addressing Fuel Leaks. According to this document, soil which has less than 100 parts per million total petroleum fuel hydrocarbon (TPH) contamination does not generally require immediate additional action. Board engineers emphasize that this does not mean that some action might not be required in the future. Still, the site is assigned a low priority unless it is situated in an area of high hydrogeologic concern.

The detection of more than 100 ppm TPH in the native soil beneath a tank is generally considered grounds for requiring an additional investigation in the form of soil borings and installation of at least one groundwater monitoring well followed by periodic monitoring. The detection of 1000 ppm TPH is usually viewed by the Board as an unacceptable level of fuel saturation which will mandate excavation of the effected ground down to the furthest practical reach of conventional excavating machinery followed by soil borings and installation of groundwater monitoring wells.

Other regions use different standards for determining when a groundwater investigation will be required. For example benzene is often used in lieu of TPH. Even very low levels of benzene are often seen as grounds for requiring a subsurface investigation. This criteria may be relaxed or stiffened depending on the location of the site in relation to different groundwater systems, the depth to water, type of soil, and the concentrations of benzene involved.

The above standards apply only to fuels. When samples taken in connection with a waste oil tank or a solvent tank are found to contain even small amounts of any of the EPA priority pollutants (such as TCE, PCE, DCE etc. which are detected by EPA methods 8010, 8020, and 8240) more stringent standards are often applied. In these cases, soil borings and monitoring well installation may be required if there is any detectable amount of any of the EPA priority pollutant compounds.

When contaminants are found to have reached the water underlying a site, the Board customarily requires that additional work be undertaken in order to define the extent of the contamination.

**Reportage**

Submission to the Regional Water Quality Control Board and the local implementing agency should include copies of the sampling report, the chain of custody, and the certified analytical report issued by the Hazardous Materials Testing Laboratory. The property owner should attach a cover letter and submit all documents together in a package.


The following addresses have been listed here for your convenience:

Water Quality Control Board  
San Francisco Bay Region  
2101 Webster Street  
5th Floor  
Oakland, CA 94612  
ATTN: Tom Callaghan

Santa Clara Valley Water District  
5750 Almaden Expressway  
San Jose, CA 95118  
ATTN: Beau Goldie

San Jose Fire Prevention Bureau  
Hazardous Materials  
4 North Second St., Suite 1100  
San Jose, CA 95113  
ATTN: Andrew Dyer

Please call if we can be of any further assistance.



Richard C. Blaine

RCB/jmb

attachments: chain of custody  
analytical report





# SEQUOIA ANALYTICAL

6110 Chesapeake Drive • Redwood City, CA 94063  
(415) 364-9600 • FAX (415) 364-9233

Blaine Tech Services  
1370 Tukey Rd., Suite 505  
San Jose, CA 95122  
Attention: Richard Blaine

Client Project ID: #910320-C1, Pearson Equip. @ S.J. Tallow  
Matrix Descript: Soil  
Analysis Method: EPA 5030/8015/8020  
First Sample #: 103-3032

Sampled: Mar 20, 1991  
Received: Mar 21, 1991  
Analyzed: Apr 2, 1991  
Reported: Apr 3, 1991

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

Sample Number	Sample Description	Low/Medium B.P. Hydrocarbons mg/kg (ppm)	Benzene mg/kg (ppm)	Toluene mg/kg (ppm)	Ethyl Benzene mg/kg (ppm)	Xylenes mg/kg (ppm)
103-3032	#1	N.D.	0.026	0.052	N.D.	0.029
103-3034	#3A-D	28	N.D.	0.010	0.015	0.51
103-3035	#4A-D	N.D.	N.D.	N.D.	N.D.	N.D.
103-3036	#5A-D	N.D.	N.D.	N.D.	N.D.	N.D.

### Detection Limits:

1.0

0.0050

0.0050

0.0050

0.0050

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

SEQUOIA ANALYTICAL

  
Elizabeth W. Tack  
Project Manager

1033032.BLA <1>



# SEQUOIA ANALYTICAL

880 Cheesapeake Drive • Redwood City CA 94063  
(415) 364-9800 • FAX (415) 364-9233

Blaine Tech Services 1370 Tully Rd., Suite 505 San Jose, CA 95122 Attention: Richard Blaine	Client Project ID: #970020-C1, Pearson Equip. @ S.J. Tallow Matrix Descript: Soil Analysis Method: EPA 5030/8015/8020 First Sample #: 103-3033	Sampled: Mar 20, 1991 Received: Mar 21, 1991 Analyzed: Apr 2, 1991 Reported: Apr 3, 1991
--	---	---

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

Sample Number	Sample Description	Low/Medium B.P. Hydrocarbons mg/kg (ppm)	Benzene mg/kg (ppm)	Toluene mg/kg (ppm)	Ethyl Benzene mg/kg (ppm)	Xylenes mg/kg (ppm)
103-3033	#2	130	1.4	5.2	2.1	1.1

Detection Limits:	100	0.30	0.50	0.50	0.50
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Low to Medium Boiling Point Hydrocarbons are quantitated against a gasoline standard.  
Analytes reported as N.D. were not present above the stated limit of detection. Because matrix effects and/or other factors required additional sample dilution, detection limits for this sample have been raised.

SEQUOIA ANALYTICAL

  
Elizabeth W. Hack  
Project Manager

1033032.BLA <2>





# SEQUOIA ANALYTICAL

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

Blaine Tech Services  
1370 Tully Rd., Suite 505  
San Jose, CA 95122  
Attention: Richard Blaine

Client Project ID: #91632C-G1, Pearson Eq. p. @ S.J. Tallow

QC Sample Group: 1033032 - 3036

Reported: Apr 3, 1991

## QUALITY CONTROL DATA REPORT

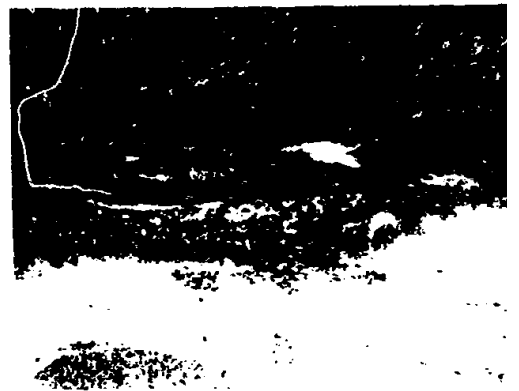
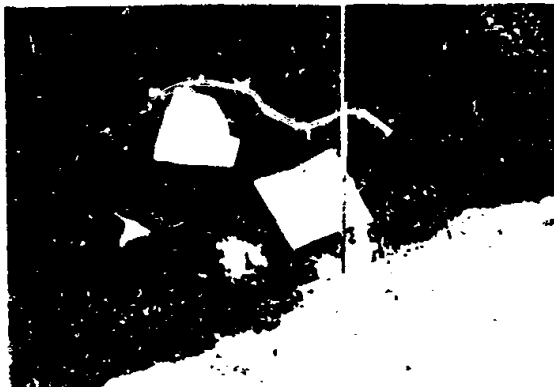
ANALYTE	Benzene	Toluene	Ethyl Benzene	Xylenes
Method:	EPA 8015/8020	EPA 8015/8020	EPA 8015/8020	EPA 8015/8020
Analyst:	C. Donohue	C. Donohue	C. Donohue	C. Donohue
Reporting Units:	mg/kg	mg/kg	mg/kg	mg/kg
Date Analyzed:	Apr 2, 1991	Apr 2, 1991	Apr 2, 1991	Apr 2, 1991
QC Sample #:	GBLK040291 MS/MSD	GBLK040291 MS/MSD	GBLK040291 MS/MSD	GBLK040291 MS/MSD
Sample Conc.:	N.D.	N.D.	N.D.	N.D.
Spike Conc. Added:	100	100	100	300
Conc. Matrix Spike:	91	96	98	300
Matrix Spike % Recovery:	91	96	98	100
Conc. Matrix Spike Dup.:	94	100	100	310
Matrix Spike Duplicate % Recovery:	94	100	100	100
Relative % Difference:	3.2	4.1	2.0	3.3

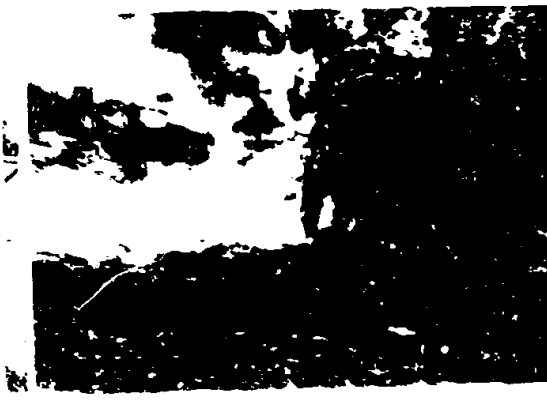
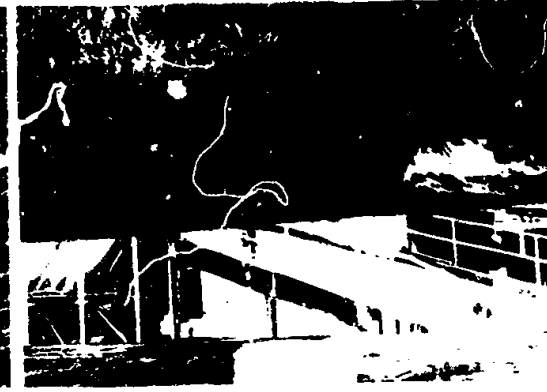
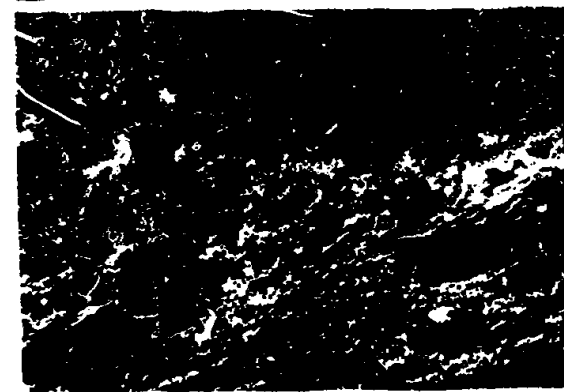
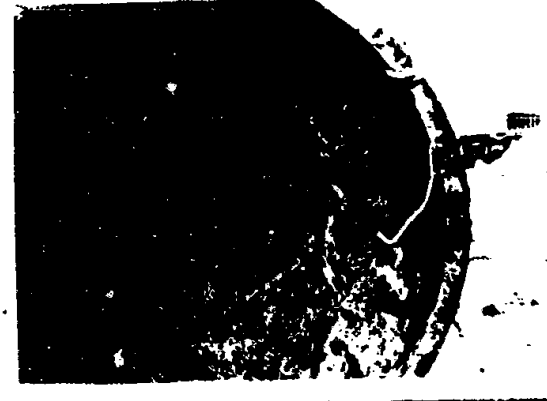
SEQUOIA ANALYTICAL

*Elizabeth W. Flack*  
Elizabeth W. Flack  
Project Manager

% Recovery:	$\frac{\text{Conc. of M.S.} - \text{Conc. of Sample}}{\text{Spike Conc. Added}} \times 100$
Relative % Difference:	$\frac{\text{Conc. of M.S.} - \text{Conc. of M.S.D.}}{(\text{Conc. of M.S.} + \text{Conc. of M.S.D.}) / 2} \times 100$

1033032.BLA <3>





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

EMERGENCY <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		HAS STATE OFFICE OF EMERGENCY SERVICES REPORT BEEN FILED? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		FOR LOCAL AGENCY USE ONLY I HEREBY CERTIFY (I SHALL BE DISTRIBUTED THIS INFORMATION ACCORDING TO THE DISTRIBUTION SCHEDULE ON THE INSTRUCTION SHEET ON THE BACK PAGE OF THIS FORM)		
REPORT DATE 03/20/91		CASE # 911		SIGNED: <i>[Signature]</i> DATE: 3/20/91		
REPORTED BY	NAME OF INDIVIDUAL FILING REPORT ANDREW DYER		PHONE (408) 277-4659		SIGNATURE <i>[Signature]</i>	
	REPRESENTING <input checked="" type="checkbox"/> LOCAL AGENCY <input type="checkbox"/> OWNER/OPERATOR <input type="checkbox"/> REGIONAL BOARD <input type="checkbox"/> OTHER		COMPANY OR AGENCY NAME SAN JOSE FIRE DEPT. / HAZ. MAT.			
RESPONSIBLE PARTY	ADDRESS 4 NORTH SEGONA ST, SUITE 100 SAN JOSE CA 95113					
	NAME SYLVAN ROSENWEIG		CONTACT PERSON <input checked="" type="checkbox"/> UNKNOWN		PHONE (408) 452-8777	
SITE LOCATION	ADDRESS P.O. BOX 610116 SAN JOSE CA 95161					
	FACILITY NAME (IF APPLICABLE) SAN JOSE TALLOW CO.		OPERATOR SYLVAN ROSENWEIG		PHONE (408) 452-8777	
IMPLEMENTING AGENCIES	ADDRESS 11740 BERRYESSA RD. SAN JOSE SANTA CLARA 95133					
	LOCAL AGENCY SAN JOSE FIRE DEPT. / HAZ. MAT.		CONTACT PERSON ANDREW DYER		PHONE (408) 277-4659	
SUBSTANCES INVOLVED	REGIONAL BOARD SAN FRANCISCO BAY		CONTACT PERSON TOM CALLAGHAN		PHONE (415) 464-0787	
	(1) GASOLINE		NAME		QUANTITY LOST (GALLONS) <input checked="" type="checkbox"/> UNKNOWN	
DISCOVERY/DATE/TIME	DATE DISCOVERED 03/20/91		HOW DISCOVERED <input type="checkbox"/> TANK TEST <input checked="" type="checkbox"/> TANK REMOVAL		<input type="checkbox"/> INVENTORY CONTROL <input type="checkbox"/> SUBSURFACE MONITORING <input type="checkbox"/> MISPLACED CONDITIONS	
	DATE DISCHARGE BEGAN UNKNOWN		METHOD USED TO STOP DISCHARGE (CHECK ALL THAT APPLY) <input type="checkbox"/> REMOVE CONTENTS <input checked="" type="checkbox"/> CLOSE TANK & REMOVE <input type="checkbox"/> REPAIR PIPING <input type="checkbox"/> REPAIR TANK <input type="checkbox"/> CLOSE TANK & FILL IN PLACE <input type="checkbox"/> CHANGE PROCEDURE <input type="checkbox"/> REPLACE TANK <input type="checkbox"/> OTHER			
SOURCE/CAUSE	HAS DISCHARGE BEEN STOPPED? <input type="checkbox"/> YES <input type="checkbox"/> NO IF YES, DATE		SOURCE OF DISCHARGE <input checked="" type="checkbox"/> TANK LEAK <input checked="" type="checkbox"/> UNKNOWN <input type="checkbox"/> OVERFILL <input type="checkbox"/> RUPTURE/FALURE <input type="checkbox"/> SPILL <input type="checkbox"/> PIPING LEAK <input type="checkbox"/> OTHER <input type="checkbox"/> CORROSION <input checked="" type="checkbox"/> UNKNOWN <input type="checkbox"/> OTHER			
	CAUSE(S)					
CASE TYPE	CHECK ONE ONLY <input checked="" type="checkbox"/> UNDETERMINED <input type="checkbox"/> SOIL ONLY <input type="checkbox"/> GROUNDWATER <input type="checkbox"/> DRINKING WATER (CHECK ONLY IF WATER WELLS HAVE ACTUALLY BEEN AFFECTED)					
	CHECK ONE ONLY <input type="checkbox"/> NO ACTION TAKEN <input type="checkbox"/> PRELIMINARY SITE ASSESSMENT PLAN SUBMITTED <input type="checkbox"/> POLLUTION CHARACTERIZATION <input type="checkbox"/> LEAK BEING CONFIRMED <input type="checkbox"/> PRELIMINARY SITE ASSESSMENT UNDERWAY <input type="checkbox"/> POST CLEANUP MONITORING IN PROGRESS <input type="checkbox"/> REMEDIATION PLAN <input type="checkbox"/> CASE CLOSED (CLEANUP COMPLETED OR UNNECESSARY) <input type="checkbox"/> CLEANUP UNDERWAY					
REMEDIAL ACTION	CHECK APPROPRIATE ACTION(S) (SEE BACK FOR DETAILS)					
	<input type="checkbox"/> CAP SITE (CS) <input type="checkbox"/> CONTAINMENT BARRIER (CB) <input type="checkbox"/> VACUUM EXTRACT (VE)		<input type="checkbox"/> EXCAVATE & DISPOSE (ED) <input type="checkbox"/> EXCAVATE & TREAT (ET) <input type="checkbox"/> NO ACTION REQUIRED (NA) <input type="checkbox"/> OTHER (OT)		<input type="checkbox"/> REMOVE FREE PRODUCT (FP) <input type="checkbox"/> PUMP & TREAT GROUNDWATER (PT) <input type="checkbox"/> TREATMENT AT HOOKUP (TA) <input type="checkbox"/> ENHANCED BIO DEGRADATION (IB) <input type="checkbox"/> REPLACE SUPPLY (RS) <input type="checkbox"/> VENT SOIL (VS)	
COMMENTS	COMMENTS					
	COMMENTS					



San Jose Fire Department  
1000 North San Antonio Street  
San Jose, CA 95128  
408-286-2000

RECEIVED BY: [unclear]

11740

BERRYESSA

RD

SAN JOSE TALLOW CO.  
CONTRACTOR.  
PEARSON EQUIPMENT.

8614 W. JULIAN

ST.

SAN JOSE

CA.

95126

[unclear] [unclear] [unclear] [unclear] [unclear] [unclear] [unclear] [unclear]

[unclear] [unclear] [unclear] [unclear] [unclear] [unclear] [unclear] [unclear]

HAZ MAT  
INFORMATION

UG Tanks Tank Type Monitor AG Tar Toxic Gas Flam Gas Gas Wor HMOOC HSMMP

3/20/91

00131

NOTICE OF FIRE AND HAZARD PREVENTION AND/OR PERMITS REQUIRED:

SERVICE FIRE EXTINGUISHER  PROVIDE NONCOMBUSTIBLE TRASH CONTAINER  
 NO EXTENSION CORDS IN PLACE OF PERMANENT WIRING  PORTABLE FIRE EXTINGUISHER  
 OTHER VIOLATIONS AS NOTED BELOW:

TIME 1:00 ON SITE: JACK BAIL - PEARSON EQUIPMENT

PIT CONDITION: STRONG PRODUCT ODOR IN SPILL BEING REMOVED. SEVERAL SPILL PILES BEING ESTABLISHED ON SITE; SEE SOIL REPORT FOR DETAILS. DARK LIQUID ACCUMULATING IN PIT WITH STRONG RAIN. STRONG ODOR UPON OUST REMOVAL.

TANK: LEL 14% O<sub>2</sub> = 22% @ 1:45 PM.  
DARK STAIN ON LOWER 1/3 OF TANK, ENTIRE LENGTH.  
TANK LOOKS TO BE ORIGINALLY BUILT AS A VERTICLE AST. CONTINUE ON NEXT PAGE.

HSMMP: DATE REC'D

DATE APPROVED

REPEAT THIS INFORMATION

1	2	3	4	5	6	7	8	9	10

4  
3/20/91  
[Signature]

FILE COPY

ORDER TO COMPLY:

[Signature]

ANDREW DIER

[Signature]



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

# RECORD OF INSPECTION SUPPLEMENT

FS  M  UR  FR

File Number

Employee No.

Street Number Dr Street Name Type Building Unit

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

You are hereby notified that an inspection of your premises has disclosed the following permits are required and/or that corrections are required for the following violations of the following provisions of Title 18, Title 24 or Title 25 of the California Code of Regulations, the California Health and Safety Code, or the San Jose Municipal Code.

CODE SECTION	P/N	DESCRIPTION	APPR	DATE
		<b>TANK CONDITIONS (CONTINUED)</b>		
		TANK BOTTOM HAS THREE FLANGES, ONE 1 INCH,		
		ONE THREE INCH, CLOSED, ONE 3 INCH PATCHED		
		ONE HOLE OBSERVED AS RESULT OF PUNCTURE 1.5 INCH BY 3 INCH		
		<b>STRONG PRODUCT ODOR IN WORK AREA</b>		
		<b>Garage</b>		
		<b>Diagram:</b> Shows a plan view of a tank with a "CONCAVE ENDS" label, a "SIDE VIEW OF TANK" showing a "STRAIN LINE", and an "APPROX. LOCATION OF 1 1/2" X 3" HOLE".		
		<b>SOIL SAMPLING: 2:45 PM</b>		
		① 15' BELOW SURFACE		
		② 15' BELOW SURFACE (STRONG PRODUCT ODOR)		
		SOIL SAMPLE RESULTS ARE DUE WITHIN 30 DAYS.		
		SEE PLAN UNDER FROM ANALYSIS FOR TPH-C, BTEX, AND PTEX.		
		HAULER: H.C.H., TRAILER # 200546 CA '92 JAV.		
		MANIFEST # 90540946		

TIME:

DATE:

OCC INIT:

NO FEE

**ORDER TO COMPLY:**

As such conditions are contrary to law, you are hereby required to correct said conditions immediately upon receipt of this notice.

An inspection to determine whether or not you have complied with this notice will be conducted on or after \_\_\_ days.

Failure to comply with the foregoing order before the date of such reinspection may render you liable to the penalties provided by law for such violations.

FILE COPY

X   
Inspector

X ANDREW DYER   
Inspecting Officer (Print Name, Assignment)

X   
Inspecting Officer (Signature)

ORIGINAL  
File with DWR

STATE OF CALIFORNIA  
THE RESOURCES AGENCY  
DEPARTMENT OF WATER RESOURCES  
WATER WELL DRILLERS REPORT

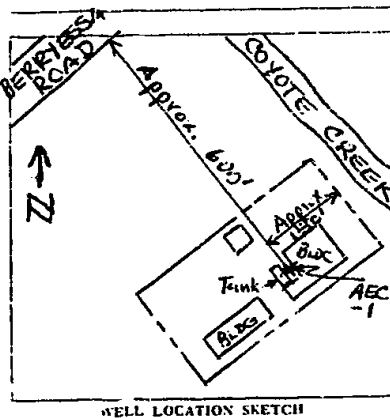
Do not fill in  
No. 169591

Name of Intero: \_\_\_\_\_  
Local Permit No. or Date: 85WC737

State Well No. 06S1E32J01  
Other Well No. \_\_\_\_\_

(1) OWNER: Name SAN JOSE TALLOW CO.  
Address 11750 Berryessa Road  
City San Jose Zip 95103  
(2) LOCATION OF WELL (See instructions)  
County Santa Clara Owner's Well Number AEC-1  
Well address if different from above \_\_\_\_\_  
Township T6S Range R1E Section \_\_\_\_\_  
Distance from (city, road, railroads, fences, etc) \_\_\_\_\_

(12) WELL LOG: Total depth 39 ft. Depth of completed well 39 ft.  
from ft. to ft. Formation (Describe by color, character, size or material)  
0 - 2 1/3 2" Asphalt, 6" Baserock  
2 1/3 - 8 Silty Sand, gray-brown, damp, medium dense  
8 - 11 1/2 Sandy Clay, dark gray, moist, moderate plasticity, hard.



(3) TYPE OF WORK:  
New Well  Drizzane   
Reconstruction   
Reconducing   
Horizontal Well   
Destruction  (Describe destruction materials and procedures in Item 12)  
(4) PROPOSED USE:  
Domestic   
Irrigation   
Industrial   
Test Well   
Stock   
Municipal   
Other

11 1/2 - 16 Silty Clay, gray with some blue & brown, moist, high plasticity, hard.  
16 - 20 Sandy Clay, blue-gray, wet, moderate plasticity, very stiff  
20 - 22 1/2 Fine Sand, brown, wet, medium dense,  
22 1/2 - 25 Sandy Clay, gray-brown and blue, very moist, low plasticity, very stiff

(5) EQUIPMENT:  
Rotary  Reverse   
Cable  Hollow Air   
Other  Hollow stem Bucket

(6) GRAVEL PACK:  
Yes  No  Size #4 Aqua  
Diameter of bore 7"  
Packed from 7' to 39' ft.

25 - 27 Silty Sand, blue & brown, wet, medium dense

(7) CASING INSTALLED:

From ft.	To ft.	Dia. in.	Gage or Wall	From ft.	To ft.	Slot size
0	39	2"	Sch 40	9	39	.020

(8) PERFORATIONS:  
Type of perforation or size of screen

27 - 29 1/2 Sandy Clay, gray & brown, very moist, very stiff, low plasticity.  
29 1/2 - 39 Alternating thin layers of Silty Sand and Sandy Clay, gray & blue & brown, wet.

(9) WELL SEAL:  
Was surface sanitary seal provided? Yes  No  If yes, to depth 7 ft.  
Were strata sealed against pollution? Yes  No  Inter   
Method of seal: Cement with Bentonite

Work started 6-5-85 Completed 6-5-85

(10) WATER LEVELS:  
Depth of first water, if known 16 ft.  
Standing level after well completion 15 ft.

WELL DRILLER'S STATEMENT:  
This well was drilled under my supervision and this report is true to the best of my knowledge and belief.

(11) WELL TESTS:  
Was well test made? Yes  No  If yes, by whom? \_\_\_\_\_  
Type of test Pump  Bailor  Air lift   
Depth to water at start of test \_\_\_\_\_ ft. At end of test \_\_\_\_\_ ft.  
Discharge \_\_\_\_\_ gal/min after \_\_\_\_\_ hours. Water temperature \_\_\_\_\_  
Chemical analysis made? Yes  No  If yes, by whom? \_\_\_\_\_  
Was electric log made? Yes  No  If yes, attach copy to this report.

Signed Ken Mateik (Well Driller)  
NAME APPLIED EARTH CONSULTANTS, F.A.  
Address 910 Bern Court, Suite 150  
City San Jose, CA Zip 95112  
License No. EG1038 Date of this report 6-11-85



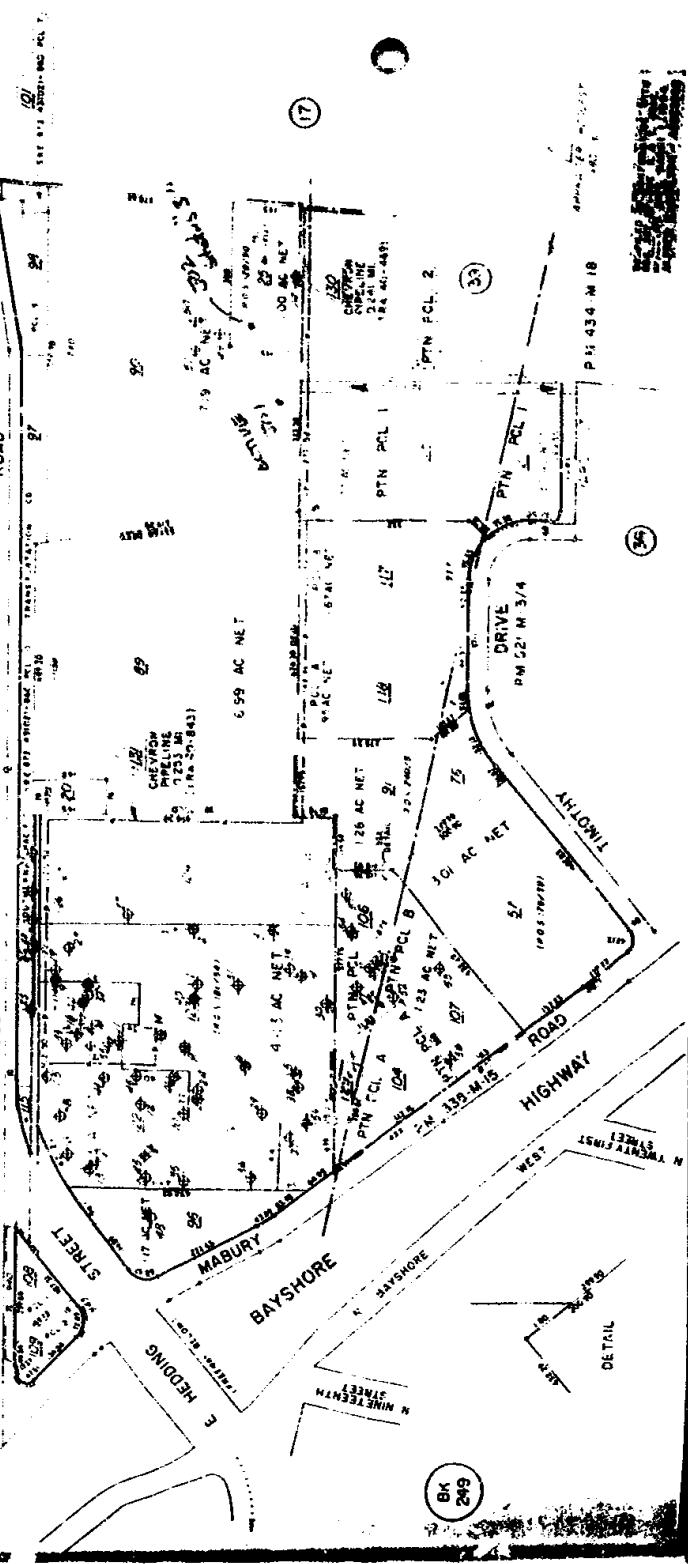
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BOOK 254 PAGE 13

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BK 249

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DETAIL

*Photos being held - HB*  
**REGISTRATION FORM**  
**WATER PRODUCING FACILITY**

**RECEIVED**  
 MAY 23 1964

TO: SANTA CLARA COUNTY FLOOD CONTROL  
 AND WATER CONSERVATION DISTRICT  
 Room 207, 70 West Main Street  
 San Jose 10, California

FLOOD CONTROL

OFFICE USE

Book: 254  
 Page: 19  
 Parcel: 025  
 Well: 01  
 Location: 1E 26 32 1/2  
 Type: FRAT  
 Code: \_\_\_\_\_

OWNER OF WELL:		OPERATOR OF WELL:	
1. <u>SAN JOSE TALLOW CO. Inc</u> LAST NAME FIRST INITIAL	2. <u>P.O. Box 142, San Jose, Calif.</u> MAILING ADDRESS	3. <u>San Jose Tallow Co.</u> LAST NAME FIRST INITIAL	4. <u>P.O. Box 142, San Jose, Cal.</u> MAILING ADDRESS
3. <u>SAN JOSE</u> CITY STATE	4. <u>293-5707</u> PHONE	7. <u>SAN JOSE</u> CITY STATE	8. _____ PHONE

OTHER PERSONS OWNING OR CLAIMING TO OWN AN INTEREST IN THE WELL:			
9. <u>None</u> LAST NAME FIRST INITIAL	17. _____ LAST NAME FIRST INITIAL	10. _____ MAILING ADDRESS	18. _____ MAILING ADDRESS
11. _____ CITY STATE	19. _____ CITY STATE	12. _____ PHONE	20. _____ PHONE
13. _____ LAST NAME FIRST INITIAL	21. _____ LAST NAME FIRST INITIAL	14. _____ MAILING ADDRESS	22. _____ MAILING ADDRESS
15. _____ CITY STATE	23. _____ CITY STATE	16. _____ PHONE	24. _____ PHONE

**LOCATION OF THE WELL:**

25. Street address or nearest street or road intersections and other location identification (please include Township, Range, Section, and quarter-quarter section, if known):

Berrysan Road, West of King Crossing.

400' W Coyote Creek 570' S Berrysan Rd

1/4 1/4 Sec 32 T6S R1E



WATER USE SECTION

SANTA CLARA COUNTY A. FOOD CONTROL AND WATER DISTRICT  
70 WEST HEDDING, ROOM 307, SAN JOSE, CALIF. 95118

CASE  7

WELL NUMBER 0031E32J02

STATE & LEASE  7

WELL OWNER SAW J03E TALKLOM CIO TMC

INITIALS

MAILING ADDRESS P. O. BOX ROUTE & BOX NO. STREET ADDRESS

Phone No. 293-5707 CITY ZONE STATE 71

6 OPERATOR OF WELL OTHER THAN OWNER		7 OFFICE VERIFICATION		INITIALS	DATE
NAME	INITIALS	a. Field Checked			
MAILING ADDRESS		b. Located on Map			
CITY	STATE	c. Tentative ADN			
		d. Tentative Geog. S			
OWNER OPERATIONS PERSON TO WHOM AN INTEREST IN THE WELL	INITIALS	e. Surveyman Final Assigned			
LAST NAME	INITIALS	f. Survey and Usage, Information Determined			
MAILING ADDRESS		g. Coding Verified			APR 7 1965
CITY	STATE	h. Photo Taken	Y6	LC	
LAST NAME	INITIALS	i. Meter Required	Y6	Y6	APR 7 1965
MAILING ADDRESS		j. Meter Installed			
CITY	STATE	k. Meter No. Recorded			
LAST NAME	INITIALS	l. D.P. Keypunched			
MAILING ADDRESS		m. D.P. Verification			
CITY	STATE	n. Cross Index Completed			75

8 WELL LOCATION Give definite directions to find well — Street and Address — and instruct on how to find well on property.

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0657/50170  
0029

(1) Date Drilled (Month & Year) \_\_\_\_\_

(11) Drilled By \_\_\_\_\_

(12) Log \_\_\_\_\_

(14) Elevation of Datum Plane in Feet of Ground Level of Well \_\_\_\_\_

(15) Type of Drilling Method \_\_\_\_\_

(16) Casing Diameter (Inches) (I.D.) \_\_\_\_\_

(17) Casing Installed \_\_\_\_\_

(18) Gravel Packed - Location of Envelope \_\_\_\_\_

(19) Perforations - Location in Feet \_\_\_\_\_  
Size in Inches \_\_\_\_\_ Method \_\_\_\_\_

(20) Sanitary Seal (s) Depth \_\_\_\_\_  
Method \_\_\_\_\_

(21) Dynamic Depth of Well in Feet \_\_\_\_\_

(22) Static Depth of Well in Feet \_\_\_\_\_

(23) Pumping Depth of Well in Feet \_\_\_\_\_

(24) Pump Type \_\_\_\_\_

(25) Pump Manufacturer \_\_\_\_\_

(26) Pump Power \_\_\_\_\_

(27) Efficiency Test \_\_\_\_\_ Job \_\_\_\_\_ By Whom \_\_\_\_\_

(27.1) Salt Water Information \_\_\_\_\_

(27.2) Pump Motor HP \_\_\_\_\_

(27.3) \_\_\_\_\_

(27.4) \_\_\_\_\_

(27.5) \_\_\_\_\_

(27.6) \_\_\_\_\_

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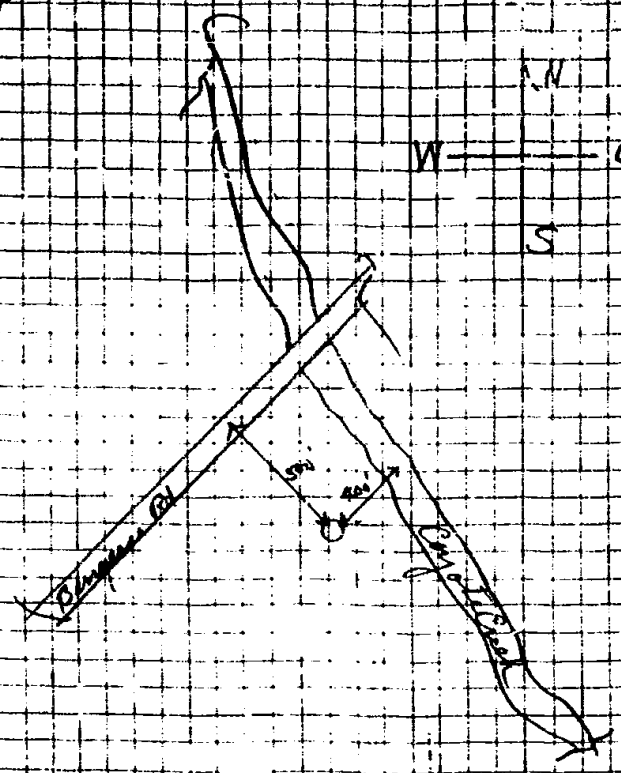
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1/4 J Sec 32 T6S R1E



took photo

**DESCRIPTION OF THE WELL:**

Date drilled: 1929

27. Drilled by: Name not remembered  
NAME

28. ADDRESS

CITY STATE

29. Is drilling log of well available? (circle one) Yes (No)

31. Well casing diameter (I.D.): 3 in.

32. Depth of well: 160 ft.

33. Depth to water before pumping: 150 ft.

34. Pumping depth to water: \_\_\_\_\_ ft.

35. Type of pump: (circle one)  
Plunger \_\_\_\_\_  
Diaphragm \_\_\_\_\_  
Other: Deep well

36. Pump manufacturer: Fairbanks-Morse

37. Type of power (circle one)  
Electric Other \_\_\_\_\_  
Describe other: \_\_\_\_\_

38. Current: (circle one)  
110 120 440 Other \_\_\_\_\_  
Describe other: \_\_\_\_\_

39. Size of discharge pipe: 2 in.

40. Standpipe height: \_\_\_\_\_ ft.

41. Is water output measured? (circle one) Yes \_\_\_\_\_ No (No)

42. Type of measuring device:  
Describe: \_\_\_\_\_

43. Calibration of measuring device: (circle one)  
Acres feet \_\_\_\_\_ Gallons \_\_\_\_\_  
Cubic feet \_\_\_\_\_ Other \_\_\_\_\_  
Describe other: \_\_\_\_\_

44. Estimated pump discharge in gallons per minute: 50

**USE OF THE WELL:**

45. Acres served: Industrial Plant, and Office on 1 acre of ground.

46. Principal crop or crops: \_\_\_\_\_

47. Describe type of soil: River bottom, some loam, some adobe, loam & clay.

48. If well is used for other than agricultural production, please estimate percentage of each use (total to equal 100%).  
Agricultural \_\_\_\_\_ % Household 005 % Municipal and Industrial 995 %

49. Pumping season: From JAN 1st To December 31

50. Estimated yearly water production in gallons: 50,000 gallons per month, 600,000 annually.

REMARKS: Describe any pumping difficulties; hours of pumping until well is dry; evidence of salt water intrusion; joint use agreements; etc.  
No joint usage. No salt water intrusion. Well went dry once, had to drill deeper.

I hereby certify that above record is correct and complete according to the best of my knowledge.

Signature: [Signature]  
SAN JOSE TALLOW CO.  
Date: May 22, 1963

ORIGINAL  
File with DWR

STATE OF CALIFORNIA  
THE RESOURCES AGENCY  
DEPARTMENT OF WATER RESOURCES  
WATER WELL DRILLERS REPORT

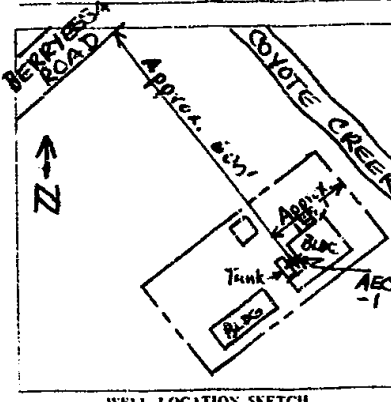
Do not fill in  
No. 169591

Notice of Intent No. \_\_\_\_\_  
Local Permit No. or Date 85W0137

State Well No. 0651E32JC  
Other well No. \_\_\_\_\_

(1) OWNER: Name SAN JOSE TALLOW CO.  
Address 11750 Berryessa Road  
City San Jose Zip 95128  
(2) LOCATION OF WELL (See instructions)  
County Santa Clara Owner's Well Number AEC-1  
Well address if different from above \_\_\_\_\_  
Township T6S Range R1E Section \_\_\_\_\_  
Distance from cities, roads, railroads, fences, etc \_\_\_\_\_

(12) WELL LOG: Total depth 39 ft Depth of completed well 39 ft  
from ft to ft Formation (Describe by color, character, size of material)  
0 - 2 1/2 2" Asphalt, 6" Base rock  
2 1/2 - 8 Silty Sand, gray-brown damp, medium dense  
8 - 11 1/2 Sandy Clay, dark gray moist, moderate plasticity, hard.



(3) TYPE OF WORK:  
New Well  Drilling   
Reconstruction   
Reconditioning   
Municipal Well   
Destruction  (Describe destruction materials and procedures in Item 12)

(4) PROPOSED USE:  
Domestic   
Irrigation   
Industrial   
Test Well   
Stock   
Municipal   
Other

11 1/2 - 16 Silty Clay, gray w/ some blue, moist, high plasticity, hard.  
16 - 20 Sandy Clay, blue-gray wet, moderate plasticity, very sticky  
20 - 22 1/2 Fine Sand, brown, medium dense,  
22 1/2 - 25 Sandy Clay, gray-blue and blue, very moist, low plasticity, very sticky

(5) EQUIPMENT:  
Rotary  Reverse   
Cable  Hollow Air   
Other  Hollow Stem Bucket

(6) GRAVEL PACK: #4 AQUA  
Yes  No  size 7"  
Diameter of bore 7"  
Packed from 7' to 39' ft

25 - 27 Silty Sand, blue & brown wet, medium dense  
27 - 29 1/2 Sandy Clay, gray & blue very moist, very sticky, low plasticity

(7) CASING INSTALLED:

From ft.	To ft.	Dia. in.	Gate or Wall
0	39	2"	Sched

(8) PERFORATIONS:

From ft.	To ft.	Slot size
9	39	.020

29 1/2 - 39 Alternating thin layers of Silty Sand and Sandy Clay, gray & blue & brown, wet.

(9) WELL SEAL:  
Was surface sanitary seal provided? Yes  No  If yes, to depth 7 ft  
Were strata sealed against pollution? Yes  No  Interval \_\_\_\_\_  
Method of sealing Cement with Bentonite

Work started 6-5 19 85 Completed 6-5 19 85

(10) WATER LEVELS:  
Depth of live water, if known 16 ft  
Standing level after well completion 19 ft

WELL DRILLER'S STATEMENT:  
This well was drilled under my supervision and this report is true to the best of my knowledge and belief.

(11) WELL TESTS:  
Was well test made? Yes  No  If yes, by whom \_\_\_\_\_  
Type of test \_\_\_\_\_ Pump \_\_\_\_\_ Bailor \_\_\_\_\_ Air lift \_\_\_\_\_  
Depth to water at start of test \_\_\_\_\_ ft At end of test \_\_\_\_\_ ft  
Discharge \_\_\_\_\_ gal/min after \_\_\_\_\_ hours Water temperature \_\_\_\_\_  
Chemical analysis made? Yes  No  If yes, by whom \_\_\_\_\_  
Was electric log made? Yes  No  If yes, attach copy to this report

SIGNED Ken Mateuk Well Driller  
NAME APPLIED EARTH CONSULTANTS  
(Firm, firm, or corporation) (Typed or printed)  
Address 910 Bern Court, Suite 150  
City San Jose, CA Zip 95116  
License No. EG1038 Date of this report 6-11-85



**San Jose Tallow Co.  
11740 Berryessa Rd  
San Jose, CA 95133**

**SRDC, INC.**

*Closed - No Action  
needed*

**RECEIVED**  
OCT 31 2001

October 25, 2001

Santa Clara Valley Water District  
5750 Almaden Expressway  
San Jose, California 95118-3686

Attention: To Whom It May Concern

RE: 11740 Berryessa Road, San Jose  
Lowney Associates Letter dated 7/10/00 for Proptech, Inc.

Dear Sir or Madam,

In response to recommendations of Lowney Associates in their letter of 7/10/00 we are hereby notifying Santa Clara Valley Water District of the release described.

We have enclosed for your records the Lowney Associates letter of 7/10/00 and the Soil and Ground Water Quality Evaluation also dated 7/10/00.

We are proposing no new building or excavation at this time.

Please call me if you have any questions or need additional information.

Sincerely,

SRDC, INC

*Thomas M. Bylund*  
Thomas M. Bylund

TMB:ads

cc: City of San Jose Planning  
Lowney Associates

Enclosures

1265 MONTECITO AVENUE, SUITE #200  
MOUNTAIN VIEW, CA 94043-4506

TELEPHONE: (650) 964-2742  
FAX: (650) 968-3945

RECEIVED  
OCT 31 2000

July 10, 2000  
1527-1C

Mr. Dave Buhnash  
PROPTECH, INC.  
908 Sherman Street  
San Diego, California 92110

RE: **FIRE DEPARTMENT FILE REVIEW**  
**SAN JOSE SELF STORAGE**  
**SAN JOSE, CALIFORNIA**

Dear Mr. Buhnash:

This letter summarizes our review of the City of San Jose Fire Department's (SJFD) files for San Jose Self Storage, located at 11740 Berryessa Road in San Jose, California. This letter was prepared in accordance with our agreement dated May 9, 2000.

#### **BACKGROUND**

Three underground storage tanks (USTs) were installed on the San Jose Self Storage property in 1970. Two of the three tanks were 7,000-gallon single wall steel/iron tanks and the third tank was a 1,000-gallon single wall steel/iron tank. Based on Water Resources Control Board UST Program Tank Permit Application Information forms completed by Jay Groh on May 22, 1989, all three tanks reportedly stored diesel fuels.

#### **REGULATORY FILE REVIEW**

Based on the files reviewed, it is unclear when the tanks were removed from service/abandoned. A fire inspection report (November 30, 1988) prepared by Oscar D. Bazarro, SJFD, requested a proposal on status of the tank closure or reactivation of their use. The fire inspection report was supplemented with a letter sent to Mr. Robert Green, Harris Ranch Beef Company (May 10, 1989) stating that the tanks did not have a monitoring system to detect leaks or inspections wells to monitor ground water. The letter requested that the facility be brought into compliance by removing the tanks or performing the necessary monitoring and inspections to verify if leaks had occurred.

The Scott Company of California filed for a tank removal permit in June 1989 on behalf of San Jose Self Storage. Additionally, an Underground Tank Closure Plan was submitted to the San Jose Fire Department in June 1989. The closure plan indicated that Hydro Chem Services would be hauling the tank to H&H Shipyard.

An invoice from the City of San Jose Fire Department indicated that the final inspection for the tank removal occurred on August 10, 1989. Scott Company submitted five soil

samples to West Environmental Science and Technology on August 10, 1989 for the Hydro Chem Tank Pull. Table 1 shows the sample results reported by the laboratory.

**Table 1. Analytical Results of Soil Samples Collected by Scott Company**  
(concentrations in parts per million)

Boring Location	Depth (feet)	TPHg	TPHd	Benzene	Toluene	Ethyl	Xylenes
Middle, tank 2	NR	<0.5	<1.0	<0.05	<0.05	<0.05	<0.05
S. end, tank 3	NR	12	NT	0.24	0.77	0.62	2.3
N. end, tank 3	NR	58	NT	0.21	0.38	1.2	3.3
W. end, tank 1	NR	NT	11,000	NT	NT	N	NT
E. end, tank 1	NR	NT	1,500	NT	NT	NT	NT
Residential PRG*		NE	NE	0.67	520	236	210
Industrial PRG*		NE	NE	1.5	520	230	210

< Indicates that the compound was not detected at or above the stated laboratory reporting limit

\* Preliminary Remediation Goal-EPA Region 9, 1999

NE Not established

NR Not reported

NS Not tested

Based on the soil sampling performed, a diesel release occurred near the west end of tank 1; however, the magnitude of the vertical and horizontal impact was not reported. Mr. George Hunt, Proptech, indicated that at the time of the UST removal, contaminated soil was excavated and disposed off-site. No post excavation soil samples were found in the files reviewed.

## CONCLUSIONS

At the time of the Phase I Environmental Site Assessment, two monitoring wells were observed. The Santa Clara Valley Water District was contacted prior to conducting the SJFD file review to determine if they had a file for the site. The SCVWD had a file for 11740 Berryessa Road; however, the file was for a petroleum fuel release UST removal at the adjacent San Jose Tallow Company, which had been given case closure in 1996. Additionally, at the time of the Phase I Environmental Site Assessment, the environmental database report did not identify the site as an open fuel leak case.

During our Phase II investigation of the site, ground water samples were collected from the two on-site monitoring wells. Petroleum hydrocarbons in the gasoline range, BTEX, and MTBE were not detected in the ground water samples collected from the two on-site wells. Petroleum hydrocarbons in the diesel range (0.0678 mg/l) were detected in the water sample collected from well WS-2 at a level near the laboratory detection limit (0.050 mg/l). This compound did not appear to be a significant concern; it may be associated with oxygenated organic compounds produced by biologic degradation of organic materials or a diesel fuel.

- The position of the former tanks with respect to the two on-site monitoring well is unknown. Additionally, no measured ground water flow direction was reported in the documents reviewed.

We recommend that this release be reported to the Santa Clara Valley Water District. If future site development involving soil movement and excavation is planned for the area where the former USTs were located, pockets of petroleum-contaminated soil may be encountered. If impacted soil is encountered the soil should be appropriately handled.

#### LIMITATIONS

As with all site assessments, the extent of information obtained is a function of client demands, time limitations, and budgetary constraints. Our conclusions and recommendations regarding the site are based on readily observable site conditions, review of readily available documents, maps, aerial photographs, and data collected and/or reported by others. Due to poor or inadequate address information, the regulatory agency database report listed several sites that may be inaccurately mapped or could not be mapped; leaks or spills from these or other facilities, if nearby, could impact the site. As directed by you, we are relying on information presented in reports provided to us by you or your representative. We are not responsible for the accuracy of information or data presented by others.

Because publicly available information cannot affirm that a release or spill of hazardous materials has or has not occurred at the site, there is the possibility of on-site contamination. Our recommendation that no further work appeared required is not a guarantee of site cleanliness; it is only a statement that there is no affirmative representation that the site has been significantly impacted.

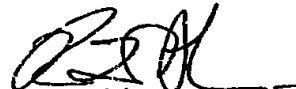
This report was prepared for the sole use of Proptech. We make no warranty, expressed or implied, except that our services have been performed in accordance with environmental principles generally accepted at this time and location.

Very truly yours,

LOWNEY ASSOCIATES



Robert M. Bacci, I.H.I.T., C.A.C.  
Project Industrial Hygienist



Ron L. Helm, R.G., C.E.G.  
Senior Principal Geologist

RLH:RMB:jc

Copies: Addressee (2)

Enclosure

MV. 1527-1C FD File Review.doc

**LOWNEY ASSOCIATES**  
Environmental/Geotechnical/Engineering Services

**Soil and Ground Water**

**Quality Evaluation**

San Jose Seif Storage

San Jose, California

This report has been prepared for:

**Proptech, Inc.**

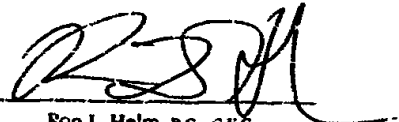
908 Sherman Street, San Diego, California 92110

July 10, 2009

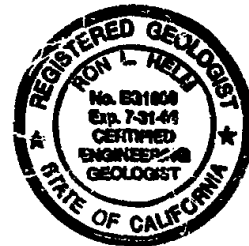
Project No. 1527-1C



Robert M. Bacci, H.H.T. C.A.C.  
Project Industrial Hygienist



Ron L. Helm, R.G., C.E.G.  
Senior Principal Geologist



Mountain View

Oakland

Pasadena

San Ramon

405 Clyde Avenue Mountain View, CA 94043-2209 Tel: 650.967.2365 Fax: 650.967.2785  
P.O. Box 1388 Mountain View, CA 94042-1388 E-mail: msi@lowney.com

**SOIL AND GROUND WATER QUALITY EVALUATION**  
**SAN JOSE SELF STORAGE**  
**SAN JOSE, CALIFORNIA**

**1.0 INTRODUCTION**

**1.1 Purpose**

In this report, we present the results of the soil and ground water quality evaluation performed at San Jose Self Storage site in San Jose, California. This work was performed to evaluate subsurface conditions at the site and the sump beneath the "kill area" of the main building.

**1.2 Site Background**

The approximately 7½-acre site, shown in Figures 1 and 2, is located at 11740 Berryessa Road in San Jose, California 95133, and is denoted as assessor's parcel number (APN) 254-13-090. The site is located in a commercial/industrial area and is bounded by Coyote Creek to the north and east, Berryessa Road and Union Pacific Railroad Lines to the west, and U.S. Route 101 to the south. Proptech, Inc. currently owns the site.

Lowney Associates performed a Phase I Environmental Site Assessment of the site in December 1999. Based on the information reviewed, the site's first developed use appeared as two buildings, which were depicted on the topographic maps dating back to 1897. Historically, the site reportedly was operated by San Jose Meat Company/Harris Ranch and utilized as a slaughterhouse, feed lot, and meat packaging facility up until approximately 15 years ago.

At the time of our site visit, the site was developed with a 25,000-square-foot building (main building) utilized primarily for storage and office purposes. In addition to the building, 2,104 individual storage units utilized for self-storage were located on-site. The current site tenant is San Jose Self Storage.

Potential areas of concern identified in the Phase I included the cattle management areas where pesticides may have been used to control insects and the "kill area" sump. At the time of the site visit, the purpose of this sump was unclear; sampling was recommended to help evaluate if hazardous materials may have been dumped into the sump.

Additionally, one diesel and one gas UST had been removed approximately 10 years ago. At the time of the Phase I site visit, two monitoring wells were observed.



### 1.3 Scope of Work

The scope of work for this study was outlined in our agreement dated May 9, 2000 and included the following tasks.

- ▼ Collect four soil samples (two from the former cattle area and two from the non-cattle areas) from a depth of approximately 3 feet.
- ▼ Sample the standing water and the soil beneath the sump located under the "kill area" of the main building.
- ▼ Sample ground water from two on-site monitoring wells.

## 2.0 SOIL AND GROUND WATER QUALITY EVALUATION

### 2.1 Subsurface Investigation

On June 5, 2000, and under the supervision of project industrial hygienist, Robert M. Bacci, James Dobson, staff environmental scientist, collected four soil samples (two from historic cattle areas and two from non-cattle areas) to evaluate the presence of pesticides. Additionally, Mr. Dobson directed a subsurface exploration program to approximate depths of 12 to 13 feet adjacent to the sump located beneath the "kill area." Exploratory borings SS-5 and SS-6 were drilled to approximately 5 feet beneath the bottom of the sump to evaluate if releases from the sump had occurred. Soil sampling protocols are presented in Appendix A.

### 2.2 Soil Sample Collection and Analyses

To evaluate soil quality in the historic cattle areas and the non-cattle areas, two soil samples were collected from each of the above areas. Four soil samples were analyzed for organochlorine pesticides (EPA Test Method 8081), and the metals lead, arsenic, and mercury.

To evaluate the soil quality beneath the sump in the "kill area," two soil samples were analyzed for organochlorine pesticides (EPA Test Method 8081), total petroleum hydrocarbons in the gasoline range (TPHg), benzene, toluene, ethylbenzene, and xylenes (RTEX), and methyl tertiary butyl ether (MTBE) (EPA Test Method 8015/8020); total petroleum hydrocarbons in the diesel range (TPHd); halogenated volatile organic compounds (VOCs) (EPA Test Method 8010); and 17 CAM metals.

The soil samples collected from both the former cattle management areas and non-cattle management areas were below the analytical limits of detection for organochlorine pesticides, lead, and arsenic. Only one sample (SS-4) collected from the non-cattle area contained detectable levels of lead (12.9 mg/kg). Mercury concentrations ranging from 0.0390 to 0.109 mg/kg were detected in all of the soil samples collected. Copies of the analytical reports and chain-of-custody documentation are presented in Appendix B.

Analytical results of the soil and standing water samples collected from the sump are presented in Table 1. Pesticides, BTEX, MTBE, TPHg, and TPHd, were not detected above the analytical limits of detection in the samples analyzed. Chloroform (0.07 mg/kg) was detected in the soil sample collected near the sump (SS-5). This compound was the only VOC detected in the samples collected from the water and soil in the sump area. Copies of the analytical reports and chain of custody documentation are presented in Appendix B.

**Table 1. Analytical Results of "Kill Area" Sump**  
(concentrations in mg/kg)

Boring Number	Depth (feet)	Ba	Cr	Co	Cu	Ni	Tl	V	Zn	pH
SS-5	13	111	43.8	10.7	24.7	63.7	7.65	35.8	55.3	8.53
SS-6	13	47.0	30.0	6.52	12.1	44.3	6.02	25.6	31.3	9.37
WS-1**	WATER	0.213	0.0742	<0.0500	0.0889	0.135	<0.0500	<0.0500	0.551	8.49
Residential PRG*		5,400	210	4,700	2,900	150	6.3	550	23,000	NA
Industrial PRG*		100,000	450	100,000	76,000	NE	160	14,000	100,000	NA
(MCL)**		1	0.05	NE	1.3	NE	0.002	NE	NE	NA

< Indicates that the compound was not detected at or above the stated laboratory reporting limit

\* Preliminary Remediation Goal—EPA Region 9, 1999

• Units for water sample and MCL are mg/l

\*\* Drinking water Maximum Contaminant Levels—California DHS, May 23, 2000

Chloroform was detected in SS-5 at 0.070 ppm.

NE Not established

NA Not applicable

The preliminary remediation goals (PRGs) presented in Table 1 are risk-based concentrations developed by EPA Region 9; PRGs are for use as screening levels in determining if further evaluation is warranted, in prioritizing areas of concern, in establishing initial cleanup goals, and in estimation of potential health risks.

The PRGs are chemical concentrations that correspond to fixed levels of risk (either a cancer risk of one in one million [ $10^{-6}$ ] or a non-carcinogenic hazard quotient of one, whichever occurs at a lower concentration). These levels are based on common exposure pathways, but effects of exposure to multiple contaminants and other site-specific conditions are not considered. Thus, they are not intended as a substitute for a site-specific health risk assessment. Chemical concentrations above the PRGs would not automatically designate the site as a health threat or trigger a response action. Exceeding a PRG, however, may suggest that further evaluation of potential risks is appropriate. This further evaluation may include additional sampling and/or the reassessment of the assumptions and routes of exposure that were used to develop the non-site-specific PRGs.

### 2.3 Ground Water Sample Collection and Analyses

To evaluate ground water quality at the site, ground water samples were collected from each of the two wells. Copies of the well sampling logs and a discussion of sampling protocol are included in Appendix B.

The ground water samples were analyzed for TPHg, BTEX, and MTBE (EPA Test Method 8015/8020) and TPHd. TPHg, BTEX, and MTBE were not detected in the ground water samples collected from the two on-site wells. Petroleum hydrocarbons in the diesel range were detected in the water sample collected from WS-2 (0.0678 mg/l). Copies of the laboratory reports are attached in Appendix B.

### 3.0 CONCLUSIONS AND RECOMMENDATIONS

#### 3.1 General Soil Quality Former Cattle Management and Non-Cattle Management Areas

Arsenic, lead, and mercury concentrations detected in on-site soil appeared to be consistent with typical background concentrations. Naturally-occurring arsenic and lead concentrations for Northern Santa Clara County soils are generally in the range of less than 10 ppm and 20 ppm, respectively (Boemgen, 1981; Scott, 1991). Based on our experience in the Santa Clara Valley, typical background mercury levels are less than 1.0 ppm.

Pesticides were not detected above the limits of analytical detection in the samples collected.

#### 3.2 General Ground Water Quality (Monitoring Wells)

During this investigation, ground water samples were collected from the two on-site monitoring wells. Petroleum hydrocarbons in the gasoline range, BTEX, and MTBE were not detected in the ground water samples collected from the two on-site wells. Petroleum hydrocarbons in the diesel range (0.0678 mg/l) were detected in the water sample collected from well WS-2 at a level near the laboratory detection limit (0.050 mg/l). This compound did not appear to be a significant concern; it may be associated with oxygenated organic compounds produced by biologic degradation of organic materials and not a diesel fuel.

#### 3.3 General Soil Quality Near Sump In the "Kill Area"

The soil samples collected near to the sump contained detectable levels of various metals (barium, chromium, cobalt, copper, nickel, thallium, vanadium, and zinc). The concentrations of these metals were less than typical background levels. The background concentrations of chromium, copper, nickel, and zinc for Northern Santa Clara County soils are generally in the range of less than 51, 36, 75, and 55 ppm, respectively (Scott, 1991). All other metals detected were below the residential and industrial PRGs. The chloroform (0.07 mg/kg) detected may be due to laboratory error.

### 3.4 General Water Quality Of The Sump

The water sample (WS-1) collected from the sump did not contain pesticides, fuels, BTEX, and chlorinated organic compounds. Several metals were detected but at concentrations less than drinking water standards (MCLs). Total chromium (0.0742 mg/L) was detected slightly higher than its drinking water standard (0.05 mg/L).

### 3.5 General Conclusions

We understand that Proptech, Inc. is considering selling the property for continued commercial use. Based on the information obtained during this survey, the planned use appeared compatible with the known on-site environmental conditions. No further environmental work appeared required at this time.

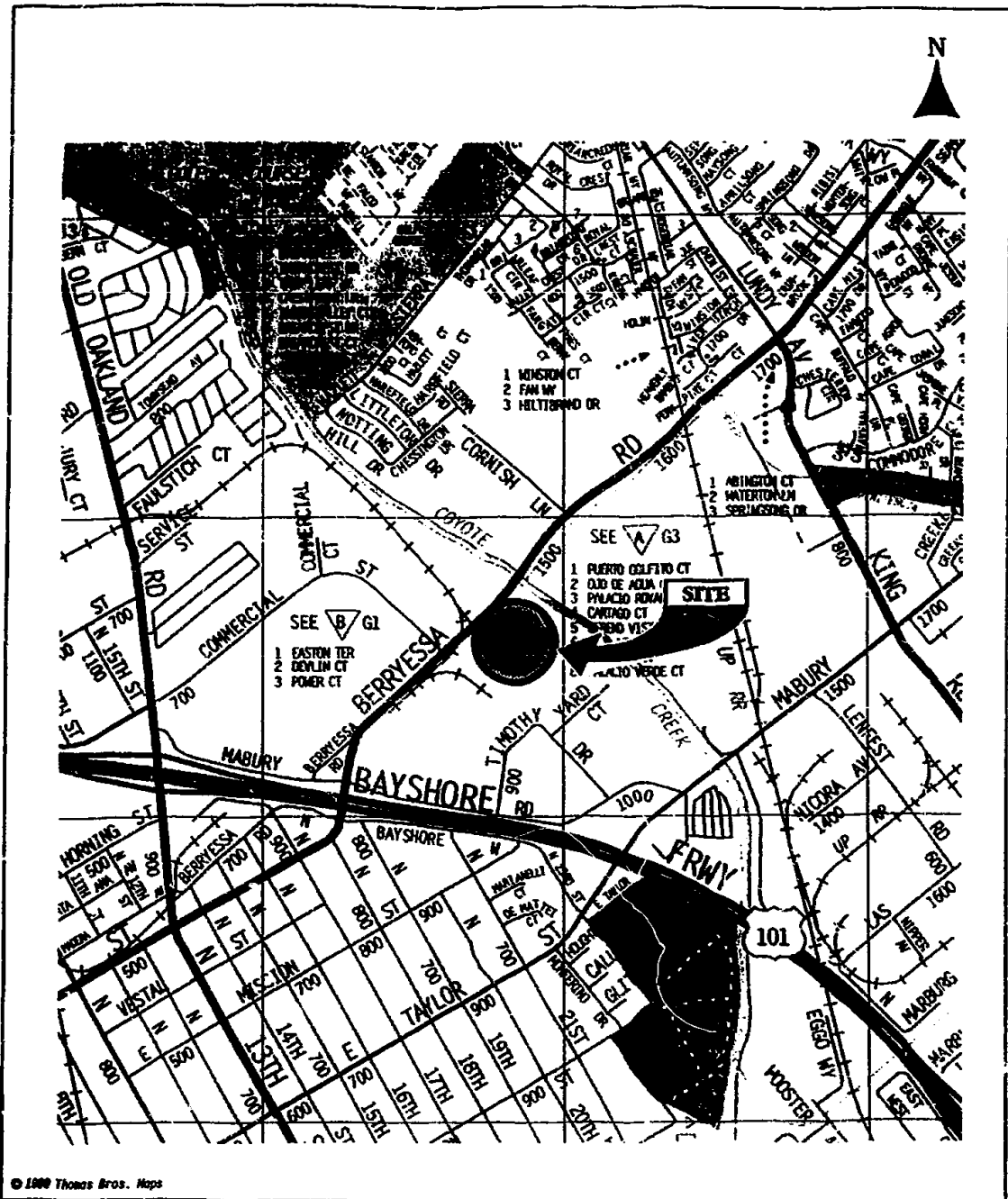
### 4.0 LIMITATIONS

This report was prepared for the use of Proptech, Inc. in evaluating soil and ground water quality at the San Jose Self Storage at the time of this study. We make no warranty, expressed or implied, except that our services have been performed in accordance with environmental principles generally accepted at this time and location. The chemical and other data presented in this report can change over time and are applicable only to the time this study was performed. We are not responsible for the data presented by others.

The accuracy and reliability of geo- or hydrochemical studies are a reflection of the number and type of samples taken and extent of the analyses conducted, and are thus inherently limited and dependent upon the resources expended. Chemical analyses were performed for specific parameters during this investigation, as detailed in the scope of services. Please note that additional constituents not analyzed for during this evaluation may be present in soil and ground water at the site. Our sampling and analytical plan was designed using accepted environmental principles and our judgment for the performance of a soil and ground water quality evaluation and was based on the degree of investigation approved by you. It is possible to obtain a greater degree of certainty, if desired, by implementing a more rigorous soil and ground water sampling program or evaluating the risk posed by the contaminants detected, if any.

### 5.0 REFERENCES

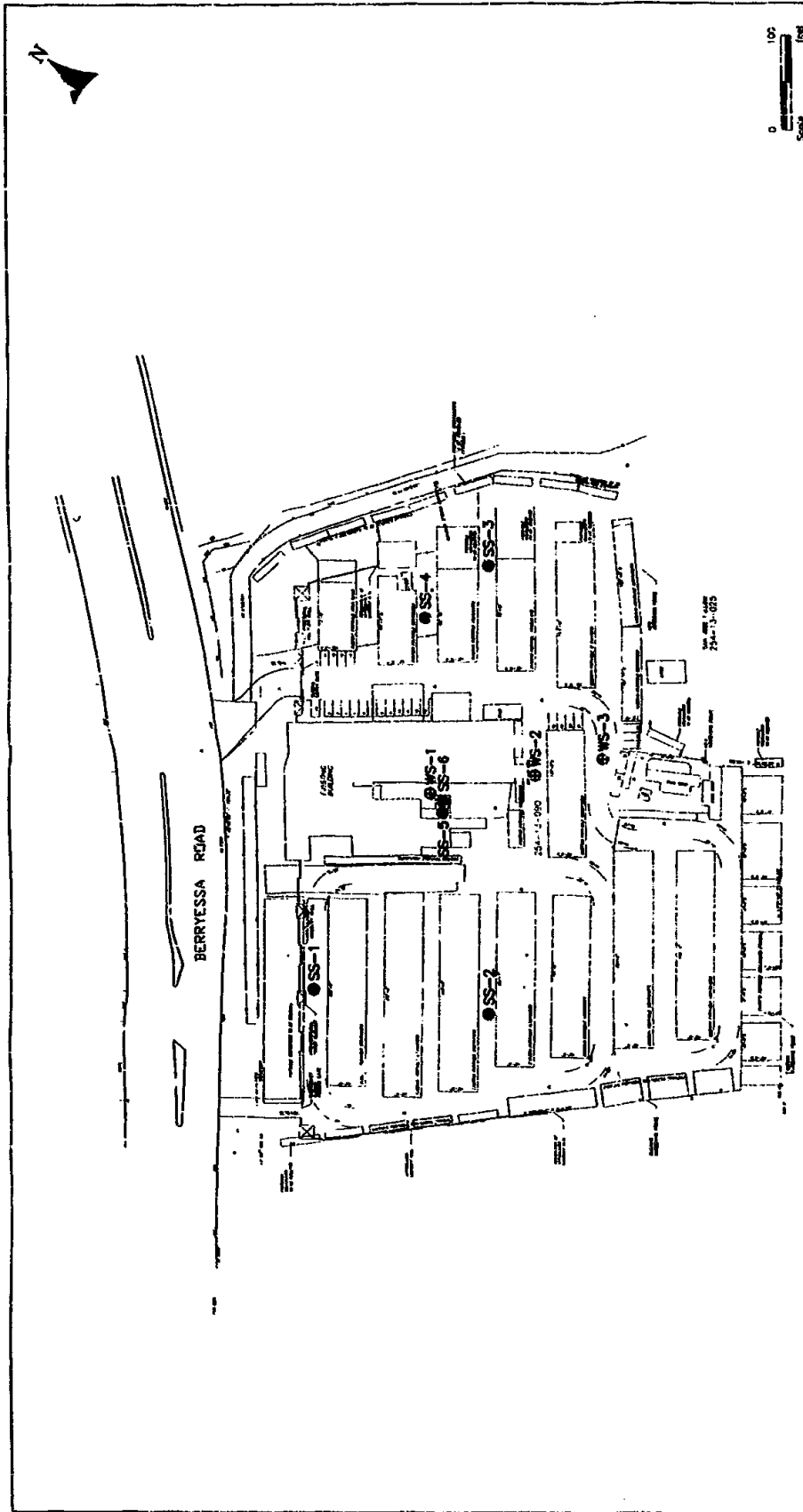
- Boermgen, Josephine G. and Hansford T. Shacklette. 1981. *Chemical Analyses of Soils and Other Surficial Materials of the Conterminous United States.*
- Klaasen, C.D., M.O. Amdur, and J. Doull (ed.). 1986. *Cassarett and Doull's Toxicology.* MacMillan Publishing Company.
- Scott, Christina M. December 1991. *Background Metal Concentrations in Soils in Northern Santa Clara County, California.*



VICINITY MAP  
 SAN JOSE SELF STORAGE  
 San Jose, California

**LOWNEY ASSOCIATES**  
 Environmental/Geotechnical/Engineering Services

FIGURE 1  
 1527-1C



**SITE PLAN**  
**SAN JOSE SELF STORAGE**  
 San Jose, California

**LOWNEY ASSOCIATES**  
 Environmental/Technical/Engineering Services

FIGURE 2  
 1527-1C

- LEGEND**
- - Approximate location of soil sample
  - ⊕ - Approximate location of existing monitoring well

Drawn by: [illegible] Inc., dated 3/7/98





**APPENDIX A**  
**SOIL SAMPLING PROTOCOL**

Soil samples for laboratory analysis were collected in brass liners. The ends of the liners were covered in aluminum foil or Teflon film, fitted with plastic end caps, taped, and labeled with a unique identification number. The samples were then placed in an ice-chilled cooler, and transported to a state-certified analytical laboratory with chain-of-custody documentation.

Appendix B

**APPENDIX B**  
**ANALYTICAL RESULTS**

The chilled samples were delivered to a state-certified analytical laboratory. Chain of custody documentation was maintained for all samples. Attached are copies of the analytical results and the chain-of-custody forms.



**Sequoia  
Analytical**

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June 27, 2000

Robert Bacci  
Lowney Associates  
405 Clyde Ave  
Mountain View, CA 94043

RE: LONC023

Dear Robert Bacci:

Enclosed are the results of analyses for sample(s) received by the laboratory on June 5, 2000. If you have any questions concerning this report, please feel free to contact me.

Sincerely,

Wayne Stevenson  
Project Manager

CA ELAP Certificate Number I-2360





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Lowney Associates 405 Clyde Ave Mountain View, CA 94043	Project: San Jose Self Storage Project Number: P10006 Project Manager: Robert Bacci	Sampled: 6/5/00 Received: 6/5/00 Reported: 6/27/00
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## ANALYTICAL REPORT FOR L006023

Sample Description	Laboratory Sample Number	Sample Matrix	Date Sampled
SS-1	L006023-01	Soil	6/5/00
SS-2	L006023-02	Soil	6/5/00
SS-3	L006023-03	Soil	6/5/00
SS-4	L006023-04	Soil	6/5/00
SS-5	L006023-05	Soil	6/5/00
SS-6	L006023-06	Soil	6/5/00
WS-1	L006023-07	Water	6/5/00
WS-2	L006023-08	Water	6/5/00
WS-3	L006023-09	Water	6/5/00



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Sample Description: SS-1  
 Laboratory Sample Number: L006023-01

Analyte	Batch Number	Date Prepared	Date Analyzed	Specific Method/ Surrogate Limits	Reporting Limit	Result	Units	Notes*
<b>Sequoia Analytical - Morzan Hill</b>								
<b>Total Metals by EPA 6000/7000 Series Methods</b>								
Arsenic	0F08016	6/8/00	6/9/00	EPA 6010A	5.00	ND	mg/kg	
Lead	"	"	"	EPA 6010A	10.0	ND	"	
<b>Total Metals by EPA 6000/7000 Series Methods</b>								
Mercury	0060174	6/13/00	6/15/00	EPA 7471A	0.0200	0.0925	mg/kg	





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Lowney Associates 405 Clyde Av. Mountain View, CA 94043	Project: San Jose Self Storage Project Number: P10006 Project Manager: Robert Bacci	Sampled: 6/5/00 Received: 6/5/00 Reported: 6/27/00
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Sample Description: SS-2  
 Laboratory Sample Number: L006023-02

Analyte	Batch Number	Date Prepared	Date Analyzed	Specific Method/ Surrogate Limits	Reporting Limit	Result	Units	Notes*
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**Sequoia Analytical - Morgan Hill**

**Total Metals by EPA 6000/7000 Series Methods**

Arsenic	0F08016	6/8/00	6/9/00	EPA 6010A	5.00	ND	mg/kg	
Lead	"	"	"	EPA 6010A	10.0	ND	"	

**Total Metals by EPA 6000/7000 Series Methods**

Mercury	0060174	6/13/00	6/15/00	EPA 7471A	0.0200	0.109	mg/Lg	
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Lowrey Associates 405 Clyde Ave Mountain View, CA 94043	Project: San Jose Self Storage Project Number: P10006 Project Manager: Robert [unclear]	Sampled: 6/5/00 Received: 6/5/00 Reported: 6/27/00
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Sample Description: SS-3  
 Laboratory Sample Number: L006923-03

Analyte	Batch Number	Date Prepared	Date Analyzed	Specific Method/ Surrogate Limits	Reporting Limit	Result	Units	Notes*
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**Sequoia Analytical - Morgan Hill**

**Total Metals by EPA 6000/7600 Series Methods**

Arsenic	0F08016	5/8/00	6/12/00	EPA 6010A	5.00	ND	mg/kg	
Lead	"	"	"	EPA 6010A	10.0	ND	"	

**Total Metals by EPA 6000/7000 Series Methods**

Mercury	0060174	6/13/00	6/15/00	EPA 7471A	0.0200	0.0952	mg/kg	
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Sample Description: SS-4  
Laboratory Sample Number: L006023-04

Analyte	Batch Number	Date Prepared	Date Analyzed	Specific Method/ Surrogate Limits	Reporting Limit	Result	Units	Notes*
<b>Sequoia Analytical - Morgan Hill</b>								
<b>Total Metals by EPA 5000/7000 Series Methods</b>								
Arsenic	0F08016	6/8/00	6/9/00	EPA 6010A	5.00	ND	mg/kg	
Lead	"	"	"	EPA 6010A	10.0	12.9	"	
<b>Total Metals by EPA 6000/7000 Series Methods</b>								
Mercury	0060174	6/13/00	6/15/00	EPA 7471A	0.0200	0.0876	mg/kg	



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Lowney Associates 405 Clyde Ave Mountain View, CA 94043	Project: San Jose Self Storage Project Number: P10006 Project Manager: Robert Barci	Sampled: 6/5/00 Received: 6/5/00 Reported: 6/27/00
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Sample Description: SS-5  
Laboratory Sample Number: L006023-05

Analyte	Batch Number	Date Prepared	Date Analyzed	Specific Method/ Surrogate Limits	Reporting Limit	Result	Units	Notes*
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### Sequoia Analytical - San Carlos

#### Total Purgeable Hydrocarbons (C6-C12), BTEX and MTBE by DHS LUFT

Analyte	Batch Number	Date Prepared	Date Analyzed	Specific Method/ Surrogate Limits	Reporting Limit	Result	Units	Notes*
Purgeable Hydrocarbons as Gasoline	0060036	6/8/00	6/13/00		1.00	ND	mg/kg	
Benzene	"	"	"		0.00500	ND	"	
Toluene	"	"	"		0.00500	ND	"	
Ethylbenzene	"	"	"		0.00500	ND	"	
Xylenes (total)	"	"	"		0.00500	ND	"	
Methyl tert-butyl ether	"	"	"		0.0500	ND	"	
Surrogate: <i>a,a,a</i> -trifluorotoluene	"	"	"	60.0-140		102	%	

#### Volatile Organic Compounds by EPA Method 8010B

Analyte	Batch Number	Date Prepared	Date Analyzed	Specific Method/ Surrogate Limits	Reporting Limit	Result	Units	Notes*
Bromo-dichloromethane	0060035	6/8/00	6/12/00		25.0	ND	ug/kg	
Bromoform	"	"	"		25.0	ND	"	
Bromomethane	"	"	"		25.0	ND	"	
Carbon tetrachloride	"	"	"		25.0	ND	"	
Chlorobenzene	"	"	"		50.0	ND	"	
Chloroethane	"	"	"		50.0	ND	"	
2-Chloroethylvinyl ether	"	"	"		70.0	70.0	"	1
Chloroform	"	"	"		50.0	ND	"	
Chloromethane	"	"	"		36.0	ND	"	
Dibromochloromethane	"	"	"		50.0	ND	"	
1,3-Dichlorobenzene	"	"	"		50.0	ND	"	
1,4-Dichlorobenzene	"	"	"		50.0	ND	"	
1,2-Dichlorobenzene	"	"	"		25.0	ND	"	
1,1-Dichloroethane	"	"	"		25.0	ND	"	
1,2-Dichloroethane	"	"	"		25.0	ND	"	
1,1-Dichloroethene	"	"	"		25.0	ND	"	
cis-1,2-Dichloroethene	"	"	"		25.0	ND	"	
trans-1,2-Dichloroethene	"	"	"		25.0	ND	"	
1,2-Dichloropropane	"	"	"		25.0	ND	"	
cis-1,3-Dichloropropene	"	"	"		25.0	ND	"	
trans-1,3-Dichloropropene	"	"	"		50.0	ND	"	
Methylene chloride	"	"	"		25.0	ND	"	
1,1,2,2-Tetrachloroethane	"	"	"		25.0	ND	"	
Tetrachloroethene	"	"	"		25.0	ND	"	
1,1,1-Trichloroethane	"	"	"		25.0	ND	"	
1,1,2-Trichloroethane	"	"	"		25.0	ND	"	
Trichloroethene	"	"	"		25.0	ND	"	
Trichlorofluoromethane	"	"	"		50.0	ND	"	
Vinyl chloride	"	"	"			113	%	
Surrogate: 1-Chloro-2-fluorobenzene	"	"	"	60.0-140				

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\*Refer to end of report for text of notes and definitions.



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Sample Description: SS-5  
Laboratory Sample Number: L006023-05

Analyte	Batch Number	Date Prepared	Date Analyzed	Specific Method/ Surrogate Limits	Reporting Limit	Result	Units	Notes*
<b>Diesel Hydrocarbons (C9-C24) by DHS LUFT</b>								
Diesel Range Hydrocarbons	0F08006	6/8/00	6/8/00	DHS LUFT	1.00	ND	mg/kg	
Surrogate: n-Pentacosane	"	"	"	50-150		114	%	
<b>Total Metals by EPA 6000/7000 Series Methods</b>								
Antimony	0F08016	6/8/00	6/9/00	EPA 6010A	5.00	ND	mg/kg	
Arsenic	"	"	"	EPA 6010A	5.00	ND	"	
Barium	"	"	"	EPA 6010A	5.00	111	"	
Beryllium	"	"	"	EPA 6010A	0.500	ND	"	
Cadmium	"	"	"	EPA 6010A	0.500	ND	"	
Chromium	"	"	"	EPA 6010A	0.500	43.8	"	
Cobalt	"	"	"	EPA 6010A	2.50	10.7	"	
Copper	"	"	"	EPA 6010A	0.500	24.7	"	
Lead	"	"	"	EPA 6010A	5.00	ND	"	
Molybdenum	"	"	"	EPA 6010A	2.50	ND	"	
Nickel	"	"	"	EPA 6010A	2.50	63.7	"	
Selenium	"	"	"	EPA 6010A	5.00	ND	"	
Silver	"	"	"	EPA 6010A	0.500	ND	"	
Thallium	"	"	"	EPA 6010A	5.00	7.65	"	
Vanadium	"	"	"	EPA 6010A	2.50	35.8	"	
Zinc	"	"	"	EPA 6010A	0.500	55.3	"	
<b>Conventional Chemistry Parameters by APHA/EPA Methods</b>								
pH	0F08027	6/6/00	6/6/00	EPA 9045C		8.53	pH Units	
<b>Total Metals by EPA 6000/7000 Series Methods</b>								
Mercury	0060174	6/13/00	6/15/00	EPA 7471A	0.0200	0.0438	mg/kg	



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Lowney Associates 405 Clyde Ave Mountain View, CA 94043	Project: San Jose Self Storage Project Number: P10006 Project Manager: Robert Bacci	Sampled: 6/5/00 Received: 6/5/00 Reported: 6/27/00
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Sample Description: SS-6  
Laboratory Sample Number: L006023-06

Analyte	Batch Number	Date Prepared	Date Analyzed	Specific Method/ Surrogate Limits	Reporting Limit	Result	Units	Notes*
<b>Sequoia Analytical - San Carlos</b>								
<b>Total Purgeable Hydrocarbons (C6-C12), BTEX and MTBE by DHS LUFT</b>								
Purgeable Hydrocarbons as Gasoline	0060036	6/8/00	6/13/00		1.00	ND	mg/kg	
Benzene	"	"	"		0.00500	ND	"	
Toluene	"	"	"		0.00500	ND	"	
Ethylbenzene	"	"	"		0.00500	ND	"	
Xylenes (total)	"	"	"		0.00500	ND	"	
Methyl tert-butyl ether	"	"	"		0.0500	ND	"	
Surrogate: <i>a,a</i> -Trifluorotoluene	"	"	"	60.0-140		95.0	%	
<b>Volatile Organic Compounds by EPA Method 8010B</b>								
Bromodichloromethane	0060035	6/8/00	6/12/00		25.0	ND	ug/kg	
Bromoform	"	"	"		25.0	ND	"	
Bromomethane	"	"	"		25.0	ND	"	
Carbon tetrachloride	"	"	"		25.0	ND	"	
Chlorobenzene	"	"	"		25.0	ND	"	
Chloroethane	"	"	"		50.0	ND	"	
2-Chloroethylvinyl ether	"	"	"		50.0	ND	"	
Chloroform	"	"	"		70.0	ND	"	1
Chloromethane	"	"	"		50.0	ND	"	
Dibromochloromethane	"	"	"		36.0	ND	"	
1,3-Dichlorobenzene	"	"	"		50.0	ND	"	
1,4-Dichlorobenzene	"	"	"		50.0	ND	"	
1,2-Dichlorobenzene	"	"	"		50.0	ND	"	
1,1-Dichloroethane	"	"	"		25.0	ND	"	
1,2-Dichloroethane	"	"	"		25.0	ND	"	
1,1-Dichloroethene	"	"	"		25.0	ND	"	
cis-1,2-Dichloroethene	"	"	"		25.0	ND	"	
trans-1,2-Dichloroethene	"	"	"		25.0	ND	"	
1,2-Dichloropropane	"	"	"		25.0	ND	"	
trans-1,3-Dichloropropene	"	"	"		25.0	ND	"	
trans-1,3-Dichloropropene	"	"	"		25.0	ND	"	
Methylene chloride	"	"	"		50.0	ND	"	
1,1,1-Tetrachloroethane	"	"	"		25.0	ND	"	
1,1,2-Tetrachloroethane	"	"	"		25.0	ND	"	
1,1,1-Trichloroethane	"	"	"		25.0	ND	"	
1,1,2-Trichloroethane	"	"	"		25.0	ND	"	
Trichloroethene	"	"	"		25.0	ND	"	
Trichlorofluoromethane	"	"	"		25.0	ND	"	
Vinyl chloride	"	"	"		50.0	ND	"	
Surrogate: 1-Chloro-2-fluorobenzene	"	"	"	60.0-140		105	%	

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\*Refer to end of report for text of notes and definitions.



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Lowney Associates 405 Clyde Ave Mountain View, CA 94043	Project: San Jose Self Storage Project Number: P10006 Project Manager: Robert Bacci	Sampled: 6/5/00 Received: 6/5/00 Reported: 6/27/00
---	---	--

Sample Description: SS-6  
Laboratory Sample Number: L006023-06

Analyte	Batch Number	Date Prepared	Date Analyzed	Specific Method/ Surrogate Limits	Reporting Limit	Result	Units	Notes*
<b>Diesel Hydrocarbons (C9-C24) by DHS LUFT</b>								
Diesel Range Hydrocarbons	0F08006	6/8/00	6/8/00	DHS LUFT	1.00	ND	mg/kg	
Surrogate: n-Pentacosane	"	"	"	50-150		108	%	

**Total Metals by EPA 6000/7000 Series Methods**

Analyte	Batch Number	Date Prepared	Date Analyzed	Method	Reporting Limit	Result	Units
Antimony	0F08016	6/8/00	6/9/00	EPA 6010A	5.00	ND	mg/kg
Arsenic	"	"	"	EPA 6010A	5.00	ND	"
Barium	"	"	"	EPA 6010A	5.00	47.0	"
Beryllium	"	"	"	EPA 6010A	0.500	ND	"
Cadmium	"	"	"	EPA 6010A	0.500	ND	"
Chromium	"	"	"	EPA 6010A	0.500	30.0	"
Cobalt	"	"	"	EPA 6010A	2.50	6.52	"
Copper	"	"	"	EPA 6010A	0.500	12.1	"
Lead	"	"	"	EPA 6010A	5.00	ND	"
Molybdenum	"	"	"	EPA 6010A	2.50	ND	"
Nickel	"	"	"	EPA 6010A	2.50	44.3	"
Selenium	"	"	"	EPA 6010A	5.00	ND	"
Silver	"	"	"	EPA 6010A	0.500	ND	"
Thallium	"	"	"	EPA 6010A	5.00	6.02	"
Vanadium	"	"	"	EPA 6010A	2.50	25.6	"
Zinc	"	"	"	EPA 6010A	0.500	31.3	"

**Conventional Chemistry Parameters by APHA/EPA Methods**

Parameter	Batch Number	Date Prepared	Date Analyzed	Method	Reporting Limit	Result	Units
pH	0F08027	6/6/00	6/6/00	EPA 9045C		9.37	pH Units

**Total Metals by EPA 6000/7000 Series Methods**

Analyte	Batch Number	Date Prepared	Date Analyzed	Method	Reporting Limit	Result	Units
Mercury	0060174	6/13/00	6/15/00	EPA 7471A	0.0200	0.0390	mg/kg



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Lowrey Associates 405 Clyde Ave Mountain View, CA 94043	Project: San Jose Self Storage Project Number: P10096 Project Manager: Robert Bacci	Sampled: 6/5/00 Received: 6/5/00 Reported: 6/27/00
---	---	--

Sample Description: WS-1  
Laboratory Sample Number: L006023-07

Analyte	Batch Number	Date Prepared	Date Analyzed	Specific Method/ Surrogate Limits	Reporting Limit	Result	Units	Notes*
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**Total Purgeable Hydrocarbons (C6-C12), BTEX and MTBE by DHS LUFT**

Purgeable Hydrocarbons as Gasoline	0060032	6/8/00	6/9/00		50.0	ND	ug/l	
Benzene	"	"	"		0.500	ND	"	
Toluene	"	"	"		0.500	ND	"	
Ethylbenzene	"	"	"		0.500	ND	"	
Xylenes (total)	"	"	"		0.500	ND	"	
Methyl tert-butyl ether	"	"	"		5.00	ND	"	
Surrogate: <i>n,n</i> -Trifluorotoluene	"	"	"	70.0-130		105	%	

**Volatile Organic Compounds by EPA Method 8010B**

Acetone	0060050	6/13/00	6/13/00		1.00	ND	ug/l	
Bromodichloromethane	"	"	"		0.500	ND	"	
Bromoforn	"	"	"		0.500	ND	"	
Bromomethane	"	"	"		1.00	ND	"	
Carbon tetrachloride	"	"	"		0.500	ND	"	
Chlorobenzene	"	"	"		0.500	ND	"	
Chloroethane	"	"	"		1.00	ND	"	
1-Chloroethylvinyl ether	"	"	"		1.00	ND	"	
Chloroform	"	"	"		0.500	ND	"	
Chloromethane	"	"	"		1.00	ND	"	
Dibromochloromethane	"	"	"		0.500	ND	"	
1,3-Dichlorobenzene	"	"	"		0.500	ND	"	
1,4-Dichlorobenzene	"	"	"		0.500	ND	"	
1,2-Dichlorobenzene	"	"	"		0.500	ND	"	
1,1-Dichloroethane	"	"	"		0.500	ND	"	
1,2-Dichloroethane	"	"	"		0.500	ND	"	
1,1-Dichloroethene	"	"	"		0.500	ND	"	
cis-1,2-Dichloroethene	"	"	"		0.500	ND	"	
trans-1,2-Dichloroethene	"	"	"		0.500	ND	"	
1,2-Dichloropropane	"	"	"		0.500	ND	"	
cis-1,3-Dichloropropene	"	"	"		0.500	ND	"	
trans-1,3-Dichloropropene	"	"	"		0.500	ND	"	
Dichloroethene	"	"	"		5.00	ND	"	
1,1,2,2-Tetrachloroethane	"	"	"		0.500	ND	"	
Tetrachloroethene	"	"	"		0.500	ND	"	
1,1,1-Trichloroethane	"	"	"		0.500	ND	"	
1,1,2-Trichloroethane	"	"	"		0.500	ND	"	
Trichloroethene	"	"	"		0.500	ND	"	
Trichlorofluoromethane	"	"	"		0.500	ND	"	
Vinyl chloride	"	"	"		0.500	ND	"	
Surrogate: 1-Chloro-2-fluorobenzene	"	"	"	70.0-130		71.6	%	

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\*Refer to end of report for text of notes and definitions.





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 Mountain View, CA 94043

Project: San Jose Self Storage  
 Project Number: P10006  
 Project Manager: Robert Bacci

Sampled: 6/5/00  
 Received: 6/5/00  
 Reported: 6/27/00

Sample Description: WS-1  
 Laboratory Sample Number: L006023-07

Analyte	Batch Number	Date Prepared	Date Analyzed	Specific Method/ Surrogate Limits	Reporting Limit	Result	Units	Notes*
<b>Diesel Hydrocarbons (C9-C24) by DHS LUFT</b>								
Nesol Range Hydrocarbons	0F07046	6/7/00	6/8/00	DHS LUFT	0.0500	0.0822	mg/l	2
Surrogate: n-Pentacosane	"	"	"	50-150		118	%	
<b>Total Metals by EPA 6000/7000 Series Methods</b>								
Antimony	0F07034	6/8/00	6/9/00	EPA 6010A	0.100	ND	mg/l	
Arsenic	"	"	"	EPA 6010A	0.100	ND	"	
Barium	"	"	"	EPA 6010A	0.100	0.213	"	
Beryllium	"	"	"	EPA 6010A	0.0100	ND	"	
Cadmium	"	"	"	EPA 6010A	0.0100	0.0742	"	
Chromium	"	"	"	EPA 6010A	0.0500	ND	"	
Cobalt	"	"	"	EPA 6010A	0.0100	0.0889	"	
Copper	"	"	"	EPA 6010A	0.100	ND	"	
Lead	"	"	"	EPA 6010A	0.0500	ND	"	
Molybdenum	"	"	"	EPA 6010A	0.0500	0.135	"	
Nickel	"	"	"	EPA 6010A	0.100	ND	"	
Selenium	"	"	"	EPA 6010A	0.0100	ND	"	
Silver	"	"	"	EPA 6010A	0.100	NL	"	
Thallium	"	"	"	EPA 6010A	0.0500	ND	"	
Titanium	"	"	"	EPA 6010A	0.0100	0.551	"	
Zinc	"	"	"	EPA 6010A	0.0100	ND	"	
Mercury	0F08015	"	6/8/00	EPA 7470A	0.000200	ND	"	
<b>Conventional Chemistry Parameters by APHA/EPA Methods</b>								
pH	0F08028	6/6/00	6/6/00	EPA 150.1		8.49	pH Units	



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Lowrey Associates  
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Mountain View, CA 94043

Project: San Jose Self Storage  
Project Number: P10006  
Project Manager: Robert Bacci

Sampled: 6/5/00  
Received: 6/5/00  
Reported: 6/27/00

Sample Description:  
Laboratory Sample Number:

WS-2  
L006023-08

Analyte	Batch Number	Date Prepared	Date Analyzed	Specific Method/ Surrogate Limits	Reporting Limit	Result	Units	Notes*
<b>Sequoia Analytical - San Carlos</b>								
<b>Total Purgeable Hydrocarbons (C6-C12), BTEX and MTBE by DHS LUFT</b>								
Purgeable Hydrocarbons as Gasoline	0060032	6/8/00	6/9/00		50.0	ND	ug/l	
Benzene	"	"	"		0.500	ND	"	
Toluene	"	"	"		0.500	ND	"	
Ethylbenzene	"	"	"		0.500	ND	"	
Xylenes (total)	"	"	"		0.500	ND	"	
Methyl tert-butyl ether	"	"	"		5.00	ND	"	
Surrogate: <i>a,a</i> -Trifluorotoluene	"	"	"	70.0-130		106	%	
<b>Diesel Hydrocarbons (C9-C24) by DHS LUFT</b>								
Diesel Range Hydrocarbons	0F07046	6/7/00	6/8/00	DHS LUFT	0.0500	0.0678	mg/l	2
Surrogate: <i>n</i> -Pentacosane	"	"	"	50-150		113	%	





**LIMITED SOIL SAMPLING AND ANALYSES  
CITY OF SAN JOSÉ  
1300 BERRYESSA ROAD  
SAN JOSÉ, SANTA CLARA COUNTY, CALIFORNIA**

**KLEINFELDER PROJECT NO. 24000669.001A**

**AUGUST 9, 2023**

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A Report Prepared for:

**CITY OF SAN JOSÉ**

200 East Santa Clara Street, 10<sup>th</sup> Floor  
San Jose, California 95113

**LIMITED SOIL SAMPLING AND ANALYSES  
1300 BERRYESSA ROAD  
SAN JOSÉ, SANTA CLARA COUNTY, CALIFORNIA**

Prepared by:

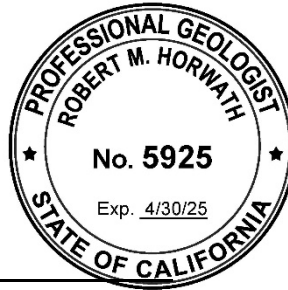


Lauren Yarbrough  
Professional

Reviewed by:



Robert Horwath, PG  
California Professional Geologist No. 5925



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August 9, 2023  
Kleinfelder Project No. 24000669.001A

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- A Boring Logs
- B Environmental Laboratory Analytical Reports

## 1 INTRODUCTION

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On behalf of City of San José (City / Client), Kleinfelder has prepared this report to summarize our findings of the limited sampling and analyses of shallow soil collected at the proposed San José RV Park at 1300 Berryessa Road in San José, Santa Clara County, California (Site/Subject Property). The environmental soil sampling and analysis is intended to facilitate the on-Site reuse or off-haul disposal and/or re-use of soil generated during proposed Recreational Vehicle (RV) Park development activities.

This work was conducted in accordance with the terms of our proposal titled “Proposal for Limited Soil Sampling and Analyses, 1300 Berryessa Road, San José, Santa Clara County, California 95133”, dated May 3, 2023, and as modified in subsequent emails between Kleinfelder and the City dated May 9, 2023 (added bioswale and changed depths of two locations to 4 feet below ground surface [bgs] and removed two locations), June 21, 2023 (modified the bioswale location), June 26, 2023 (confirmed to not to core through concrete), and July 5, 2023 (added two additional asbestos analyses).

Historically, the Site was most recently developed as a concrete recycling facility in 2002 and, based on a Phase I Environmental Site Assessment (ESA) prepared by CODA Consulting Group (CODA, 2021), was previously a self-storage facility, cattle feed lot, meat plant, and slaughterhouse since at least 1939. The Site also previously contained three diesel underground storage tanks (USTs) that were removed in 1989. After the USTs were removed, soil excavation was completed, and soil and groundwater sampling were conducted, the Santa Clara Valley Water District (SCVWD) and San Francisco Bay Regional Water Quality Control Board (SFBRWQCB) provided case closure letters on August 19, 1991 and September 4, 1991, respectively, for the former USTs (CODA, 2021).

CODA’s Phase I ESA for the 1300 Berryessa Road property did not reveal recognized environmental conditions (RECs), controlled recognized environmental conditions (CRECs), or business environmental risks (BERs) for the Subject Property. CODA did consider the former USTs and any residual hydrocarbons in the subsurface soils as a historical recognized environmental condition (HREC). In addition, CODA noted that a previous survey for asbestos on the Subject Property was non-comprehensive and there is a possibility of naturally occurring asbestos in the base rock, as well as metals and remaining hydrocarbons from previous on-Site

activities, which would impact the potential for on-Site and/or off-Site reuse or the cost of off-Site disposal (CODA, 2021).



## 2 PROJECT DESCRIPTION

---

The approximately 7.19-acre Site is located at 1300 Berryessa Road, San José, Santa Clara County, California (Figure 1). Based on Site maps received from the City, approximately 40 percent (%) of the Site is currently covered with asphalt and concrete and the City plans to pave or concrete over the remainder of the Site when they redevelop it as an RV parking lot for use by the unhoused. The bulk of the ground disturbance activities associated with proposed RV park is the removal of the top 8-inches (0.67 foot) bgs of the soil in the non-concrete areas of the proposed park.

Based on the 7.19-acres size of the Site, and that 40% of the property is covered in concrete and will not be excavated, the size of the area with ground disturbance activities was calculated at approximately 4.3 acres. On May 2, 2023, based on an excavation depth of 8-inches or 0.67-foot bgs, the expected excavated volume of soil was estimated to be approximately 4,700-cubic yards, which was conservatively rounded up to 5,000-cubic yards.

On May 9, an approximately 6,000-square feet, up to four-foot-deep bioretention area and associated utility line was added to the proposed ground disturbance activities. The location of the proposed bioretention area is shown on Figure 2.

### 3 FIELD INVESTIGATION ACTIVITIES

---

#### 3.1 PREPARATORY ACTIVITIES

A site-specific health and safety plan (HASP) was prepared for the field exploration activities. This HASP was discussed with the field crews prior to the start of field exploration work.

Prior to performing subsurface exploration, Kleinfelder marked the exploratory boring locations and notified Underground Service Alert of Northern California (USA North 811) on June 8, 2023, to assist in the location of subsurface public utilities. USA North 811 was notified by Kleinfelder of the proposed intrusive activities more than 48 hours (2 business days) prior to advancing the assessment's soil borings.

#### 3.2 FIELD ACTIVITIES

On June 22, 2023, Kleinfelder conducted environmental sampling activities using hand tools and appropriate decontamination procedures for the collection of the shallow soil samples. Figure 2 shows the environmental soil sample locations (RV-1 through RV-16).

Prior to any intrusive subsurface activities on June 22, 2023, Kleinfelder's private utility locating subcontractor, 1st Call, performed a subsurface survey using electromagnetic field induction and ground penetrating radar in an attempt to locate any underground utilities not previously identified that may interfere with the proposed sampling locations. All locations were cleared prior to sampling.

Discrete shallow soil samples were collected from depths of approximately 4- and 8- inches bgs (0.33 foot and 0.67 foot, respectively) at each location except RV-13, where one sample was collected from a depth of 4-inches bgs. At locations RV-15 and RV-16, near the proposed bioretention area, deeper discrete soil samples were also collected at depths of approximately 2 and 4 feet bgs.

Sampling types and locations are summarized below in Table 1.

**Table 1 – Environmental Sampling Summary**

Location	Borings	Depth (feet bgs)	Number of Discrete Environmental Soil Samples	Number of Discrete Sub-Samples for VOC Analysis	4:1 Composite Soil Samples for Environmental Analysis		
RV-1	1	0.33, 0.67	2	--	2		
RV-2	1	0.33, 0.67	2	--			
RV-4	1	0.33, 0.67	2	1			
RV-6	1	0.33, 0.67	2	1			
RV-3	1	0.33, 0.67	2	--	2		
RV-5	1	0.33, 0.67	2	1			
RV-7	1	0.33, 0.67	2	1			
RV-8	1	0.33, 0.67	2	--			
RV-9	1	0.33, 0.67	2	--	2		
RV-10	1	0.33, 0.67	2	1			
RV-11	1	0.33, 0.67	2	--			
RV-12	1	0.33, 0.67	2	1			
RV-13	1	0.33	1	--	1	--	--
RV-14	1	0.33, 0.67	2	2		--	
RV-15 Bioretention	1	0.33, 0.67, 2, 4	4	2		1	1
RV-16 Bioretention	1	0.33, 0.67, 2, 4	4	--			
<b>Excavation Totals</b>	<b>16</b>	<b>--</b>	<b>35</b>	<b>10</b>	<b>9</b>		

Notes:

- not applicable
- bgs below ground surface
- VOC volatile organic compound

Soil samples for environmental laboratory analysis were collected from the borings at approximately equal depth intervals to represent the soil conditions at each location. As Table 1 above indicates, four discrete samples were composited from between two and four adjacent borings for laboratory analysis, except for the sub-samples for volatile organic compound (VOC) analysis, which were analyzed as discrete samples.

Soil samples collected using hand auger were transferred into wide-mouthed glass jars provided by the analytical laboratory. A portion of each soil sample submitted for laboratory VOC analysis was preserved in the field in accordance with United States Environmental Protection Agency (USEPA) Method 5035. Sampling equipment (including the hand auger) was cleaned before each use to preserve the quality of the samples collected.

The environmental soil samples were placed into laboratory-provided glassware that were labeled and immediately placed in an ice-chilled cooler. Samples were submitted accompanied by chain-

of-custody form (COC) to the subcontracted California Environmental Laboratory Accreditation Program (ELAP)-approved laboratory, McCampbell Analytical Inc., of Pittsburgh, California. The soil samples were analyzed by the laboratory using its standard results turn-around time. A total nine (9) composite samples and 10 discrete samples were analyzed as part of this investigation.

The soils encountered during borehole advancement were logged in accordance with the Visual-Manual Procedure of ASTM International D2488 and the Unified Soil Classification System (USCS). Kleinfelder field personnel, under the supervision of a State of California Professional Geologist, prepared lithologic logs of the soil encountered during the sampling activities. Soil boring logs are presented in Appendix A. Borings were backfilled with soil cuttings generated during the hand-augering activities.

## 4 FIELD OBSERVATIONS

---

### 4.1 GENERAL FIELD OBSERVATIONS

The Site was underlain by a highly compacted aggregate base with a mixture of recycled concrete. This fill material consisted as a sandy well-graded gravel. The investigation mainly encountered this fill material, except for native soil encountered in the southeast location, RV-16, at a depth of 3.5 feet bgs. The native soil encountered was a gray clayey sand with gravel. Various intermixed anthropogenic material was found throughout the Site which was demarked by brick and plastic pieces. Moisture content increased with depth and no groundwater was encountered at the Site.

In the southern section, near RV-10, RV-11, and RV-12, there was more fine-grained darker soil where runoff would collect. At the time of the investigation, water was pooled in a concrete section directly north of RV-10, RV-11, and RV-12.

PID readings ranged from 0.010 to 0.090 parts per million by volume (ppmv) with no odors observed in the boreholes completed. No signs of environmental impacts including staining, decolorization or odors nor signs of serpentinite or other naturally occurring asbestos (NOA) were observed during sampling collection.

## 5 ANALYTICAL RESULTS

---

### 5.1 LABORATORY METHODS

In accordance with Kleinfelder's May 3, 2023 proposal, nine (9) composite soil samples were analyzed by McCampbell Analytical for the following parameters:

- Total petroleum hydrocarbons (TPH) quantified as gasoline (TPH-g) using USEPA Methods 8021B/8015Bm, and quantified as diesel (TPH-d) and motor oil (TPH-mo) using USEPA Methods 8015B;
- Semi-volatile organic compounds (SVOCs) using USEPA Method 8270C;
- California Code of Regulations (CCR) Title 22 Metals using USEPA Method 6020;
- Organochlorine pesticides (OCPs) using USEPA Method 8081A;
- Polychlorinated biphenyls (PCBs) using USEPA Method 8082; and
- Asbestos using California Air Resources Board (CARB) Test Method 435.

Additionally, 10 discrete sub-samples were analyzed by McCampbell Analytical for:

- VOCs using USEPA Method 8260B.

### 5.2 ENVIRONMENTAL SCREENING

The analytical concentrations detected during this investigation were compared against their respective environmental screening levels, state and federal hazardous waste screening levels, and for select metals, against their Bay Area naturally occurring background levels.

The analytical concentrations were compared to their most conservative Tier 1 SFBRWQCB Environmental Screening Levels (ESLs) (SFBRWQCB, 2019), as well as when available, for ESLs for protection of residential, commercial/industrial, and construction workers, terrestrial habitats, leaching into groundwater, gross contamination, and odor nuisance levels.

For hazardous waste screening, after receipt of the initial total metal soil sample analytical data, results were compared to their respective CCR Title 22 Total Threshold Limit Concentration (TTLC) and Soluble Threshold Limit Concentration (STLC), if the metal has such values, to characterize whether the soil, once excavated, would be categorized as California-regulated hazardous waste. Results with total metal concentrations that exceed 10 times their respective STLC value required additional analysis using the California Waste Extraction Test (CA-WET) for leachable constituents. Results were also compared to their respective federal Toxicity Characteristic Leaching Procedure (TCLP) value to characterize whether the soil, once excavated, would be categorized as a Resource Conservation and Recovery Act (RCRA) hazardous waste. Results of total metals exceeding 20 times their respective TCLP value required analysis using the TCLP.

For background screening, the metal concentrations were compared against their Bay Area naturally occurring background levels developed by Lawrence Berkeley National Laboratory (LBNL) located in the Berkeley/Oakland Hills of Alameda County, California (Diamond, 2009).

### 5.3 LABORATORY ANALYTICAL RESULTS

The laboratory results of the nine (9) analyzed composite soil samples and 10 discrete samples are summarized in Tables 2 through 7. The tables are broken into separate tables for metals, TPH, OCPs/PCBs, VOCs, SVOCs, and asbestos. The tables are then further separated based on comparison to 1) SFBRWQCB ESLs (SFBRWQCB, 2019), and 2) California and federal waste classification criteria (i.e., TTLC, STLC, and TCLP).

#### 5.3.1 Metals

The soil metals analytical results that were above one or more of their ESLs, above waste screening trigger levels, and/or below background levels are discussed below. These include arsenic, chromium, cobalt, lead, nickel, and vanadium. The soils would not be considered a California-regulated or federal hazardous waste based on metal concentrations tested in the soils. All metal results are presented in Table 2.

#### Arsenic

Arsenic was detected above its Tier 1 ESL of 0.067 milligram/kilogram (mg/kg) in each of the composite samples tested. The reported arsenic concentrations ranged from 3.7 mg/kg in sample



RV-1,2,4,6-0-4 to 12 mg/kg in sample RV-13,14,15,16-0-4. The Tier 1 ESL is based on the protection of residential properties with shallow soil exposure. Additionally, each of the reported arsenic concentrations exceeded the commercial/industrial and construction worker ESLs. However, these reported concentrations of arsenic are below the Bay Area upper estimate background value of 24 mg/kg (Diamond, 2009). In addition, all but one sample reported at 12 mg/kg was below commonly cited arsenic background concentration of 11 mg/kg for urbanized areas of the San Francisco Bay Region (Duverge, 2011). Since the area will be covered with pavement or concrete, there is little risk for residential exposure for future RV residents. For construction worker exposure, mitigation measures can be put forth in a Health and Safety plan to limit contact with soil.

Each of the reported arsenic concentrations are also below its associated STLC and TCLP trigger values for soluble analyses, which are 50 mg/kg and 100 mg/kg respectively. The soil tested would not be considered a California-regulated or federal hazardous waste based on the reported arsenic concentrations.

### Chromium

Chromium was detected above its Tier 1 ESL of 160 mg/kg in one composite sample, RV-15,16-1.5-2.0/15,16-3.5-4.0 at 320 mg/kg. The four composite samples that composed this composite sample were collected between 1.5 and 4.0 feet bgs from the proposed location of the bioswale. The Tier 1 ESL is based protection of both significantly vegetated terrestrial habitats such as parklands or single-family homes with yards and minimally vegetated terrestrial habitats such as high density residential or commercial/industrial properties. There is no total chromium human exposure ESL. Based on proposed RV development being constructed on concrete or paved surfaces, the depth of the samples collected above screening levels would not be exposed to terrestrial habitats, and there is no established soil screening level for residential use, no additional measures are recommended.

The reported chromium concentrations exceeded its STLC trigger value of 50 mg/kg in three of the 4:1 composite samples tested, RV-9,10,11,12-0-4 at 56 mg/kg, RV-13,14,15,16-0-4 at 66 mg/kg, and RV-15,16-1.5-2.0/15,16-3.5-4.0 at 320 mg/kg<sup>1</sup>. Soluble STLC chromium testing using the CCR Title 22 CA-WET was performed on these three samples to assess whether the CA-WET

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<sup>1</sup> The chromium concentration in RV-14,15,16-4-8 of 120 mg/kg also exceeded its STLC and TCLP screening levels but was not run for these soluble tests.

chromium results would exceed the STLC and warrant characterization of the soil as a California-regulated hazardous waste. CA-WET chromium results did not exceed the STLC limit of 5 mg/L for chromium.

The reported chromium concentrations for composite sample RV-15,16-1.5-2.0/15,16-3.5-4.0 is also above the TCLP trigger value of 100 mg/kg. Soluble chromium testing using TCLP was performed to assess whether the TCLP chromium result of the soil would warrant characterization of the soil as a Federal RCRA hazardous waste. Chromium was not detected above the TCLP reporting limit of 0.10 mg/L or the TCLP screening level of 5 mg/L. The soil tested would not be considered a California-regulated or federal hazardous waste based on the reported chromium concentrations.

### Cobalt

Cobalt was detected above its Tier 1 ESL of 23 mg/kg in one composite sample, RV-15,16-1.5-2.0/15,16-3.5-4.0 at 30 mg/kg. The four composite samples that composed this composite sample were collected between 1.5 and 4.0 feet bgs from the proposed location of the bioswale. The other 8 samples analyzed were the below the Tier 1 ESL and the averages and 95% UCL of all 9 samples are below the Tier 1 ESL. The Tier 1 ESL is based on the protection of direct exposure to human health in residential properties with shallow soil exposure. Additionally, the reported cobalt concentration in composite sample, RV-15-16-1.5-2.0/15, 16-3.5-4.0 slightly exceeded the construction worker ESL of 28 mg/kg for any land use or soil exposure. This reported concentration is below its commercial/industrial ESL of 350 mg/kg. Since the area will be covered with pavement or concrete, there is little risk for residential exposure to future RV residents. For construction worker exposure, mitigation measures can be put forth in a Health and Safety plan to limit contact with soil.

The reported cobalt concentration is below its STLC trigger value of 800 mg/kg. There is no TCLP value established for cobalt. The soil tested would not be considered a California-regulated or federal hazardous waste based on the reported cobalt concentrations.

### Lead

Lead was detected slightly above its Tier 1 ESL of 32 mg/kg in one composite sample, RV-15,16-1.5-2.0/15,16-3.5-4.0 at 35 mg/kg but below the residential ESL of 80 mg/kg, the construction worker ESL of 160 mg/kg, and the Bay Area upper estimate background value for lead of 43

mg/kg (Diamond, 2009). The Tier 1 ESL is based protection of both significantly vegetated terrestrial habitats such as parklands or single-family homes with yards and minimally vegetated terrestrial habitats such as high density residential or commercial/industrial properties.

Since the samples collected above screening levels are below background concentrations and that the depth of the samples collected above screening levels would not be exposed to terrestrial habitats, no additional measures are recommended.

The reported lead concentration in composite sample RV-15,16-1.5-2.0/15 did not exceed the state and federal hazardous waste trigger values of 50 mg/kg and 100 mg/kg respectively, which would require further soluble analysis. The soil tested would not be considered a California-regulated or federal hazardous waste based on the reported lead concentrations.

### Nickel

Nickel was detected above its Tier 1 ESL of 86 mg/kg in three composite samples, RV-13,14,15,16-0-4 at 98 mg/kg, RV-14,15,16-4-8 at 170 mg/kg, RV-15,16-1.5-2.0/15,16-3.5-4.0 at 550 mg/kg. The Tier 1 ESL is based protection of construction workers for any land use or soil exposure. Each of these reported concentrations are below the residential and commercial ESLs for nickel. Based on the exceedance of the construction worker ESL, mitigation measures for the protection of construction workers should be considered, which can be put forth in a Health and Safety plan to limit contact with soil.

The reported concentration of nickel in sample RV-15,16-1.5-2.0/15,16-3.5-4.0 exceeds the STLC trigger value of 200 mg/kg, indicating a need for further analysis. There is no TCLP value established for nickel. Soluble nickel testing using the CCR Title 22 CA-WET was performed on the triggered sample to assess whether the nickel result would exceed the STLC and warrant characterization of the soil as a California-regulated hazardous waste. The CA-WET resulting concentration for nickel of 11 mg/L is below the STLC limit of 20 mg/L. The soil tested would not be considered a California-regulated or federal hazardous waste based on the reported nickel concentrations.

### Vanadium

Vanadium was detected above its Tier 1 ESL of 18 mg/kg in each of the composite samples tested. The reported vanadium concentrations ranged from 44 mg/kg in sample RV-8,7,5,3-0-4

to 69 mg/kg in sample RV-9,10,11,12-0-4. The Tier 1 ESL is based protection of terrestrial habitats, both significantly and minimally vegetated. Each of these reported concentrations are below its residential and construction worker ESLs for vanadium of 390 mg/kg and 470 mg/kg, respectively. These reported concentrations of vanadium are also below the Bay Area upper estimate background value of 90 mg/kg (Diamond, 2009). Given the concentrations of vanadium exceeding the screening levels are below background levels, no additional measures are recommended.

No composite samples tested exceeded the STLC trigger value of 240 mg/kg, which would require additional analysis. There is no TCLP value established for vanadium. The soil would not be considered a California-regulated or federal hazardous waste based on the reported vanadium concentrations.

### 5.3.2 TPH

The soil TPH analytical results were compared to environmental and human health screening levels (Table 3). The comparison indicated reported concentrations of TPH-g, TPH-d, and TPH-mo in the soil samples are below their respective Tier 1 ESLs. There are no hazardous waste criteria for TPH.

### 5.3.3 OCPs

The soil OCP analytical results were compared to environmental and human health screening levels and waste classification criteria (Table 4). As indicated in Table 4, 4,4'-dichlorodiphenyltrichloroethane (4,4'-DDT), dieldrin, and technical chlordane were present at concentrations that exceed their respective Tier 1 ESLs, but were below residential ESLs. None of the soil tested would be considered a California-regulated or federal hazardous waste based on the reported OCP concentrations.

### 5.3.4 PCBs

The PCB analytical results were compared to environmental and human health screening levels and waste classification criteria (Table 4). As indicated in Table 4, Aroclor-1254 and total PCBs were present at concentrations above their respective laboratory reporting limit (RL) in one composite soil sample. Aroclor-1254 and total PCBs were reported to be present in sample RV-8,7,5,3-0-4 at a concentration of 0.096 mg/kg. This concentration is below the established Tier 1,

residential, and commercial/industrial ESLs for total PCBs, and Aroclor-1254 does not have ESLs. Based on PCB concentrations detected in the soil tested, it would not be considered a California-regulated or federal hazardous waste.

### 5.3.5 VOCs

The VOC analytical results were compared to environmental and human health screening levels and waste classification criteria (Table 5). VOCs were not detected above their respective laboratory reporting limits. The reporting limits for VOCs in the soil samples are below their respective Tier 1, residential and commercial ESLs, and would not be classified as a California-regulated or federal hazardous waste.

### 5.3.6 SVOCs

The SVOC analytical results were compared to environmental and human health screening levels and waste classification criteria (Table 6). The comparison indicated reported concentrations of SVOCs detected in the soil are below their respective Tier 1, residential, and commercial/industrial ESLs, and below thresholds for classification as a California-regulated or federal hazardous waste.

### 5.3.7 Asbestos

The asbestos analytical results were compared to environmental and human health screening levels and waste classification criteria (Table 7). As indicated in Table 7, asbestos was detected in one sample above the laboratory reporting limit of 0.25%, RV-15,16-1.5-2.0/15,16-3.5-4.0 at 0.50%. This result was assigned a k15 qualifier, indicating the type of asbestos detected is the most common type, chrysotile. Following these results, two additional 2:1 composite samples consisting of soil from the 1.5 to 2 feet bgs sampling depth and the 3.5 to 4 feet bgs sampling depth at locations RV-15 and RV-16, were analyzed for asbestos content. Asbestos was detected in only one of these samples, RV-15-1.5-2/RV-16-1.5-2 at less than 0.25% with the qualifier of k12, indicating asbestos was present but below the laboratory reporting limit. Asbestos has no established ESLs. In comparison to the CCR Title 22 TTLC for asbestos of 1 percent, reported asbestos concentrations for the locations tested are below the threshold for a California-regulated hazardous waste.

## 6 CONCLUSIONS

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This report summarizes Kleinfelder's environmental evaluation of findings for the on-Site reuse and/or off-Site reuse or disposal of soil related to the San José RV Park Project. This work was conducted in accordance with the terms of our proposal titled "Proposal for Limited Soil Sampling and Analyses, 1300 Berryessa Road, San José, Santa Clara County, California 95133" dated May 3, 2023.

Based on Kleinfelder's review of the analytical data, the soils analyzed would not be considered a California-regulated or RCRA hazardous waste.

With the exception of the detection of arsenic in all 9 samples and cobalt in one sample out of nine, none of the soil samples tested exceeded residential ESLs. Arsenic is found to be naturally occurring in San Jose well above ESLs and all 9 samples were within naturally occurring background concentrations. The one sample with cobalt that slightly exceeded its residential ESL is within naturally occurring background concentrations in San Jose, and the average concentration of cobalt is below residential ESLs. There were a couple of soil samples with arsenic, cobalt and nickel that exceeded construction worker ESLs. To address the exposure risk for construction workers, mitigation measures to be put in place during construction can be included in a health and safety plan.

If the soil conditions exposed during construction or after proposed development or found to vary from those discussed in this report, Kleinfelder should be notified to evaluate whether our conclusions or recommendations require modification. If impacted soils are encountered during construction, these soils should be segregated and stock-piled separately to allow for further waste disposal characterization testing following a Soil Management Plan (SMP) to be prepared for the proposed development.

## 7 LIMITATIONS

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This report was prepared in a manner consistent with that level of care and skill ordinarily exercised by other members of Kleinfelder's profession practicing in the same locality, under similar conditions and at the date the services are provided. Our conclusions, opinions, and recommendations are based on a limited number of observations and data. It is possible that conditions could vary between or beyond the data evaluated. Kleinfelder makes no other representation, guarantee, or warranty, express or implied, regarding the services, communication (oral or written), report, opinion, or instrument of service provided.

This report may be used only by the Client and the project designers, and only for the purposes stated for this specific engagement within a reasonable time from its issuance, but in no event later than 2 years from the date of the report. This report was prepared specifically for the Client and its designated representatives and may not be provided to others without Kleinfelder's express written permission.



## 8 REFERENCES

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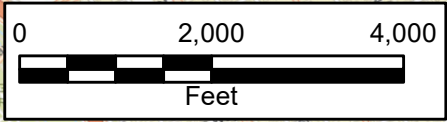
Duverge, Dylan Jacques, 2011. *Establishing Background Arsenic in Soil of the Urbanized San Francisco Bay Region*. San Francisco State University Master Thesis. December.

San Francisco Bay Regional Water Quality Control Board (SFBRWQCB), 2019. *Environmental Screening Levels*. July.

## FIGURES

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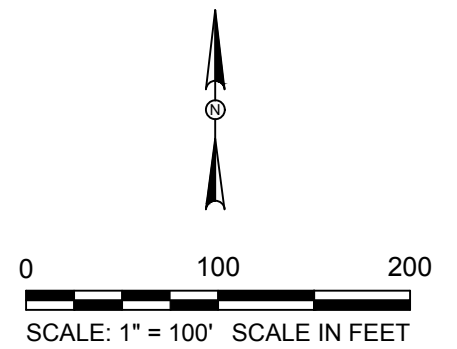
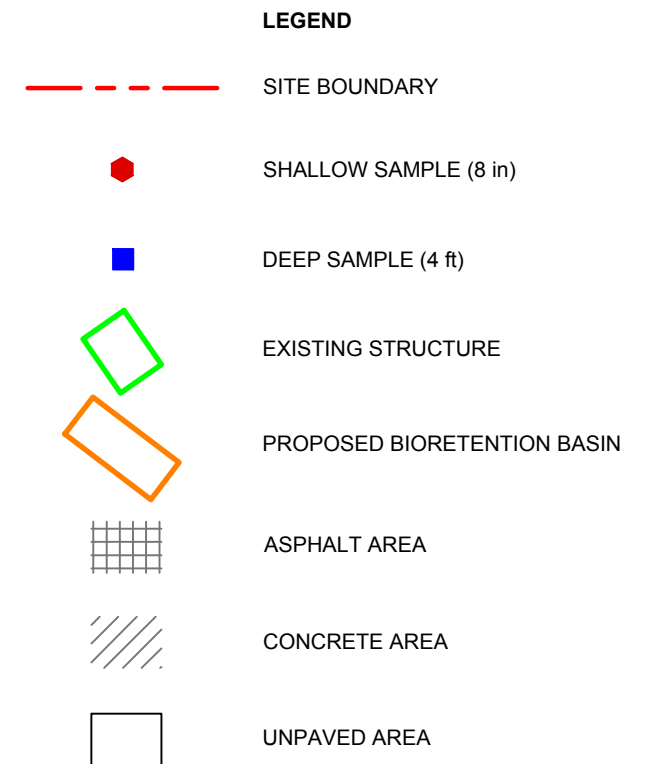


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	PROJECT NO. 24000669 DRAWN BY: JDS CHECKED BY: LY DATE: 07-19-2023 REVISED:	SITE LOCATION MAP	FIGURE
	SOIL CHARACTERIZATION 1300 BERRYESSA ROAD SAN JOSE, CALIFORNIA	1	





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PROJECT NO. 24000669  
 DRAWN BY JDS  
 CHECKED BY LY  
 DATE: 07-21-2023  
 REVISED:

**SAMPLING LOCATION MAP**

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SOIL CHARACTERIZATION  
 1300 BERRYESSA ROAD  
 SAN JOSE, CALIFORNIA

FIGURE  
 2

## TABLES

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TABLE 2  
Soil Analytical Results – Metals – Tier 1 ESLs, Waste Criteria, and/or STLC/TCLP

San José RV Park  
1300 Berryessa Road  
San Jose, CA

June 22, 2023

Location ID		Summary of SFBRWQCB Soil ESLs (mg/kg)													CA and Federal Hazardous Waste Screening Levels			Resulting Maximum Concentration (mg/kg)	RV-1,2,4,6	RV-1,2,4,6	RV-6,7,5,3	RV-8,7,5,3	RV-9,10,11,12	RV-9,10,11,12	RV-13,14,15,16	RV-14,15,16	RV-15,16
Sample Name	Sample Date	Direct Exposure Human Health Risk Levels (ESL Table S-1)					Terrestrial Habitat Levels (ESL Table S-2)		Odor Nuisance Levels (ESL Table S-5)			Soil Tier 1 ESL	Basis	TTLc	STLC (Trigger)	TCLP (Trigger)	RV-1,2,4,6-0-4		RV-1,2,4,6-4-8	RV-6,7,5,3-0-4	RV-8,7,5,3-4-8	RV-9,10,11,12-0-4	RV-9,10,11,12-4-8	RV-13,14,15,16-0-4	RV-14,15,16-4-8	RV-15,16-1.5-2.0/15,16-3.5-4.0	
		Residential: Shallow Soil Exposure	Commercial/Industrial: Shallow Soil Exposure	Construction Worker: Any Land Use/ Any Depth Soil Exposure	Significantly Vegetated Area	Minimally Vegetated Area	Examples: Parkland or single family homes with yards	Examples: High density residential or commercial/ industrial areas	Res: Shallow Soil Exposure	Com/Ind: Shallow Soil Exposure	Any Land Use: Any Soil Exposure (Construction Worker)						RV-1,2,4,6		RV-1,2,4,6	RV-6,7,5,3	RV-8,7,5,3	RV-9,10,11,12	RV-9,10,11,12	RV-13,14,15,16	RV-14,15,16	RV-15,16	
Analyte	Units	Cancer Risk	Non-cancer Hazard	Cancer Risk	Cancer Risk	Non-cancer Hazard	Examples: Parkland or single family homes with yards	Examples: High density residential or commercial/ industrial areas	Res: Shallow Soil Exposure	Com/Ind: Shallow Soil Exposure	Any Land Use: Any Soil Exposure (Construction Worker)	Soil Tier 1 ESL	Basis	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)		(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)
<b>Metals</b>																											
Antimony	mg/kg	6	--	11	--	--	50	25	50	--	--	--	11	NC-Hazard	500	150	--	0.77	0.77	<0.50	0.57	<0.50	<0.50	<0.50	0.50	<0.50	0.71
Arsenic	mg/kg	24	0.067	0.26	0.31	2	0.96	25	50	--	--	--	0.067	Canc-Risk	500	50	100	12	3.7	4.0	4.2	4.1	4.2	4.0	12	4.5	6.1
Barium	mg/kg	410	--	15,000	--	--	3,000	300	670	--	--	--	390	Terr Habitat	10,000	1,000	2,000	290	290	210	190	190	210	150	170	170	
Beryllium	mg/kg	1	1,600	16	6,900	180	27	5	10	--	--	--	5	Terr Habitat	75	7.5	--	0.52	0.52	<0.50	<0.50	<0.50	<0.50	<0.50	0.52	<0.50	<0.50
Cadmium	mg/kg	5.6	910	78	4,000	110	51	1.9	1.9	--	--	--	1.9	Terr Habitat	100	10	20	0.68	0.68	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50
Chromium (total)	mg/kg	120	--	--	--	--	--	160	160	--	--	--	160	Terr Habitat	2,500	50	100	320	40	37	45	49	56	46	66	120	320
Cobalt	mg/kg	25	420	23	1,900	49	28	50	100	--	--	--	23	NC-Hazard	8,000	800	--	30	9.1	7.5	6.2	8.7	11	7.8	11	14	30
Copper	mg/kg	63	--	3,100	--	--	14,000	180	300	--	--	--	180	Terr Habitat	2,500	250	--	47	47	26	23	29	38	29	38	29	28
Lead	mg/kg	43	82	80	380	2,700	160	32	32	--	--	--	32	Terr Habitat	1,000	50	100	35	12	12	9.6	9.9	11	7.3	15	13	35
Mercury	mg/kg	0.42	--	13	--	--	44	15	20	500	1,000	1,000	13	NC-Hazard	20	2	4	0.11	0.070	0.10	0.058	0.092	0.081	0.11	0.081	0.099	0.097
Molybdenum	mg/kg	4.6	--	390	--	--	1,800	6.9	40	--	--	--	6.9	Terr Habitat	3,500	3,500	--	1.5	1.2	1.1	0.85	0.82	1.2	0.95	1.5	1.1	0.80
Nickel	mg/kg	272	15,000	820	64,000	1,700	86	130	340	--	--	--	86	NC-Hazard	2,000	200	--	550	49	40	36	51	74	55	98	170	550
Selenium	mg/kg	4.9	--	390	--	--	1,700	2.4	6.5	--	--	--	2.4	Terr Habitat	100	10	20	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50
Silver	mg/kg	2.9	--	390	--	--	1,800	25	50	--	--	--	25	Terr Habitat	500	50	100	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50
Thallium	mg/kg	10	--	0.78	--	--	3.5	1.8	4.5	--	--	--	0.78	NC-Hazard	700	70	--	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50
Vanadium	mg/kg	90	--	390	--	--	470	18	18	--	--	--	18	Terr Habitat	2,400	240	--	69	61	56	44	54	69	51	64	62	54
Zinc	mg/kg	140	--	23,000	--	--	110,000	340	340	--	--	--	340	Terr Habitat	5,000	2,500	--	86	78	73	70	71	79	60	73	71	86

Location ID		RV-9,10,11,12			RV-13,14,15,16			RV-15,16		
Sample Name	Sample Date	RV-9,10,11,12-0-4			RV-13,14,15,16-0-4			RV-15,16-1.5-2.0/15,16-3.5-4.0		
CA and Federal Hazardous Waste Screening Levels		6/22/2023			6/22/2023			6/22/2023		
Start Depth (feet bgs)		0.00			0.00			1.5		
End Depth (feet bgs)		0.33			0.33			4		
Analyte	Units	STLC	TCLP	Results	Results	Results	Results	Results	Results	
Chromium (STLC)	mg/L	5	5	0.54	0.50	2.2				
Chromium (TCLP)	mg/L	5	5	NA	NA	<0.10				
Nickel (STLC)	mg/L	20	--	NA	NA	11				

- Notes:**
- <5 Not detected at or above the reporting limit, reporting limit included.
  - NA Sample was not analyzed for listed analyte.
  - Screening level not established.
  - bgs below ground surface
  - J Estimated Value; Analyte detected below quantitation limits.
  - Shading (yellow) Reported concentration detected above the applicable standard(s) or guidance value(s).
  - Shading (orange) Maximum site concentrations below LBNL background concentrations
  - mg/kg milligrams per kilogram.
  - mg/L milligrams per liter.
  - Background LBNL Lawrence Berkeley National Laboratories (LBNL) Bay Area background metals in soil, upper estimate.
  - SFBRWQCB San Francisco Bay Regional Water Quality Control Board.
  - ESL SFBRWQCB Environmental Screening Levels Workbook and Summary Tables 2019 Revision 2, July 25, 2019.
  - TCLP Federal Toxicity Characteristic Leaching Procedure
  - STLC California Code of Regulations Title 22 Soluble Threshold Limit Concentration
  - TTLc California Code of Regulations Title 22 Total Threshold Limit Concentration

**TABLE 3**  
**Soil Analytical Results – Total Petroleum Hydrocarbons (TPH) – Tier 1 ESLs**  
**San José RV Park**  
**1300 Berryessa Road**  
**San Jose, CA**  
  
**June 22,2023**

Location ID		Summary of SFBRWQCB Soil ESLs (mg/kg)															Resulting Maximum Concentration (mg/kg)	RV-1,2,4,6	RV-1,2,4,6	RV-8,7,5,3	RV-8,7,5,3	RV-9,10,11,12	RV-9,10,11,12	RV-13,14,15,16	RV-14,15,16	RV-15,16		
Sample Name	Direct Exposure Human Health Risk Levels (ESL Table S-1)						Terrestrial Habitat Levels (ESL Table S-2)		Leaching to Groundwater Levels (ESL Table S-3)			Odor Nuisance Levels (ESL Table S-5)			Soil Tier 1 ESL	Basis		RV-1,2,4,6-0-4	RV-1,2,4,6-4-8	RV-8,7,5,3-0-4	RV-8,7,5,3-4-8	RV-9,10,11,12-0-4	RV-9,10,11,12-4-8	RV-13,14,15,16-0-4	RV-14,15,16-4-8	RV-15,16-1.5-2.0/15,16-3.5-4.0		
Sample Date	Residential: Shallow Soil Exposure		Commerical/ Industrial: Shallow Soil		Construction Worker: Any Land Use/ Any Depth Soil Exposure		Significantly Vegetated Area	Minimally Vegetated Area	Drinking Water	Non-drinking Water	Gross Contamination Levels (ESL Table S-4)	Res: Shallow Soil Exposure	Com/Ind: Shallow Soil Exposure	Any Land Use: Any Soil Exposure (Construct Worker)				6/22/2023	6/22/2023	6/22/2023	6/22/2023	6/22/2023	6/22/2023	6/22/2023	6/22/2023	6/22/2023	6/22/2023	
Start Depth (feet bgs)	Cancer Risk	Non-cancer Hazard	Cancer Risk	Non-cancer Hazard	Cancer Risk	Non-cancer Hazard	Examples: Parkland or single family homes with yards	Examples: High density residential or commercial/ industrial areas				Res: Shallow Soil Exposure	Com/Ind: Shallow Soil Exposure	Any Land Use: Any Soil Exposure (Construct Worker)	0.00	0.33		0.00	0.33	0.00	0.33	0.00	0.33	0.00	0.33	0.00	0.33	1.5
End Depth (feet bgs)												0.33	0.67	0.33	0.67	0.33	0.67	0.33	0.67	0.33	0.67	0.33	0.67	4				
Analyte	Units	Cancer Risk	Non-cancer Hazard	Cancer Risk	Non-cancer Hazard	Cancer Risk	Non-cancer Hazard	Examples: Parkland or single family homes with yards	Examples: High density residential or commercial/ industrial areas	Drinking Water	Non-drinking Water	Gross Contamination Levels (ESL Table S-4)	Res: Shallow Soil Exposure	Com/Ind: Shallow Soil Exposure	Any Land Use: Any Soil Exposure (Construct Worker)	Soil Tier 1 ESL	Basis	Results	Results	Results	Results	Results	Results	Results	Results	Results		
TPH-GRO (Gasoline Calibration Standard)	mg/kg	--	430	--	2,000	--	1,800	120	120	1,100	4,900	1,000	100	500	500	100	Odor/Nuis	1.2	< 1.0	< 1.0	< 1.0	< 1.0	< 1.0	< 1.0	< 1.0	< 1.0	< 1.0	1.2
TPH-DRO (Diesel Calibration Standard)	mg/kg	--	260	--	1,200	--	1,100	260	260	1,100	7,300	2,300	500	1,000	1,000	260	NC-Hazard	36	12	12	29	36	11	8.1	11	4.4	26	
TPH-ORO (Oil Calibration Standard)	mg/kg	--	12,000	--	180,000	--	54,000	1,600	1,600	--	--	5,100	--	--	--	1,600	Terr Habitat	410	130	150	210	280	160	130	240	88	410	

**Notes:**

- <5 Not detected at or above the reporting limit, reporting limit included.
- NA Sample was not analyzed for listed analyte.
- Screening level not established.
- bgs below ground surface
- J Estimated Value; Analyte detected below quantitation limits.
- mg/kg milligrams per kilogram.
- SFBRWQCB San Francisco Bay Regional Water Quality Control Board.
- ESL SFBRWQCB Environmental Screening Levels Workbook and Summary Tables 2019 Revision 2, July 25, 2019.





**TABLE 5**  
**Soil Analytical Results – Volatile Organic Compounds (VOCs) – Tier 1 ESLs and Waste Criteria**  
**San José RV Park**  
**1300 Berryessa Road**  
**San Jose, CA**

June 22, 2023

Location ID		Summary of SFBWQCB Soil ESLs (mg/kg)														CA and Federal Hazardous Waste Screening Levels			RV-4	RV-5	RV-6	RV-7	RV-10	RV-12	RV-14	RV-14	RV-15	RV-15		
Sample Name	Sample Date	Direct Exposure Human Health Risk Levels (ESL Table S-1)						Terrestrial Habitat Levels (ESL Table S-2)		Leaching to Groundwater Levels (ESL Table S-3)		Odor Nuisance Levels (ESL Table S-5)			Soil Tier 1 ESL	Basis	TTL	STLC (Trigger)	TCLP (Trigger)	RV-4-0-4	RV-5-4-8	RV-6-4-8	RV-7-0-4	RV-10-0-4	RV-12-4-8	RV-14-0-4	RV-14-4-8	RV-15-1.5-2.0	RV-15-3.5-4.0	
		Residential: Shallow Soil Exposure		Commercial/Industrial: Shallow Soil		Construction Worker: Any Land Use/Any Depth Soil Exposure		Significantly Vegetated Area	Minimally Vegetated Area	Drinking Water	Non-drinking Water	Gross Contamination Levels (ESL Table S-4)	Res: Shallow Soil Exposure	Com/Ind: Shallow Soil Exposure			Any Land Use: Any Soil Exposure (Construct Worker)	(mg/kg)	6/22/2023	6/22/2023	6/22/2023	6/22/2023	6/22/2023	6/22/2023	6/22/2023	6/22/2023	6/22/2023	6/22/2023	6/22/2023	6/22/2023
Analyte	Units	Cancer Risk	Non-cancer Hazard	Cancer Risk	Non-cancer Hazard	Cancer Risk	Non-cancer Hazard	Examples: Parkland or single family homes with yards	Examples: High density residential or commercial/industrial areas										Results	Results	Results	Results	Results	Results	Results	Results	Results	Results		
1,1,1,2-Tetrachloroethane	mg/kg	2	2,300	8.9	35,000	190	11,000	--	--	0.017	0.11	700	100	500	500	0.017	Leaching	--	--	--	<0.011	<0.011	<0.010	<0.011	<0.0090	<0.010	<0.0099	<0.011	<0.0083	<0.011
1,1,1-Trichloroethane	mg/kg	--	1,700	--	7,300	--	7,200	22	44	7	7	650	500	1,000	1,000	7	Leaching	--	--	--	<0.011	<0.011	<0.010	<0.011	<0.0090	<0.010	<0.0099	<0.011	<0.0083	<0.011
1,1,2,2-Tetrachloroethane	mg/kg	0.61	1,600	2.7	23,000	49	7,100	--	--	0.018	0.058	1,900	500	1,000	1,000	0.018	Leaching	--	--	--	<0.011	<0.011	<0.010	<0.011	<0.0090	<0.010	<0.0099	<0.011	<0.0083	<0.011
1,1,2-Trichloroethane	mg/kg	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	Leaching	--	--	--	<0.011	<0.011	<0.010	<0.011	<0.0090	<0.010	<0.0099	<0.011	<0.0083	<0.011
1,1-Dichloroethane	mg/kg	3.6	16,000	16	230,000	370	71,000	11	21	0.2	0.31	1,700	500	1,000	1,000	0.2	Leaching	--	--	--	<0.011	<0.011	<0.010	<0.011	<0.0090	<0.010	<0.0099	<0.011	<0.0083	<0.011
1,1-Dichloroethylene	mg/kg	--	83	--	350	--	350	43	130	0.54	4.2	1,200	500	1,000	1,000	0.54	Leaching	--	--	--	<0.011	<0.011	<0.010	<0.011	<0.0090	<0.010	<0.0099	<0.011	<0.0083	<0.011
1,1-Dichloropropene	mg/kg	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	Leaching	--	--	--	<0.011	<0.011	<0.010	<0.011	<0.0090	<0.010	<0.0099	<0.011	<0.0083	<0.011
1,2,3-Trichlorobenzene	mg/kg	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	Leaching	--	--	--	<0.011	<0.011	<0.010	<0.011	<0.0090	<0.010	<0.0099	<0.011	<0.0083	<0.011
1,2,3-Trichloropropane	mg/kg	0.023	4.9	0.11	21	0.83	20	--	--	0.00011	0.00013	1,400	100	500	500	0.00011	Leaching	--	--	--	<0.00055	<0.00057	<0.00050	<0.00053	<0.00045	<0.00051	<0.00050	<0.00055	<0.00041	<0.00053
1,2,4-Trichlorobenzene	mg/kg	24	59	110	260	850	240	16	30	1.2	6	420	500	1,000	1,000	1.2	Leaching	--	--	--	<0.011	<0.011	<0.010	<0.011	<0.0090	<0.010	<0.0099	<0.011	<0.0083	<0.011
1,2,4-Trimethylbenzene	mg/kg	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	Leaching	--	--	--	<0.011	<0.011	<0.010	<0.011	<0.0090	<0.010	<0.0099	<0.011	<0.0083	<0.011
1,2-Dibromo-3-chloropropane	mg/kg	0.0044	4.8	0.059	26	1.1	20	--	--	0.00059	0.00059	990	500	1,000	1,000	0.00059	Leaching	--	--	--	<0.00055	<0.00057	<0.00050	<0.00053	<0.00045	<0.00051	<0.00050	<0.00055	<0.00041	<0.00053
1,2-Dibromobenzene (EDB)	mg/kg	0.036	7.2	0.16	30	3.3	30	--	--	0.00053	0.0019	1,300	500	1,000	1,000	0.00053	Leaching	--	--	--	<0.011	<0.011	<0.010	<0.011	<0.0090	<0.010	<0.0099	<0.011	<0.0083	<0.011
1,2-Dichlorobenzene	mg/kg	--	1,800	--	9,400	--	7,800	4.3	8.5	1	1	380	100	1,000	2,500	1	Leaching	--	--	--	<0.011	<0.011	<0.010	<0.011	<0.0090	<0.010	<0.0099	<0.011	<0.0083	<0.011
1,2-Dichloroethane	mg/kg	0.47	32	2.1	140	45	130	29	29	0.007	0.031	3,000	100	500	500	0.007	Leaching	--	--	--	<0.00055	<0.00057	<0.00050	<0.00053	<0.00045	<0.00051	<0.00050	<0.00055	<0.00041	<0.00053
1,2-Dichloropropane	mg/kg	1	16	4.4	66	99	66	31	63	0.065	0.065	1,400	100	500	500	0.065	Leaching	--	--	--	<0.011	<0.011	<0.010	<0.011	<0.0090	<0.010	<0.0099	<0.011	<0.0083	<0.011
1,3,5-Trimethylbenzene	mg/kg	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	Leaching	--	--	--	<0.011	<0.011	<0.010	<0.011	<0.0090	<0.010	<0.0099	<0.011	<0.0083	<0.011
1,3-Dichlorobenzene	mg/kg	--	--	--	--	--	--	6	12	7.4	7.4	610	100	500	500	6	Terr Habitat	--	--	--	<0.011	<0.011	<0.010	<0.011	<0.0090	<0.010	<0.0099	<0.011	<0.0083	<0.011
1,3-Dichloropropane	mg/kg	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	Leaching	--	--	--	<0.011	<0.011	<0.010	<0.011	<0.0090	<0.010	<0.0099	<0.011	<0.0083	<0.011
1,4-Dichlorobenzene	mg/kg	2.6	3,400	12	26,000	260	15,000	4.5	9	0.2	0.2	190	500	1,000	1,000	0.2	Leaching	--	--	--	<0.011	<0.011	<0.010	<0.011	<0.0090	<0.010	<0.0099	<0.011	<0.0083	<0.011
2,2-Dichloropropane	mg/kg	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	Leaching	--	--	--	<0.011	<0.011	<0.010	<0.011	<0.0090	<0.010	<0.0099	<0.011	<0.0083	<0.011
2-Butanone (MEK)	mg/kg	--	27,000	--	200,000	--	120,000	44	88	6.1	15	28,000	500	1,000	1,000	6.1	Leaching	--	--	--	<0.11	<0.11	<0.10	<0.11	<0.090	<0.10	<0.099	<0.11	<0.083	<0.11
2-Chlorotoluene	mg/kg	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	Leaching	--	--	--	<0.011	<0.011	<0.010	<0.011	<0.0090	<0.010	<0.0099	<0.011	<0.0083	<0.011
2-Hexanone	mg/kg	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	Leaching	--	--	--	<0.011	<0.011	<0.010	<0.011	<0.0090	<0.010	<0.0099	<0.011	<0.0083	<0.011
4-Chlorotoluene	mg/kg	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	Leaching	--	--	--	<0.011	<0.011	<0.010	<0.011	<0.0090	<0.010	<0.0099	<0.011	<0.0083	<0.011
4-Isopropyltoluene	mg/kg	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	Leaching	--	--	--	<0.011	<0.011	<0.010	<0.011	<0.0090	<0.010	<0.0099	<0.011	<0.0083	<0.011
4-Methyl-2-pentanone	mg/kg	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	Leaching	--	--	--	<0.011	<0.011	<0.010	<0.011	<0.0090	<0.010	<0.0099	<0.011	<0.0083	<0.011
Acetone	mg/kg	--	61,000	--	670,000	--	270,000	56	56	0.92	0.92	110,000	500	1,000	1,000	0.92	Leaching	--	--	--	<0.44	<0.46	<0.40	<0.43	<0.36	<0.40	<0.40	<0.44	<0.33	<0.42
Benzene	mg/kg	0.33	11	1.4	47	33	45	60	310	0.025	0.025	1,900	500	1,000	1,000	0.025	Leaching	--	--	--	<0.011	<0.011	<0.010	<0.011	<0.0090	<0.010	<0.0099	<0.011	<0.0083	<0.011
Bromobenzene	mg/kg	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	Leaching	--	--	--	<0.011	<0.011	<0.010	<0.011	<0.0090	<0.010	<0.0099	<0.011	<0.0083	<0.011
Bromochloromethane	mg/kg	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	Leaching	--	--	--	<0.011	<0.011	<0.010	<0.011	<0.0090	<0.010	<0.0099	<0.011	<0.0083	<0.011
Bromodichloromethane	mg/kg	0.29	1,600	1.3	23,000	28	7,100	--	--	0.016	0.016	930	1,000	2,500	2,500	0.016	Leaching	--	--	--	<0.022	<0.023	<0.020	<0.021	<0.018	<0.020	<0.022	<0.017	<0.021	
Bromoform	mg/kg	18	1,600	80	23,000	1,200	7,100	--	--	0.69	1	920	500	1,000	1,000	0.69	Leaching	--	--	--	<0.011	<0.011	<0.010	<0.011	<0.0090	<0.010	<0.0099	<0.011	<0.0083	<0.011
Bromomethane	mg/kg	--	6.9	--	30	--	29	--	--	0.36	0.83	3,500	500	1,000	1,000	0.36	Leaching	--	--	--	<0.011	<0.011	<0.010	<0.011	<0.0090	<0.010	<0.0099	<0.011	<0.0083	<0.011
Carbon disulfide	mg/kg	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	Leaching	--	--	--	<0.011	<0.011	<0.010	<0.011	<0.0090	<0.010	<0.0099	<0.011	<0.0083	<0.011
Carbon tetrachloride	mg/kg	0.62	53	2.7	250	53	220	7.3	15	0.076	0.076	450	500	1,000	1,000	0.076	Leaching	--	--	--	<0.011	<0.011	<0.010	<0.011	<0.0090	<0.010	<0.0099	<0.011	<0.0083	<0.011
Chlorobenzene	mg/kg	--	270	--	1,300	--	1,200	7.5																						



**TABLE 7**  
**Soil Analytical Results – Asbestos**  
**San José RV Park**  
**1300 Berryessa Road**  
**San Jose, CA**

June 22,2023

Location ID		Summary of SFBRWQCB Soil ESLs (mg/kg)														Resulting Maximum Concentration (%)	RV-1,2,4,6	RV-1,2,4,6	RV-8,7,5,3	RV-8,7,5,3	RV-9,10,11,12	RV-9,10,11,12	RV-13,14,15,16	RV-14,15,16	RV-15,16	RV-15,16	RV-15,16									
Sample Name	Direct Exposure Human Health Risk Levels (ESL Table S-1)						Terrestrial Habitat Levels (ESL Table S-2)		Leaching to Groundwater Levels (ESL Table S-3)		Odor Nuisance Levels (ESL Table S-5)			Soil Tier 1 ESL	Basis		RV-1,2,4,6-0-4	RV-1,2,4,6-4-8	RV-8,7,5,3-0-4	RV-8,7,5,3-4-8	RV-9,10,11,12-0-4	RV-9,10,11,12-4-8	RV-13,14,15,16-0-4	RV-14,15,16-4-8	RV-15,16-1.5-2.0/15,16-3.5-4.0	RV-15-1.5-2/RV-16-1.5-2	RV-15-3.5-4/RV16-3.5-4									
Sample Date	Residential: Shallow Soil Exposure		Commercial/Industrial: Shallow Soil Exposure		Construction Worker: Any Land Use/ Any Depth Soil Exposure		Significantly Vegetated Area	Minimally Vegetated Area	Drinking Water	Non-drinking Water	Gross Contamination Levels (ESL Table S-4)	Res: Shallow Soil Exposure	Com/Ind: Shallow Soil Exposure				Any Land Use: Any Soil Exposure (Construct Worker)	6/22/2023	6/22/2023	6/22/2023	6/22/2023	6/22/2023	6/22/2023	6/22/2023	6/22/2023	6/22/2023	6/22/2023	6/22/2023								
Start Depth (feet bgs)	Cancer Risk	Non-cancer Hazard	Cancer Risk	Non-cancer Hazard	Cancer Risk	Non-cancer Hazard	Examples: Parkland or single family homes with yards	Examples: High density residential or commercial/ industrial areas				Res: Shallow Soil Exposure	Com/Ind: Shallow Soil Exposure	Any Land Use: Any Soil Exposure (Construct Worker)	0.00		0.33	0.00	0.33	0.00	0.33	0.00	0.33	0.00	0.33	0.00	0.33	1.5	1.5	3.5						
End Depth (feet bgs)	Cancer Risk	Non-cancer Hazard	Cancer Risk	Non-cancer Hazard	Cancer Risk	Non-cancer Hazard						0.33	0.67	0.33	0.67	0.33	0.67	0.33	0.67	0.33	0.67	0.33	0.67	4	2	4										
Analyte	Units											Results	Results	Results	Results	Results	Results	Results	Results	Results	Results	Results	Results	Results	Results	Results	Results									
Asbestos	%	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	0.50	< 0.25	< 0.25	< 0.25	< 0.25	< 0.25	< 0.25	< 0.25	< 0.25	0.50	< 0.25	< 0.25

**Notes:**  
<5 Not detected at or above the reporting limit, reporting limit included.  
-- Screening level not established.  
bgs below ground surface  
% percent  
SFBRWQCB San Francisco Bay Regional Water Quality Control Board.  
ESL SFBRWQCB Environmental Screening Levels Workbook and Summary Tables 2019 Revision 2, July 25, 2019.

**APPENDIX A**  
Boring Logs

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**SAMPLE/SAMPLER TYPE GRAPHICS**

**GROUND WATER GRAPHICS**

- WATER LEVEL (level where first observed)
- WATER LEVEL (level after exploration completion)
- WATER LEVEL (additional levels after exploration)
- OBSERVED SEEPAGE

**NOTES**

- The report and graphics key are an integral part of these logs. All data and interpretations in this log are subject to the explanations and limitations stated in the report.
- Lines separating strata on the logs represent approximate boundaries only. Actual transitions may be gradual or differ from those shown.
- No warranty is provided as to the continuity of soil or rock conditions between individual sample locations.
- Logs represent general soil or rock conditions observed at the point of exploration on the date indicated.
- In general, Unified Soil Classification System designations presented on the logs were based on visual classification in the field and were modified where appropriate based on gradation and index property testing.
- Fine grained soils that plot within the hatched area on the Plasticity Chart, and coarse grained soils with between 5% and 12% passing the No. 200 sieve require dual USCS symbols, i.e., GW-GM, GP-GM, GW-GC, GP-GC, GC-GM, SW-SM, SP-SM, SW-SC, SP-SC, SC-SM.
- If sampler is not able to be driven at least 6 inches then 50/X indicates number of blows required to drive the identified sampler X inches with a 140 pound hammer falling 30 inches.

**ABBREVIATIONS**

- WOH** - Weight of Hammer
- WOR** - Weight of Rod

**UNIFIED SOIL CLASSIFICATION SYSTEM (ASTM D 2487)**

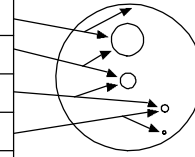
GRAVELS (More than half of coarse fraction is larger than the #200 sieve)	CLEAN GRAVEL WITH <5% FINES	Cu ≥ 4 and 1 ≤ Cc ≤ 3		<b>GW</b>	WELL-GRADED GRAVELS, GRAVEL-SAND MIXTURES WITH LITTLE OR NO FINES	
		Cu < 4 and/or 1 > Cc > 3		<b>GP</b>	POORLY GRADED GRAVELS, GRAVEL-SAND MIXTURES WITH LITTLE OR NO FINES	
	GRAVELS WITH 5% TO 12% FINES	Cu ≥ 4 and 1 ≤ Cc ≤ 3		<b>GW-GM</b>	WELL-GRADED GRAVELS, GRAVEL-SAND MIXTURES WITH LITTLE FINES	
				<b>GW-GC</b>	WELL-GRADED GRAVELS, GRAVEL-SAND MIXTURES WITH LITTLE CLAY FINES	
		Cu < 4 and/or 1 > Cc > 3		<b>GP-GM</b>	POORLY GRADED GRAVELS, GRAVEL-SAND MIXTURES WITH LITTLE FINES	
				<b>GP-GC</b>	POORLY GRADED GRAVELS, GRAVEL-SAND MIXTURES WITH LITTLE CLAY FINES	
	GRAVELS WITH > 12% FINES			<b>GM</b>	SILTY GRAVELS, GRAVEL-SILT-SAND MIXTURES	
				<b>GC</b>	CLAYEY GRAVELS, GRAVEL-SAND-CLAY MIXTURES	
				<b>GC-GM</b>	CLAYEY GRAVELS, GRAVEL-SAND-CLAY-SILT MIXTURES	
	COARSE GRAINED SOILS (More than half of coarse fraction is smaller than the #4 sieve)	CLEAN SANDS WITH <5% FINES	Cu ≥ 6 and 1 ≤ Cc ≤ 3		<b>SW</b>	WELL-GRADED SANDS, SAND-GRAVEL MIXTURES WITH LITTLE OR NO FINES
			Cu < 6 and/or 1 > Cc > 3		<b>SP</b>	POORLY GRADED SANDS, SAND-GRAVEL MIXTURES WITH LITTLE OR NO FINES
		SANDS WITH 5% TO 12% FINES	Cu ≥ 6 and 1 ≤ Cc ≤ 3		<b>SW-SM</b>	WELL-GRADED SANDS, SAND-GRAVEL MIXTURES WITH LITTLE FINES
				<b>SW-SC</b>	WELL-GRADED SANDS, SAND-GRAVEL MIXTURES WITH LITTLE CLAY FINES	
Cu < 6 and/or 1 > Cc > 3				<b>SP-SM</b>	POORLY GRADED SANDS, SAND-GRAVEL MIXTURES WITH LITTLE FINES	
				<b>SP-SC</b>	POORLY GRADED SANDS, SAND-GRAVEL MIXTURES WITH LITTLE CLAY FINES	
SANDS WITH > 12% FINES				<b>SM</b>	SILTY SANDS, SAND-GRAVEL-SILT MIXTURES	
				<b>SC</b>	CLAYEY SANDS, SAND-GRAVEL-CLAY MIXTURES	
				<b>SC-SM</b>	CLAYEY SANDS, SAND-SILT-CLAY MIXTURES	
FINE GRAINED SOILS (Half or more of material is smaller than the #200 sieve)	SILTS AND CLAYS (Liquid Limit less than 50)			<b>ML</b>	INORGANIC SILTS AND VERY FINE SANDS, SILTY OR CLAYEY FINE SANDS, SILTS WITH SLIGHT PLASTICITY	
				<b>CL</b>	INORGANIC CLAYS OF LOW TO MEDIUM PLASTICITY, GRAVELLY CLAYS, SANDY CLAYS, SILTY CLAYS, LEAN CLAYS	
				<b>CL-ML</b>	INORGANIC CLAYS-SILTS OF LOW PLASTICITY, GRAVELLY CLAYS, SANDY CLAYS, SILTY CLAYS, LEAN CLAYS	
	SILTS AND CLAYS (Liquid Limit 50 or greater)			<b>OL</b>	ORGANIC SILTS & ORGANIC SILTY CLAYS OF LOW PLASTICITY	
				<b>MH</b>	INORGANIC SILTS, MICACEOUS OR DIATOMACEOUS FINE SAND OR SILT	
				<b>CH</b>	INORGANIC CLAYS OF HIGH PLASTICITY, FAT CLAYS	
		<b>OH</b>	ORGANIC CLAYS & ORGANIC SILTS OF MEDIUM-TO-HIGH PLASTICITY			

**NOTE: USE MATERIAL DESCRIPTION ON THE LOG TO DEFINE A GRAPHIC THAT MAY NOT BE PROVIDED ON THIS LEGEND.**

 <b>KLEINFELDER</b> <i>Bright People. Right Solutions.</i>	PROJECT NO.: 24000669.001A	<b>GRAPHICS KEY</b>  San Jose RV Park Limited Soil Sampling Analysis 1300 Berryessa San Jose, CA	Appendix
	DRAWN BY: ZJ CHECKED BY: RH DATE: 7/28/2023		<b>A</b>

**GRAIN SIZE**

DESCRIPTION	SIEVE SIZE	GRAIN SIZE	APPROXIMATE SIZE
Boulders	>12 in. (304.8 mm.)	>12 in. (304.8 mm.)	Larger than basketball-sized
Cobbles	3 - 12 in. (76.2 - 304.8 mm.)	3 - 12 in. (76.2 - 304.8 mm.)	Fist-sized to basketball-sized
Gravel	coarse 3/4 - 3 in. (19 - 76.2 mm.)	3/4 - 3 in. (19 - 76.2 mm.)	Thumb-sized to fist-sized
	fine #4 - 3/4 in. (#4 - 19 mm.)	0.19 - 0.75 in. (4.8 - 19 mm.)	Pea-sized to thumb-sized
Sand	coarse #10 - #4	0.079 - 0.19 in. (2 - 4.9 mm.)	Rock salt-sized to pea-sized
	medium #40 - #10	0.017 - 0.079 in. (0.43 - 2 mm.)	Sugar-sized to rock salt-sized
	fine #200 - #40	0.0029 - 0.017 in. (0.07 - 0.43 mm.)	Flour-sized to sugar-sized
Fines	Passing #200	<0.0029 in. (<0.07 mm.)	Flour-sized and smaller



**SECONDARY CONSTITUENT**

Term of Use	AMOUNT	
	Secondary Constituent is Fine Grained	Secondary Constituent is Coarse Grained
Trace	<5%	<15%
With	≥5 to <15%	≥15 to <30%
Modifier	≥15%	≥30%

**MOISTURE CONTENT**

DESCRIPTION	FIELD TEST
Dry	Absence of moisture, dusty, dry to the touch
Moist	Damp but no visible water
Wet	Visible free water, usually soil is below water table

**CEMENTATION**

DESCRIPTION	FIELD TEST
Weakly	Crumbles or breaks with handling or slight finger pressure
Moderately	Crumbles or breaks with considerable finger pressure
Strongly	Will not crumble or break with finger pressure

**CONSISTENCY - FINE-GRAINED SOIL**

CONSISTENCY	SPT - N <sub>60</sub> (# blows / ft)	Pocket Pen (tsf)	UNCONFINED COMPRESSIVE STRENGTH (Q <sub>u</sub> )(psf)	VISUAL / MANUAL CRITERIA
Very Soft	<2	PP < 0.25	<500	Thumb will penetrate more than 1 inch (25 mm). Extrudes between fingers when squeezed.
Soft	2 - 4	0.25 ≤ PP <0.5	500 - 1000	Thumb will penetrate soil about 1 inch (25 mm). Remolded by light finger pressure.
Medium Stiff	4 - 8	0.5 ≤ PP <1	1000 - 2000	Thumb will penetrate soil about 1/4 inch (6 mm). Remolded by strong finger pressure.
Stiff	8 - 15	1 ≤ PP <2	2000 - 4000	Can be imprinted with considerable pressure from thumb.
Very Stiff	15 - 30	2 ≤ PP <4	4000 - 8000	Thumb will not indent soil but readily indented with thumbnail.
Hard	>30	4 ≤ PP	>8000	Thumbnail will not indent soil.

**REACTION WITH HYDROCHLORIC ACID**

DESCRIPTION	FIELD TEST
None	No visible reaction
Weak	Some reaction, with bubbles forming slowly
Strong	Violent reaction, with bubbles forming immediately

**APPARENT / RELATIVE DENSITY - COARSE-GRAINED SOIL**

APPARENT DENSITY	SPT-N <sub>60</sub> (# blows/ft)	MODIFIED CA SAMPLER (# blows/ft)	CALIFORNIA SAMPLER (# blows/ft)	RELATIVE DENSITY (%)
Very Loose	<4	<4	<5	0 - 15
Loose	4 - 10	5 - 12	5 - 15	15 - 35
Medium Dense	10 - 30	12 - 35	15 - 40	35 - 65
Dense	30 - 50	35 - 60	40 - 70	65 - 85
Very Dense	>50	>60	>70	85 - 100

FROM TERZAGHI AND PECK, 1948

**PLASTICITY**

DESCRIPTION	LL	PI
Non-Plastic	NP	NP
Low	< 30	< 15
Medium	30 - 50	15 - 25
High	> 50	> 25

LL is from Casagrande, 1948. PI is from Holtz, 1959.

**STRUCTURE**

DESCRIPTION	CRITERIA
Stratified	Alternating layers of varying material or color with layers at least 1/4-in. thick, note thickness.
Laminated	Alternating layers of varying material or color with the layer less than 1/4-in. thick, note thickness.
Fissured	Breaks along definite planes of fracture with little resistance to fracturing.
Slickensided	Fracture planes appear polished or glossy, sometimes striated.
Blocky	Cohesive soil that can be broken down into small angular lumps which resist further breakdown.
Lensed	Inclusion of small pockets of different soils, such as small lenses of sand scattered through a mass of clay; note thickness.

**ANGULARITY**

DESCRIPTION	CRITERIA
Angular	Particles have sharp edges and relatively plane sides with unpolished surfaces.
Subangular	Particles are similar to angular description but have rounded edges.
Subrounded	Particles have nearly plane sides but have well-rounded corners and edges.
Rounded	Particles have smoothly curved sides and no edges.



PROJECT NO.: 24000669.001A  
 DRAWN BY: ZJ  
 CHECKED BY: RH  
 DATE: 7/28/23

**SOIL DESCRIPTION KEY**  
 San Jose RV Park Limited Soil Sampling Analysis  
 1300 Berryessa  
 San Jose, CA

Appendix  
**A**



<b>Date Begin - End:</b> 6/22/2023	<b>Drilling Company:</b> Kleinfelder	<b>HAND EXPLORATION LOG RV-1</b>
<b>Logged By:</b> Z. Jaco, PG	<b>Drill Crew:</b> Z. Jaco, C. Conti	
<b>Hor.-Vert. Datum:</b>	<b>Drilling Equipment:</b> Hand Auger	
<b>Plunge:</b> -90 degrees	<b>Drilling Method:</b> See Drilling Method Column	
<b>Weather:</b> Cloudy/Sunny Hi-75	<b>Auger Diameter:</b> 4 in. O.D.	

FIELD EXPLORATION						
Depth (feet)	Drilling Method	Sample Type	Sample Number	Recovery (NR=No Recovery)	PID / FID (ppmv)	Graphical Log
						Surface Condition: Aggregate Base Coarse
						Lithologic Description
0.25	Manual		RV-1-0-4		0.041	Sandy Well Graded GRAVEL ( <b>GW</b> ): fine to coarse gravel, angular, extremely hard to extremely hard clasts, pale brown, no odor, dry, dense, strongly cemented, cemented aggregate base rock, recycled concrete, (fill)  increased moisture content, becomes light brown dry to moist
0.50			RV-1-4-8		0.034	
0.75						The exploration was terminated at approximately 0.66 ft. below ground surface.  <b>GROUNDWATER LEVEL INFORMATION:</b> Groundwater was not observed during drilling or after completion. <b>GENERAL NOTES:</b> The hand exploration was backfilled with soil cuttings.



PROJECT NO.:  
24000669.001A

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DATE: 7/28/2023

**HAND EXPLORATION LOG RV-1**

San Jose RV Park Limited Soil Sampling Analysis  
 1300 Berryessa  
 San Jose, CA

<b>Date Begin - End:</b> 6/22/2023	<b>Drilling Company:</b> Kleinfelder	<b>HAND EXPLORATION LOG RV-2</b>
<b>Logged By:</b> Z. Jaco, PG	<b>Drill Crew:</b> Z. Jaco, C. Conti	
<b>Hor.-Vert. Datum:</b>	<b>Drilling Equipment:</b> Hand Auger	
<b>Plunge:</b> -90 degrees	<b>Drilling Method:</b> See Drilling Method Column	
<b>Weather:</b> Cloudy/Sunny Hi-75	<b>Auger Diameter:</b> 4 in. O.D.	

FIELD EXPLORATION						
Depth (feet)	Drilling Method	Sample Type	Sample Number	Recovery (NR=No Recovery)	PID / FID (ppmv)	Graphical Log
						Surface Condition: Aggregate Base Coarse
						Lithologic Description
0.25	Manual		RV-2-0-4		0.025	Sandy Well Graded GRAVEL ( <b>GW</b> ): fine to coarse gravel, angular, extremely hard to extremely hard clasts, pale brown, no odor, dry, dense, strongly cemented, cemented aggregate base rock, recycled concrete, (fill)  increased moisture content, becomes light brown dry to moist
0.50			RV-2-4-8		0.031	
0.75						The exploration was terminated at approximately 0.66 ft. below ground surface.  <b>GROUNDWATER LEVEL INFORMATION:</b> Groundwater was not observed during drilling or after completion. <b>GENERAL NOTES:</b> The hand exploration was backfilled with soil cuttings.



PROJECT NO.:  
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**HAND EXPLORATION LOG RV-2**

San Jose RV Park Limited Soil Sampling Analysis  
 1300 Berryessa  
 San Jose, CA

<b>Date Begin - End:</b> 6/22/2023	<b>Drilling Company:</b> Kleinfelder	<b>HAND EXPLORATION LOG RV-3</b>
<b>Logged By:</b> Z. Jaco, PG	<b>Drill Crew:</b> Z. Jaco, C. Conti	
<b>Hor.-Vert. Datum:</b>	<b>Drilling Equipment:</b> Hand Auger	
<b>Plunge:</b> -90 degrees	<b>Drilling Method:</b> See Drilling Method Column	
<b>Weather:</b> Cloudy/Sunny Hi-75	<b>Auger Diameter:</b> 4 in. O.D.	

FIELD EXPLORATION							
Depth (feet)	Drilling Method	Sample Type	Sample Number	Recovery (NR=No Recovery)	PID / FID (ppmv)	Graphical Log	
						Surface Condition: Aggregate Base Coarse	
						Lithologic Description	
0.25	Manual		RV-3-0-4		0.052		
0.50			RV-3-4-8		0.042		
0.75	The exploration was terminated at approximately 0.66 ft. below ground surface.					<b>GROUNDWATER LEVEL INFORMATION:</b> Groundwater was not observed during drilling or after completion. <b>GENERAL NOTES:</b> The hand exploration was backfilled with soil cuttings.	

	PROJECT NO.: 24000669.001A	<b>HAND EXPLORATION LOG RV-3</b>
	DRAWN BY: ZJ CHECKED BY: RH DATE: 7/28/2023	

<b>Date Begin - End:</b> 6/22/2023	<b>Drilling Company:</b> Kleinfelder	<b>HAND EXPLORATION LOG RV-4</b>
<b>Logged By:</b> Z. Jaco, PG	<b>Drill Crew:</b> Z. Jaco, C. Conti	
<b>Hor.-Vert. Datum:</b>	<b>Drilling Equipment:</b> Hand Auger	
<b>Plunge:</b> -90 degrees	<b>Drilling Method:</b> See Drilling Method Column	
<b>Weather:</b> Cloudy/Sunny Hi-75	<b>Auger Diameter:</b> 4 in. O.D.	

FIELD EXPLORATION						
Depth (feet)	Drilling Method	Sample Type	Sample Number	Recovery (NR=No Recovery)	PID / FID (ppmv)	Graphical Log
						Surface Condition: Aggregate Base Coarse
						Lithologic Description
0.25	Manual		RV-4-0-4		0.051	Sandy Well Graded GRAVEL ( <b>GW</b> ): fine to coarse gravel, angular, extremely hard to extremely hard clasts, pale brown, no odor, dry, dense, strongly cemented, cemented aggregate base rock, recycled concrete, (fill)
0.50			RV-4-4-8		0.041	increased moisture content, becomes light brown dry to moist
0.75						The exploration was terminated at approximately 0.66 ft. below ground surface.
						<b>GROUNDWATER LEVEL INFORMATION:</b> Groundwater was not observed during drilling or after completion. <b>GENERAL NOTES:</b> The hand exploration was backfilled with soil cuttings.



PROJECT NO.:  
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**HAND EXPLORATION LOG RV-4**

San Jose RV Park Limited Soil Sampling Analysis  
 1300 Berryessa  
 San Jose, CA

**Date Begin - End:** 6/22/2023  
**Logged By:** Z. Jaco, PG  
**Hor.-Vert. Datum:**  
**Plunge:** -90 degrees  
**Weather:** Cloudy/Sunny Hi-75

**Drilling Company:** Kleinfelder  
**Drill Crew:** Z. Jaco, C. Conti  
**Drilling Equipment:** Hand Auger  
**Drilling Method:** See Drilling Method Column  
**Auger Diameter:** 4 in. O.D.

**HAND EXPLORATION LOG RV-5**

FIELD EXPLORATION						
Depth (feet)	Drilling Method	Sample Type	Sample Number	Recovery (NR=No Recovery)	PID / FID (ppmv)	Graphical Log
						Surface Condition: Aggregate Base Coarse
						Lithologic Description
0.25	Manual		RV-5-0-4		0.048	Sandy Well Graded GRAVEL ( <b>GW</b> ): fine to coarse gravel, angular, extremely hard to extremely hard clasts, pale brown, no odor, dry, dense, strongly cemented, cemented aggregate base rock, recycled concrete, (fill)
0.50			RV-5-4-8		0.048	increased moisture content, becomes light brown dry to moist
0.75						<p>The exploration was terminated at approximately 0.66 ft. below ground surface.</p> <p><b>GROUNDWATER LEVEL INFORMATION:</b>                      Groundwater was not observed during drilling or after completion.</p> <p><b>GENERAL NOTES:</b>                      The hand exploration was backfilled with soil cuttings.</p>



PROJECT NO.:  
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 DATE: 7/28/2023

**HAND EXPLORATION LOG RV-5**

San Jose RV Park Limited Soil Sampling Analysis  
 1300 Berryessa  
 San Jose, CA

<b>Date Begin - End:</b> 6/22/2023	<b>Drilling Company:</b> Kleinfelder	<b>HAND EXPLORATION LOG RV-6</b>
<b>Logged By:</b> Z. Jaco, PG	<b>Drill Crew:</b> Z. Jaco, C. Conti	
<b>Hor.-Vert. Datum:</b>	<b>Drilling Equipment:</b> Hand Auger	
<b>Plunge:</b> -90 degrees	<b>Drilling Method:</b> See Drilling Method Column	
<b>Weather:</b> Cloudy/Sunny Hi-75	<b>Auger Diameter:</b> 4 in. O.D.	

FIELD EXPLORATION							
Depth (feet)	Drilling Method	Sample Type	Sample Number	Recovery (NR=No Recovery)	PID / FID (ppmv)	Graphical Log	
						Surface Condition: Aggregate Base Coarse	
						Lithologic Description	
0.25	Manual		RV-6-0-4		0.046	Sandy Well Graded GRAVEL ( <b>GW</b> ): fine to coarse gravel, angular, extremely hard to extremely hard clasts, pale brown, no odor, dry, dense, strongly cemented, cemented aggregate base rock, recycled concrete, (fill)  increased moisture content dry to moist	
0.50			RV-6-4-8		0.040		
0.75	The exploration was terminated at approximately 0.66 ft. below ground surface.					<b>GROUNDWATER LEVEL INFORMATION:</b> Groundwater was not observed during drilling or after completion. <b>GENERAL NOTES:</b> The hand exploration was backfilled with soil cuttings.	



PROJECT NO.:  
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**HAND EXPLORATION LOG RV-6**

San Jose RV Park Limited Soil Sampling Analysis  
 1300 Berryessa  
 San Jose, CA

<b>Date Begin - End:</b> 6/22/2023	<b>Drilling Company:</b> Kleinfelder	<b>HAND EXPLORATION LOG RV-7</b>
<b>Logged By:</b> Z. Jaco, PG	<b>Drill Crew:</b> Z. Jaco, C. Conti	
<b>Hor.-Vert. Datum:</b>	<b>Drilling Equipment:</b> Hand Auger	
<b>Plunge:</b> -90 degrees	<b>Drilling Method:</b> See Drilling Method Column	
<b>Weather:</b> Cloudy/Sunny Hi-75	<b>Auger Diameter:</b> 4 in. O.D.	

FIELD EXPLORATION						
Depth (feet)	Drilling Method	Sample Type	Sample Number	Recovery (NR=No Recovery)	PID / FID (ppmv)	Graphical Log
						Surface Condition: Aggregate Base Coarse
						Lithologic Description
0.25	Manual		RV-7-0-4		0.090	Sandy Well Graded GRAVEL ( <b>GW</b> ): fine to coarse gravel, angular, extremely hard to extremely hard clasts, pale brown, no odor, dry, dense, strongly cemented, cemented aggregate base rock, recycled concrete, (fill)  increased moisture content, becomes light brown dry to moist
0.50			RV-7-4-8		0.013	
0.75						The exploration was terminated at approximately 0.66 ft. below ground surface.  <b>GROUNDWATER LEVEL INFORMATION:</b> Groundwater was not observed during drilling or after completion. <b>GENERAL NOTES:</b> The hand exploration was backfilled with soil cuttings.



PROJECT NO.:  
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DRAWN BY: ZJ

CHECKED BY: RH

DATE: 7/28/2023

**HAND EXPLORATION LOG RV-7**

San Jose RV Park Limited Soil Sampling Analysis  
 1300 Berryessa  
 San Jose, CA



<b>Date Begin - End:</b> 6/22/2023	<b>Drilling Company:</b> Kleinfelder	<b>HAND EXPLORATION LOG RV-8</b>
<b>Logged By:</b> Z. Jaco, PG	<b>Drill Crew:</b> Z. Jaco, C. Conti	
<b>Hor.-Vert. Datum:</b>	<b>Drilling Equipment:</b> Hand Auger	
<b>Plunge:</b> -90 degrees	<b>Drilling Method:</b> See Drilling Method Column	
<b>Weather:</b> Cloudy/Sunny Hi-75	<b>Auger Diameter:</b> 4 in. O.D.	

FIELD EXPLORATION						
Depth (feet)	Drilling Method	Sample Type	Sample Number	Recovery (NR=No Recovery)	PID / FID (ppmv)	Graphical Log
						Surface Condition: Aggregate Base Coarse
						Lithologic Description
0.25	Manual		RV-8-0-4		0.030	
0.50			RV-8-4-8		0.010	
0.75						<p>The exploration was terminated at approximately 0.66 ft. below ground surface.</p> <p><b>GROUNDWATER LEVEL INFORMATION:</b>                      Groundwater was not observed during drilling or after completion.</p> <p><b>GENERAL NOTES:</b>                      The hand exploration was backfilled with soil cuttings.</p>



PROJECT NO.:  
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**HAND EXPLORATION LOG RV-8**

San Jose RV Park Limited Soil Sampling Analysis  
 1300 Berryessa  
 San Jose, CA

<b>Date Begin - End:</b> 6/22/2023	<b>Drilling Company:</b> Kleinfelder	<b>HAND EXPLORATION LOG RV-9</b>
<b>Logged By:</b> Z. Jaco, PG	<b>Drill Crew:</b> Z. Jaco, C. Conti	
<b>Hor.-Vert. Datum:</b>	<b>Drilling Equipment:</b> Hand Auger	
<b>Plunge:</b> -90 degrees	<b>Drilling Method:</b> See Drilling Method Column	
<b>Weather:</b> Cloudy/Sunny Hi-75	<b>Auger Diameter:</b> 4 in. O.D.	

FIELD EXPLORATION						
Depth (feet)	Drilling Method	Sample Type	Sample Number	Recovery (NR=No Recovery)	PID / FID (ppmv)	Graphical Log
						Surface Condition: Aggregate Base Coarse
						Lithologic Description
0.25	Manual		RV-9-0-4		0.042	Sandy Well Graded GRAVEL ( <b>GW</b> ): fine to coarse gravel, angular, extremely hard to extremely hard clasts, pale brown, no odor, dry, dense, strongly cemented, cemented aggregate base rock, recycled concrete, (fill)  increased moisture content, becomes light brown dry to moist
0.50			RV-9-4-8		0.050	
0.75			The exploration was terminated at approximately 0.66 ft. below ground surface.			<b>GROUNDWATER LEVEL INFORMATION:</b> Groundwater was not observed during drilling or after completion. <b>GENERAL NOTES:</b> The hand exploration was backfilled with soil cuttings.

	PROJECT NO.: 24000669.001A	<b>HAND EXPLORATION LOG RV-9</b>
	DRAWN BY: ZJ CHECKED BY: RH DATE: 7/28/2023	

<b>Date Begin - End:</b> 6/22/2023	<b>Drilling Company:</b> Kleinfelder	<b>HAND EXPLORATION LOG RV-10</b>
<b>Logged By:</b> Z. Jaco, PG	<b>Drill Crew:</b> Z. Jaco, C. Conti	
<b>Hor.-Vert. Datum:</b>	<b>Drilling Equipment:</b> Hand Auger	
<b>Plunge:</b> -90 degrees	<b>Drilling Method:</b> See Drilling Method Column	
<b>Weather:</b> Cloudy/Sunny Hi-75	<b>Auger Diameter:</b> 4 in. O.D.	

FIELD EXPLORATION						
Depth (feet)	Drilling Method	Sample Type	Sample Number	Recovery (NR=No Recovery)	PID / FID (ppmv)	Graphical Log
						Surface Condition: Aggregate Base Coarse
						Lithologic Description
0.25	Manual		RV-10-0-4		0.048	
0.50			RV-10-4-8		0.059	
0.75			The exploration was terminated at approximately 0.66 ft. below ground surface.			<b>GROUNDWATER LEVEL INFORMATION:</b> Groundwater was not observed during drilling or after completion. <b>GENERAL NOTES:</b> The hand exploration was backfilled with soil cuttings.



PROJECT NO.:  
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**HAND EXPLORATION LOG RV-10**

San Jose RV Park Limited Soil Sampling Analysis  
 1300 Berryessa  
 San Jose, CA

**Date Begin - End:** 6/22/2023  
**Logged By:** Z. Jaco, PG  
**Hor.-Vert. Datum:**  
**Plunge:** -90 degrees  
**Weather:** Cloudy/Sunny Hi-75

**Drilling Company:** Kleinfelder  
**Drill Crew:** Z. Jaco, C. Conti  
**Drilling Equipment:** Hand Auger  
**Drilling Method:** See Drilling Method Column  
**Auger Diameter:** 4 in. O.D.

**HAND EXPLORATION LOG RV-11**

FIELD EXPLORATION						
Depth (feet)	Drilling Method	Sample Type	Sample Number	Recovery (NR=No Recovery)	PID / FID (ppmv)	Graphical Log
						Surface Condition: Aggregate Base Coarse
						Lithologic Description
0.25	Manual		RV-11-0-4		0.046	<p>Sandy Well Graded GRAVEL (<b>GW</b>): fine to coarse gravel, angular, extremely hard to extremely hard clasts, olive brown, no odor, dry, loose, strongly cemented, cemented aggregate base rock, recycled concrete, fill</p>
0.50			RV-11-4-8		0.045	
0.75						<p>increased moisture content dry to moist</p> <p>observed plastic piece</p>
			The exploration was terminated at approximately 0.66 ft. below ground surface.			<p><b>GROUNDWATER LEVEL INFORMATION:</b>                      Groundwater was not observed during drilling or after completion.</p> <p><b>GENERAL NOTES:</b>                      The hand exploration was backfilled with soil cuttings.</p>



PROJECT NO.:  
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**HAND EXPLORATION LOG RV-11**

San Jose RV Park Limited Soil Sampling Analysis  
 1300 Berryessa  
 San Jose, CA

<b>Date Begin - End:</b> 6/22/2023	<b>Drilling Company:</b> Kleinfelder	<b>HAND EXPLORATION LOG RV-12</b>
<b>Logged By:</b> Z. Jaco, PG	<b>Drill Crew:</b> Z. Jaco, C. Conti	
<b>Hor.-Vert. Datum:</b>	<b>Drilling Equipment:</b> Hand Auger	
<b>Plunge:</b> -90 degrees	<b>Drilling Method:</b> See Drilling Method Column	
<b>Weather:</b> Cloudy/Sunny Hi-75	<b>Auger Diameter:</b> 4 in. O.D.	

FIELD EXPLORATION						
Depth (feet)	Drilling Method	Sample Type	Sample Number	Recovery (NR=No Recovery)	PID / FID (ppmv)	Graphical Log
						Surface Condition: Aggregate Base Coarse
						Lithologic Description
0.25	Manual		RV-12-0-4		0.048	Sandy Well Graded GRAVEL ( <b>GW</b> ): fine to coarse gravel, angular, extremely hard to extremely hard clasts, olive brown, no odor, dry, loose, strongly cemented, cemented aggregate base rock, recycled concrete, (fill)  increased moisture content dry to moist
0.50			RV-12-4-8		0.061	
0.75						The exploration was terminated at approximately 0.66 ft. below ground surface.  <b>GROUNDWATER LEVEL INFORMATION:</b> Groundwater was not observed during drilling or after completion. <b>GENERAL NOTES:</b> The hand exploration was backfilled with soil cuttings.



PROJECT NO.:  
24000669.001A

DRAWN BY: ZJ

CHECKED BY: RH

DATE: 7/28/2023


**HAND EXPLORATION LOG RV-12**

San Jose RV Park Limited Soil Sampling Analysis  
 1300 Berryessa  
 San Jose, CA

**Date Begin - End:** 6/22/2023  
**Logged By:** Z. Jaco, PG  
**Hor.-Vert. Datum:**  
**Plunge:** -90 degrees  
**Weather:** Cloudy/Sunny Hi-75

**Drilling Company:** Kleinfelder  
**Drill Crew:** Z. Jaco, C. Conti  
**Drilling Equipment:** Hand Auger  
**Drilling Method:** See Drilling Method Column  
**Auger Diameter:** 4 in. O.D.

**HAND EXPLORATION LOG RV-13**

FIELD EXPLORATION						
Depth (feet)	Drilling Method	Sample Type	Sample Number	Recovery (NR=No Recovery)	PID / FID (ppmv)	Graphical Log
0.25	Manual		RV-13-0-4		0.053	
<p>Surface Condition: Aggregate Base Coarse</p> <p>Lithologic Description</p> <p>Sandy Well Graded GRAVEL (<b>GW</b>): fine to coarse gravel, angular, extremely hard to extremely hard clasts, olive brown, no odor, dry, dense, strongly cemented, cemented aggregate base rock, recycled concrete, (fill), refusal at 4" on top of concrete pad</p>						
<p>The exploration was terminated at approximately 0.33 ft. below ground surface on Concrete Pad.</p> <p><b>GROUNDWATER LEVEL INFORMATION:</b>                      Groundwater was not observed during drilling or after completion.</p> <p><b>GENERAL NOTES:</b>                      The hand exploration was backfilled with soil cuttings.</p>						



PROJECT NO.:  
24000669.001A

DRAWN BY: ZJ

CHECKED BY: RH

DATE: 7/28/2023

**HAND EXPLORATION LOG RV-13**

San Jose RV Park Limited Soil Sampling Analysis  
 1300 Berryessa  
 San Jose, CA

**Date Begin - End:** 6/22/2023  
**Logged By:** Z. Jaco, PG  
**Hor.-Vert. Datum:**  
**Plunge:** -90 degrees  
**Weather:** Cloudy/Sunny Hi-75

**Drilling Company:** Kleinfelder  
**Drill Crew:** Z. Jaco, C. Conti  
**Drilling Equipment:** Hand Auger  
**Drilling Method:** See Drilling Method Column  
**Auger Diameter:** 4 in. O.D.

**HAND EXPLORATION LOG RV-14**

FIELD EXPLORATION						
Depth (feet)	Drilling Method	Sample Type	Sample Number	Recovery (NR=No Recovery)	PID / FID (ppmv)	Graphical Log
						Surface Condition: Aggregate Base Coarse
						Lithologic Description
0.25	Manual		RV-14-0-4		0.060	Sandy Well Graded GRAVEL ( <b>GW</b> ): fine to coarse gravel, angular, extremely hard to extremely hard clasts, pale brown, no odor, dry, dense, strongly cemented, cemented aggregate base rock, recycled concrete, (fill)
0.50			RV-14-4-8		0.058	increased moisture content dry to moist
0.75						<p>The exploration was terminated at approximately 0.66 ft. below ground surface.</p> <p><b>GROUNDWATER LEVEL INFORMATION:</b>                      Groundwater was not observed during drilling or after completion.</p> <p><b>GENERAL NOTES:</b>                      The hand exploration was backfilled with soil cuttings.</p>



PROJECT NO.:  
24000669.001A

DRAWN BY: ZJ  
 CHECKED BY: RH  
 DATE: 7/28/2023

**HAND EXPLORATION LOG RV-14**

San Jose RV Park Limited Soil Sampling Analysis  
 1300 Berryessa  
 San Jose, CA



**Date Begin - End:** 6/22/2023  
**Logged By:** Z. Jaco, PG  
**Hor.-Vert. Datum:**  
**Plunge:** -90 degrees  
**Weather:** Cloudy/Sunny Hi-75

**Drilling Company:** Kleinfelder  
**Drill Crew:** Z. Jaco, C. Conti  
**Drilling Equipment:** Hand Auger  
**Drilling Method:** See Drilling Method Column  
**Auger Diameter:** 4 in. O.D.

**HAND EXPLORATION LOG RV-15**

FIELD EXPLORATION						
Depth (feet)	Drilling Method	Sample Type	Sample Number	Recovery (NR=No Recovery)	PID / FID (ppmv)	Graphical Log
Surface Condition: Aggregate Base Coarse						
Lithologic Description						
1			RV-15-0-4		0.085	
			RV-15-4-8		0.064	
			RV-15-1.5-2.0		0.085	
2	Manual					observed brick
3						
4			RV-15-3.5-4.0		0.064	observed brick

The exploration was terminated at approximately 4 ft. below ground surface.

**GROUNDWATER LEVEL INFORMATION:**  
 Groundwater was not observed during drilling or after completion.  
**GENERAL NOTES:**  
 The hand exploration was backfilled with soil cuttings.



PROJECT NO.:  
24000669.001A

DRAWN BY: ZJ  
 CHECKED BY: RH  
 DATE: 7/28/2023

**HAND EXPLORATION LOG RV-15**

San Jose RV Park Limited Soil Sampling Analysis  
 1300 Berryessa  
 San Jose, CA

**Date Begin - End:** 6/22/2023  
**Logged By:** Z. Jaco, PG  
**Hor.-Vert. Datum:**  
**Plunge:** -90 degrees  
**Weather:** Cloudy/Sunny Hi-75

**Drilling Company:** Kleinfelder  
**Drill Crew:** Z. Jaco, C. Conti  
**Drilling Equipment:** Hand Auger  
**Drilling Method:** See Drilling Method Column  
**Auger Diameter:** 4 in. O.D.

**HAND EXPLORATION LOG RV-16**

FIELD EXPLORATION						
Depth (feet)	Drilling Method	Sample Type	Sample Number	Recovery (NR=No Recovery)	PID / FID (ppmv)	Graphical Log
Surface Condition: Aggregate Base Coarse						
Lithologic Description						
1			RV-16-0-4  RV-16-4-8		0.040  0.048	
2	Manual		RV-16-1.5-2.0		0.024	
3						
4			RV-16-3.5-4.0		0.041	

The exploration was terminated at approximately 4 ft. below ground surface.

**GROUNDWATER LEVEL INFORMATION:**  
 Groundwater was not observed during drilling or after completion.  
**GENERAL NOTES:**  
 The hand exploration was backfilled with soil cuttings.



PROJECT NO.:  
24000669.001A

DRAWN BY: ZJ  
 CHECKED BY: RH  
 DATE: 7/28/2023

**HAND EXPLORATION LOG RV-16**

San Jose RV Park Limited Soil Sampling Analysis  
 1300 Berryessa  
 San Jose, CA

**APPENDIX B**  
Environmental Laboratory Analytical Reports

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# McC Campbell Analytical, Inc.

"When Quality Counts"

## Analytical Report

**WorkOrder:** 2306K08 **Amended:** 07/19/2023

**Revision:** 2

**Report Created for:** Kleinfelder, Inc.

1512 Franklin St, Ste. 100  
Oakland, CA 94612

**Project Contact:** Bob Horwath

**Project P.O.:** 24000669.001A

**Project:** 24000669.001A; 1300 Berryessa

**Project Received:** 06/23/2023

Analytical Report reviewed & approved for release on 07/06/2023 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.*





## Revision History

**Client:** Kleinfelder, Inc.  
**Project:** 24000669.001A; 1300 Berryessa

**WorkOrder:** 2306K08

<u>Date</u>	<u>Revision</u>	<u>Reason</u>
07/06/2023	1	Included a detection summary
07/19/2023	2	Combined into one report



## Glossary of Terms & Qualifier Definitions

**Client:** Kleinfelder, Inc.

**WorkOrder:** 2306K08

**Project:** 24000669.001A; 1300 Berryessa

### 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 <sup>1</sup>
ML	Minimum Level of Quantitation
MS	Matrix Spike
MSD	Matrix Spike Duplicate
NA	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
PF	Prep Factor
RD	Relative Difference
RL	Reporting Limit <sup>2</sup>
RPD	Relative Percent Difference
RRT	Relative Retention Time
RSD	Relative Standard Deviation
SPK Val	Spike Value
SPKRef Val	Spike Reference Value
SPLP	Synthetic Precipitation Leachate Procedure
ST	Sorbent Tube
TCLP	Toxicity Characteristic Leachate Procedure

<sup>1</sup> MDL is the minimum measured concentration of a substance that can be reported with 99% confidence that the measured concentration is distinguishable from method blank results. Definition and Procedure for the Determination of the Method Detection Limit, Revision 2, 40CFR, Part 136, Appendix B, EPA 821-R-16-006, December 2016. Values are based upon our default extraction volume/amount and are subject to change.

<sup>2</sup> RL is the lowest level that can be reliably determined within specified limits of precision and accuracy during routine laboratory operating conditions. (The RL cannot be lower than the lowest calibration standard used in the initial calibration of the instrument and must be greater than the MDL.) Values are based upon our default extraction volume/amount and are subject to change.



## Glossary of Terms & Qualifier Definitions

**Client:** Kleinfelder, Inc.

**WorkOrder:** 2306K08

**Project:** 24000669.001A; 1300 Berryessa

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 Qualifiers

A The reported value is determined using a "single point" calibration by GC-ECD as allowed by the method.  
J Result is less than the RL/ML but greater than the MDL. The reported concentration is an estimated value.  
P Agreement between the quantitative dual-column confirmation results exceed method recommended limits of 40% RPD. The lowest concentration is reported.  
S Surrogate recovery outside accepted recovery limits.  
a2 Sample diluted due to cluttered chromatogram.  
a3 Sample diluted due to high organic content interfering with quantitative/or qualitative analysis.  
a4 Reporting limits raised due to the sample's matrix prohibiting a full volume extraction.  
a9 Reporting limit near, but not identical to, our standard reporting limit due to variable Encore, Terracore, or Solid sample weight.  
c1 Surrogate recovery outside of the control limits due to the dilution of the sample.  
d7 Strongly aged gasoline or diesel range compounds are significant in the TPH(g) chromatogram.  
e2 Diesel range compounds are detected; no recognizable pattern.  
e7 Oil range compounds are detected.  
h7 Copper (EPA 3660B) cleanup.  
k10 CARB 435 Exception 1 - No asbestos detected. The limit of quantitation (LOQ) = 0.25%.  
k15 Chrysotile.

### Quality Control Qualifiers

F1 MS/MSD recovery and/or RPD is out of acceptance criteria; LCS validates the prep batch.  
F2 LCS/LCSD recovery and/or RPD/RSD is out of acceptance criteria.  
F3 The surrogate standard recovery and/or RPD is outside of acceptance limits.  
F5 LCS/LCSD recovery is outside of acceptance limits; however, the data is acceptable based upon the TNI allowable marginal exceedances.





## Detection Summary

**Client:** Kleinfelder, Inc.  
**Project:** 24000669.001A; 1300 Berryessa

**WorkOrder:** 2306K08

**Client ID:** RV-9,10,11,12-0-4

**Lab ID:** 2306K08-001A

**Date Collected:** 06/22/2023 13:00

**Matrix:** Soil

**Date Received:** 06/23/2023 14:25

Analyte	Result	Qual	RL	DF	Unit	ExtType/ CleanUp	Method
Arsenic	4.2		0.50	1	mg/Kg		SW6020
Barium	210		5.0	1	mg/Kg		SW6020
Chromium	56		0.50	1	mg/Kg		SW6020
Cobalt	11		0.50	1	mg/Kg		SW6020
Copper	38		0.50	1	mg/Kg		SW6020
Lead	11		0.50	1	mg/Kg		SW6020
Mercury	0.081		0.050	1	mg/Kg		SW6020
Molybdenum	1.2		0.50	1	mg/Kg		SW6020
Nickel	74		0.50	1	mg/Kg		SW6020
Vanadium	69		0.50	1	mg/Kg		SW6020
Zinc	79		5.0	1	mg/Kg		SW6020
Chromium	0.54		0.10	1	mg/L	WET	SW6020
TPH-Diesel (C10-C23)	11		4.0	2	mg/Kg		SW8015B
TPH-Motor Oil (C18-C36)	160		20	2	mg/Kg		SW8015B
Chlordane (Technical)	0.012		0.0025	1	mg/kg	SEGC-SG	SW8081A/8082
a-Chlordane	0.0010		0.00010	1	mg/kg	SEGC-SG	SW8081A/8082
g-Chlordane	0.0017		0.00010	1	mg/kg	SEGC-SG	SW8081A/8082
p,p-DDE	0.0018		0.00010	1	mg/kg	SEGC-SG	SW8081A/8082
p,p-DDT	0.00055		0.00010	1	mg/kg	SEGC-SG	SW8081A/8082
Dieldrin	0.00051		0.00010	1	mg/kg	SEGC-SG	SW8081A/8082
Endosulfan sulfate	0.00024		0.00010	1	mg/kg	SEGC-SG	SW8081A/8082
Benzo (a) pyrene	0.066		0.052	5	mg/Kg		SW8270C
Pyrene	0.055		0.052	5	mg/Kg		SW8270C

**Client ID:** RV-10-0-4

**Lab ID:** 2306K08-001B

**Date Collected:** 06/22/2023 12:45

**Matrix:** Soil

**Date Received:** 06/23/2023 14:25

No Detections for Method: SW8260B.



## Detection Summary

**Client:** Kleinfelder, Inc.  
**Project:** 24000669.001A; 1300 Berryessa

**WorkOrder:** 2306K08

**Client ID:** RV-9,10,11,12-4-8

**Lab ID:** 2306K08-002A

**Date Collected:** 06/22/2023 13:05

**Matrix:** Soil

**Date Received:** 06/23/2023 14:25

Analyte	Result	Qual	RL	DF	Unit	ExtType/ CleanUp	Method
Arsenic	4.0		0.50	1	mg/Kg		SW6020
Barium	130		5.0	1	mg/Kg		SW6020
Chromium	46		0.50	1	mg/Kg		SW6020
Cobalt	7.8		0.50	1	mg/Kg		SW6020
Copper	29		0.50	1	mg/Kg		SW6020
Lead	7.3		0.50	1	mg/Kg		SW6020
Mercury	0.11		0.050	1	mg/Kg		SW6020
Molybdenum	0.95		0.50	1	mg/Kg		SW6020
Nickel	55		0.50	1	mg/Kg		SW6020
Vanadium	51		0.50	1	mg/Kg		SW6020
Zinc	60		5.0	1	mg/Kg		SW6020
TPH-Diesel (C10-C23)	8.1		4.0	2	mg/Kg		SW8015B
TPH-Motor Oil (C18-C36)	130		20	2	mg/Kg		SW8015B
Chlordane (Technical)	0.0088		0.0025	1	mg/kg	SEGC-SG	SW8081A/8082
a-Chlordane	0.00078		0.00010	1	mg/kg	SEGC-SG	SW8081A/8082
g-Chlordane	0.0012		0.00010	1	mg/kg	SEGC-SG	SW8081A/8082
p,p-DDE	0.00098		0.00010	1	mg/kg	SEGC-SG	SW8081A/8082
p,p-DDT	0.00040		0.00010	1	mg/kg	SEGC-SG	SW8081A/8082
Dieldrin	0.00023		0.00010	1	mg/kg	SEGC-SG	SW8081A/8082
Endosulfan sulfate	0.00026	P	0.00010	1	mg/kg	SEGC-SG	SW8081A/8082
Benzo (a) pyrene	0.056		0.052	5	mg/Kg		SW8270C

**Client ID:** RV-12-4-8

**Lab ID:** 2306K08-002B

**Date Collected:** 06/22/2023 12:05

**Matrix:** Soil

**Date Received:** 06/23/2023 14:25

No Detections for Method: SW8260B.



## Detection Summary

**Client:** Kleinfelder, Inc.  
**Project:** 24000669.001A; 1300 Berryessa

**WorkOrder:** 2306K08

**Client ID:** RV-8,7,5,3-0-4

**Lab ID:** 2306K08-003A

**Date Collected:** 06/22/2023 10:05

**Matrix:** Soil

**Date Received:** 06/23/2023 14:25

Analyte	Result	Qual	RL	DF	Unit	ExtType/ CleanUp	Method
Antimony	0.57		0.50	1	mg/Kg		SW6020
Arsenic	4.2		0.50	1	mg/Kg		SW6020
Barium	190		5.0	1	mg/Kg		SW6020
Chromium	45		0.50	1	mg/Kg		SW6020
Cobalt	6.2		0.50	1	mg/Kg		SW6020
Copper	23		0.50	1	mg/Kg		SW6020
Lead	9.6		0.50	1	mg/Kg		SW6020
Mercury	0.058		0.050	1	mg/Kg		SW6020
Molybdenum	0.85		0.50	1	mg/Kg		SW6020
Nickel	36		0.50	1	mg/Kg		SW6020
Vanadium	44		0.50	1	mg/Kg		SW6020
Zinc	70		5.0	1	mg/Kg		SW6020
TPH-Diesel (C10-C23)	29		4.0	2	mg/Kg		SW8015B
TPH-Motor Oil (C18-C36)	210		20	2	mg/Kg		SW8015B
Aldrin	0.0013		0.00050	5	mg/kg	SEGC-SG	SW8081A/8082
a-Chlordane	0.0022		0.00050	5	mg/kg	SEGC-SG	SW8081A/8082
g-Chlordane	0.0074	P	0.00050	5	mg/kg	SEGC-SG	SW8081A/8082
p,p-DDE	0.0057	P	0.00050	5	mg/kg	SEGC-SG	SW8081A/8082
Endosulfan sulfate	0.00056		0.00050	5	mg/kg	SEGC-SG	SW8081A/8082
Endrin aldehyde	0.00053		0.00050	5	mg/kg	SEGC-SG	SW8081A/8082
Heptachlor	0.00059		0.00050	5	mg/kg	SEGC-SG	SW8081A/8082
Aroclor1254	0.096	PA	0.025	5	mg/kg	SEGC-SG	SW8081A/8082
PCBs, total	0.096		0.025	5	mg/kg	SEGC-SG	SW8081A/8082
Benzo (a) pyrene	0.073		0.052	5	mg/Kg		SW8270C
Fluoranthene	0.10		0.10	5	mg/Kg		SW8270C
Phenanthrene	0.063		0.052	5	mg/Kg		SW8270C
Pyrene	0.097		0.052	5	mg/Kg		SW8270C

**Client ID:** RV-7-0-4

**Lab ID:** 2306K08-003B

**Date Collected:** 06/22/2023 09:10

**Matrix:** Soil

**Date Received:** 06/23/2023 14:25

No Detections for Method: SW8260B.



## Detection Summary

**Client:** Kleinfelder, Inc.  
**Project:** 24000669.001A; 1300 Berryessa

**WorkOrder:** 2306K08

**Client ID:** RV-8,7,5,3-4-8

**Lab ID:** 2306K08-004A

**Date Collected:** 06/22/2023 10:10

**Matrix:** Soil

**Date Received:** 06/23/2023 14:25

Analyte	Result	Qual	RL	DF	Unit	ExtType/ CleanUp	Method
Arsenic	4.1		0.50	1	mg/Kg		SW6020
Barium	190		5.0	1	mg/Kg		SW6020
Chromium	49		0.50	1	mg/Kg		SW6020
Cobalt	8.7		0.50	1	mg/Kg		SW6020
Copper	29		0.50	1	mg/Kg		SW6020
Lead	9.9		0.50	1	mg/Kg		SW6020
Mercury	0.092		0.050	1	mg/Kg		SW6020
Molybdenum	0.82		0.50	1	mg/Kg		SW6020
Nickel	51		0.50	1	mg/Kg		SW6020
Vanadium	54		0.50	1	mg/Kg		SW6020
Zinc	71		5.0	1	mg/Kg		SW6020
TPH-Diesel (C10-C23)	36		10	5	mg/Kg		SW8015B
TPH-Motor Oil (C18-C36)	280		50	5	mg/Kg		SW8015B
Chlordane (Technical)	0.012		0.0025	1	mg/kg	SEGC-SG	SW8081A/8082
a-Chlordane	0.00088		0.00010	1	mg/kg	SEGC-SG	SW8081A/8082
g-Chlordane	0.0016		0.00010	1	mg/kg	SEGC-SG	SW8081A/8082
p,p-DDE	0.0019		0.00010	1	mg/kg	SEGC-SG	SW8081A/8082
Dieldrin	0.00033		0.00010	1	mg/kg	SEGC-SG	SW8081A/8082
Endosulfan sulfate	0.00033		0.00010	1	mg/kg	SEGC-SG	SW8081A/8082
Heptachlor	0.00020		0.00010	1	mg/kg	SEGC-SG	SW8081A/8082
Benzo (a) pyrene	0.074		0.052	5	mg/Kg		SW8270C
Pyrene	0.092		0.052	5	mg/Kg		SW8270C

**Client ID:** RV-5-4-8

**Lab ID:** 2306K08-004B

**Date Collected:** 06/22/2023 09:35

**Matrix:** Soil

**Date Received:** 06/23/2023 14:25

No Detections for Method: SW8260B.



## Detection Summary

**Client:** Kleinfelder, Inc.  
**Project:** 24000669.001A; 1300 Berryessa

**WorkOrder:** 2306K08

**Client ID:** RV-1,2,4,6-0-4

**Lab ID:** 2306K08-005A

**Date Collected:** 06/22/2023 11:45

**Matrix:** Soil

**Date Received:** 06/23/2023 14:25

Analyte	Result	Qual	RL	DF	Unit	ExtType/ CleanUp	Method
Antimony	0.77		0.50	1	mg/Kg		SW6020
Arsenic	3.7		0.50	1	mg/Kg		SW6020
Barium	290		5.0	1	mg/Kg		SW6020
Chromium	40		0.50	1	mg/Kg		SW6020
Cobalt	9.1		0.50	1	mg/Kg		SW6020
Copper	47		0.50	1	mg/Kg		SW6020
Lead	12		0.50	1	mg/Kg		SW6020
Mercury	0.070		0.050	1	mg/Kg		SW6020
Molybdenum	1.2		0.50	1	mg/Kg		SW6020
Nickel	49		0.50	1	mg/Kg		SW6020
Vanadium	61		0.50	1	mg/Kg		SW6020
Zinc	78		5.0	1	mg/Kg		SW6020
TPH-Diesel (C10-C23)	12		4.0	2	mg/Kg		SW8015B
TPH-Motor Oil (C18-C36)	130		20	2	mg/Kg		SW8015B
Chlordane (Technical)	0.0070		0.0025	1	mg/kg	SEGC-SG	SW8081A/8082
a-Chlordane	0.00053		0.00010	1	mg/kg	SEGC-SG	SW8081A/8082
g-Chlordane	0.0011		0.00010	1	mg/kg	SEGC-SG	SW8081A/8082
p,p-DDE	0.0022		0.00010	1	mg/kg	SEGC-SG	SW8081A/8082
Dieldrin	0.00022		0.00010	1	mg/kg	SEGC-SG	SW8081A/8082
Endosulfan sulfate	0.00016	P	0.00010	1	mg/kg	SEGC-SG	SW8081A/8082
Benzo (a) pyrene	0.087		0.052	5	mg/Kg		SW8270C
Fluoranthene	0.12		0.10	5	mg/Kg		SW8270C
Phenanthrene	0.073		0.052	5	mg/Kg		SW8270C
Pyrene	0.11		0.052	5	mg/Kg		SW8270C

**Client ID:** RV-4-0-4

**Lab ID:** 2306K08-005B

**Date Collected:** 06/22/2023 11:05

**Matrix:** Soil

**Date Received:** 06/23/2023 14:25

No Detections for Method: SW8260B.



## Detection Summary

**Client:** Kleinfelder, Inc.  
**Project:** 24000669.001A; 1300 Berryessa

**WorkOrder:** 2306K08

**Client ID:** RV-1,2,4,6-4-8

**Lab ID:** 2306K08-006A

**Date Collected:** 06/22/2023 11:55

**Matrix:** Soil

**Date Received:** 06/23/2023 14:25

Analyte	Result	Qual	RL	DF	Unit	ExtType/ CleanUp	Method
Arsenic	4.0		0.50	1	mg/Kg		SW6020
Barium	210		5.0	1	mg/Kg		SW6020
Cadmium	0.68		0.50	1	mg/Kg		SW6020
Chromium	37		0.50	1	mg/Kg		SW6020
Cobalt	7.5		0.50	1	mg/Kg		SW6020
Copper	26		0.50	1	mg/Kg		SW6020
Lead	12		0.50	1	mg/Kg		SW6020
Mercury	0.10		0.050	1	mg/Kg		SW6020
Molybdenum	1.1		0.50	1	mg/Kg		SW6020
Nickel	40		0.50	1	mg/Kg		SW6020
Vanadium	56		0.50	1	mg/Kg		SW6020
Zinc	73		5.0	1	mg/Kg		SW6020
TPH-Diesel (C10-C23)	12		4.0	2	mg/Kg		SW8015B
TPH-Motor Oil (C18-C36)	150		20	2	mg/Kg		SW8015B
a-Chlordane	0.00030		0.00010	1	mg/kg	SEGC-SG	SW8081A/8082
g-Chlordane	0.00062		0.00010	1	mg/kg	SEGC-SG	SW8081A/8082
p,p-DDE	0.0014	P	0.00010	1	mg/kg	SEGC-SG	SW8081A/8082
p,p-DDT	0.00080		0.00010	1	mg/kg	SEGC-SG	SW8081A/8082
Dieldrin	0.00015		0.00010	1	mg/kg	SEGC-SG	SW8081A/8082
Endosulfan sulfate	0.00029	P	0.00010	1	mg/kg	SEGC-SG	SW8081A/8082
Benzo (a) pyrene	0.069		0.052	5	mg/Kg		SW8270C
Phenanthrene	0.062		0.052	5	mg/Kg		SW8270C
Pyrene	0.081		0.052	5	mg/Kg		SW8270C

**Client ID:** RV-6-4-8

**Lab ID:** 2306K08-006B

**Date Collected:** 06/22/2023 10:45

**Matrix:** Soil

**Date Received:** 06/23/2023 14:25

No Detections for Method: SW8260B.



## Detection Summary

**Client:** Kleinfelder, Inc.  
**Project:** 24000669.001A; 1300 Berryessa

**WorkOrder:** 2306K08

**Client ID:** RV-13,14,15,16-0-4

**Lab ID:** 2306K08-007A

**Date Collected:** 06/22/2023 15:30

**Matrix:** Soil

**Date Received:** 06/23/2023 14:25

Analyte	Result	Qual	RL	DF	Unit	ExtType/ CleanUp	Method
Antimony	0.50		0.50	1	mg/Kg		SW6020
Arsenic	12		0.50	1	mg/Kg		SW6020
Barium	150		5.0	1	mg/Kg		SW6020
Beryllium	0.52		0.50	1	mg/Kg		SW6020
Chromium	66		0.50	1	mg/Kg		SW6020
Cobalt	11		0.50	1	mg/Kg		SW6020
Copper	38		0.50	1	mg/Kg		SW6020
Lead	15		0.50	1	mg/Kg		SW6020
Mercury	0.081		0.050	1	mg/Kg		SW6020
Molybdenum	1.5		0.50	1	mg/Kg		SW6020
Nickel	98		0.50	1	mg/Kg		SW6020
Vanadium	64		0.50	1	mg/Kg		SW6020
Zinc	73		5.0	1	mg/Kg		SW6020
Chromium	0.50		0.10	1	mg/L	WET	SW6020
TPH-Diesel (C10-C23)	11		2.0	1	mg/Kg		SW8015B
TPH-Motor Oil (C18-C36)	240		10	1	mg/Kg		SW8015B
Chlordane (Technical)	0.019	P	0.0025	1	mg/kg	SEGC-SG	SW8081A/8082
a-Chlordane	0.0019		0.00010	1	mg/kg	SEGC-SG	SW8081A/8082
g-Chlordane	0.0028		0.00010	1	mg/kg	SEGC-SG	SW8081A/8082
p,p-DDE	0.0012		0.00010	1	mg/kg	SEGC-SG	SW8081A/8082
p,p-DDT	0.00087		0.00010	1	mg/kg	SEGC-SG	SW8081A/8082
Dieldrin	0.00051		0.00010	1	mg/kg	SEGC-SG	SW8081A/8082
Endosulfan sulfate	0.00032	P	0.00010	1	mg/kg	SEGC-SG	SW8081A/8082
Heptachlor	0.00022		0.00010	1	mg/kg	SEGC-SG	SW8081A/8082

**Client ID:** RV-14-0-4

**Lab ID:** 2306K08-007B

**Date Collected:** 06/22/2023 14:55

**Matrix:** Soil

**Date Received:** 06/23/2023 14:25

No Detections for Method: SW8260B.





## Detection Summary

**Client:** Kleinfelder, Inc.  
**Project:** 24000669.001A; 1300 Berryessa

**WorkOrder:** 2306K08

**Client ID:** RV-14,15,16-4-8

**Lab ID:** 2306K08-008A

**Date Collected:** 06/22/2023 15:35

**Matrix:** Soil

**Date Received:** 06/23/2023 14:25

Analyte	Result	Qual	RL	DF	Unit	ExtType/ CleanUp	Method
Arsenic	4.5		0.50	1	mg/Kg		SW6020
Barium	170		5.0	1	mg/Kg		SW6020
Chromium	120		0.50	1	mg/Kg		SW6020
Cobalt	14		0.50	1	mg/Kg		SW6020
Copper	29		0.50	1	mg/Kg		SW6020
Lead	13		0.50	1	mg/Kg		SW6020
Mercury	0.099		0.050	1	mg/Kg		SW6020
Molybdenum	1.1		0.50	1	mg/Kg		SW6020
Nickel	170		0.50	1	mg/Kg		SW6020
Vanadium	62		0.50	1	mg/Kg		SW6020
Zinc	71		5.0	1	mg/Kg		SW6020
TPH-Diesel (C10-C23)	4.4		4.0	2	mg/Kg		SW8015B
TPH-Motor Oil (C18-C36)	88		20	2	mg/Kg		SW8015B
Chlordane (Technical)	0.023	P	0.0025	1	mg/kg	SEGC-SG	SW8081A/8082
a-Chlordane	0.0034		0.00010	1	mg/kg	SEGC-SG	SW8081A/8082
g-Chlordane	0.0053		0.00010	1	mg/kg	SEGC-SG	SW8081A/8082
p,p-DDE	0.0031		0.00010	1	mg/kg	SEGC-SG	SW8081A/8082
p,p-DDT	0.0022		0.00010	1	mg/kg	SEGC-SG	SW8081A/8082
Dieldrin	0.0014		0.00010	1	mg/kg	SEGC-SG	SW8081A/8082
Endosulfan sulfate	0.00034		0.00010	1	mg/kg	SEGC-SG	SW8081A/8082
Heptachlor	0.00025	P	0.00010	1	mg/kg	SEGC-SG	SW8081A/8082

**Client ID:** RV-14-4-8

**Lab ID:** 2306K08-008B

**Date Collected:** 06/22/2023 15:00

**Matrix:** Soil

**Date Received:** 06/23/2023 14:25

No Detections for Method: SW8260B.



## Detection Summary

**Client:** Kleinfelder, Inc.  
**Project:** 24000669.001A; 1300 Berryessa

**WorkOrder:** 2306K08

**Client ID:** RV-15,16-1.5-2.0/15,16-3.5-4.0

**Lab ID:** 2306K08-009A

**Date Collected:** 06/22/2023 17:35

**Matrix:** Soil

**Date Received:** 06/23/2023 14:25

Analyte	Result	Qual	RL	DF	Unit	ExtType/ CleanUp	Method
Asbestos	0.50		0.25	1	%		435 CARB
Antimony	0.71		0.50	1	mg/Kg		SW6020
Arsenic	6.1		0.50	1	mg/Kg		SW6020
Barium	170		5.0	1	mg/Kg		SW6020
Chromium	320		0.50	1	mg/Kg		SW6020
Cobalt	30		0.50	1	mg/Kg		SW6020
Copper	28		0.50	1	mg/Kg		SW6020
Lead	35		0.50	1	mg/Kg		SW6020
Mercury	0.097		0.050	1	mg/Kg		SW6020
Molybdenum	0.80		0.50	1	mg/Kg		SW6020
Nickel	550		2.5	5	mg/Kg		SW6020
Vanadium	54		0.50	1	mg/Kg		SW6020
Zinc	86		5.0	1	mg/Kg		SW6020
Chromium	2.2		0.10	1	mg/L	WET	SW6020
Nickel	11		0.10	1	mg/L	WET	SW6020
TPH-Diesel (C10-C23)	26		10	5	mg/Kg		SW8015B
TPH-Motor Oil (C18-C36)	410		50	5	mg/Kg		SW8015B
TPH(g) (C6-C12)	1.2		1.0	1	mg/Kg		SW8021B/8015Bm
a-Chlordane	0.0053	P	0.0010	10	mg/kg	SEGC-SG	SW8081A/8082
g-Chlordane	0.010		0.0010	10	mg/kg	SEGC-SG	SW8081A/8082
p,p-DDD	0.0095	P	0.0010	10	mg/kg	SEGC-SG	SW8081A/8082
p,p-DDE	0.062		0.0010	10	mg/kg	SEGC-SG	SW8081A/8082
p,p-DDT	0.012		0.0010	10	mg/kg	SEGC-SG	SW8081A/8082
Dieldrin	0.0013		0.0010	10	mg/kg	SEGC-SG	SW8081A/8082
Endosulfan sulfate	0.17		0.0010	10	mg/kg	SEGC-SG	SW8081A/8082

**Client ID:** RV-15-1.5-2.0

**Lab ID:** 2306K08-009B

**Date Collected:** 06/22/2023 16:45

**Matrix:** Soil

**Date Received:** 06/23/2023 14:25

No Detections for Method: SW8260B.

**Client ID:** RV-15-3.5-4.0

**Lab ID:** 2306K08-009C

**Date Collected:** 06/22/2023 17:35

**Matrix:** Soil

**Date Received:** 06/23/2023 14:25

No Detections for Method: SW8260B.

**Client ID:** RV-15-1.5-2/RV-16-1.5-2

**Lab ID:** 2306K08-009D

**Date Collected:** 06/22/2023 16:45

**Matrix:** Soil

**Date Received:** 06/23/2023 14:25

Analyte	Result	Qual	RL	DF	Unit	ExtType/ CleanUp	Method
Asbestos	< 0.25		0.25	1	%		435 CARB



## Detection Summary

**Client:** Kleinfelder, Inc.  
**Project:** 24000669.001A; 1300 Berryessa

**WorkOrder:** 2306K08

**Client ID:** RV-15-1.5-2/RV-16-1.5-2

**Lab ID:** 2306K08-009D

**Date Collected:** 06/22/2023 16:45

**Matrix:** Soil

**Date Received:** 06/23/2023 14:25

Analyte	Result	Qual	RL	DF	Unit	ExtType/ CleanUp	Method
Asbestos	< 0.25		0.25	1	%		435 CARB

**Client ID:** RV-15-3.5-4/RV16-3.5-4

**Lab ID:** 2306K08-009E

**Date Collected:** 06/22/2023 17:35

**Matrix:** Soil

**Date Received:** 06/23/2023 14:25

No Detections for Method: 435 CARB.



## Analytical Report

**Client:** Kleinfelder, Inc.  
**Date Received:** 06/23/2023 14:25  
**Date Prepared:** 06/27/2023  
**Project:** 24000669.001A; 1300 Berryessa

**WorkOrder:** 2306K08  
**Extraction Method:** SW3550B/3640Am/3630Cm  
**Analytical Method:** SW8081A/8082  
**Unit:** mg/kg

### Organochlorine Pesticides + PCBs w/ Florisil Clean-up

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
RV-9,10,11,12-0-4	2306K08-001A	Soil	06/22/2023 13:00	GC23 06282375.d	272550

Analytes	Result	RL	DF	Date Analyzed
Aldrin	ND	0.00010	1	06/29/2023 06:25
a-BHC	ND	0.00010	1	06/29/2023 06:25
b-BHC	ND	0.00010	1	06/29/2023 06:25
d-BHC	ND	0.00010	1	06/29/2023 06:25
g-BHC	ND	0.00010	1	06/29/2023 06:25
Chlordane (Technical)	<b>0.012</b>	0.0025	1	06/29/2023 06:25
a-Chlordane	<b>0.0010</b>	0.00010	1	06/29/2023 06:25
g-Chlordane	<b>0.0017</b>	0.00010	1	06/29/2023 06:25
p,p-DDD	ND	0.00010	1	06/29/2023 06:25
p,p-DDE	<b>0.0018</b>	0.00010	1	06/29/2023 06:25
p,p-DDT	<b>0.00055</b>	0.00010	1	06/29/2023 06:25
Dieldrin	<b>0.00051</b>	0.00010	1	06/29/2023 06:25
Endosulfan I	ND	0.00010	1	06/29/2023 06:25
Endosulfan II	ND	0.00010	1	06/29/2023 06:25
Endosulfan sulfate	<b>0.00024</b>	0.00010	1	06/29/2023 06:25
Endrin	ND	0.00010	1	06/29/2023 06:25
Endrin aldehyde	ND	0.00010	1	06/29/2023 06:25
Endrin ketone	ND	0.00010	1	06/29/2023 06:25
Heptachlor	ND	0.00010	1	06/29/2023 06:25
Heptachlor epoxide	ND	0.00010	1	06/29/2023 06:25
Hexachlorobenzene	ND	0.0010	1	06/29/2023 06:25
Hexachlorocyclopentadiene	ND	0.0020	1	06/29/2023 06:25
Methoxychlor	ND	0.00020	1	06/29/2023 06:25
Toxaphene	ND	0.010	1	06/29/2023 06:25
Aroclor1016	ND	0.0050	1	06/29/2023 06:25
Aroclor1221	ND	0.0050	1	06/29/2023 06:25
Aroclor1232	ND	0.0050	1	06/29/2023 06:25
Aroclor1242	ND	0.0050	1	06/29/2023 06:25
Aroclor1248	ND	0.0050	1	06/29/2023 06:25
Aroclor1254	ND	0.0050	1	06/29/2023 06:25
Aroclor1260	ND	0.0050	1	06/29/2023 06:25
PCBs, total	ND	0.0050	1	06/29/2023 06:25

Surrogates	REC (%)	Limits	Date Analyzed
Decachlorobiphenyl	73	20-145	06/29/2023 06:25

Analyst(s): CN

(Cont.)



## Analytical Report

**Client:** Kleinfelder, Inc.  
**Date Received:** 06/23/2023 14:25  
**Date Prepared:** 06/27/2023  
**Project:** 24000669.001A; 1300 Berryessa

**WorkOrder:** 2306K08  
**Extraction Method:** SW3550B/3640Am/3630Cm  
**Analytical Method:** SW8081A/8082  
**Unit:** mg/kg

### Organochlorine Pesticides + PCBs w/ Florisil Clean-up

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
RV-9,10,11,12-4-8	2306K08-002A	Soil	06/22/2023 13:05	GC23 06282376.d	272550

Analytes	Result	Qualifiers	RL	DF	Date Analyzed
Aldrin	ND		0.00010	1	06/29/2023 06:40
a-BHC	ND		0.00010	1	06/29/2023 06:40
b-BHC	ND		0.00010	1	06/29/2023 06:40
d-BHC	ND		0.00010	1	06/29/2023 06:40
g-BHC	ND		0.00010	1	06/29/2023 06:40
Chlordane (Technical)	<b>0.0088</b>		0.0025	1	06/29/2023 06:40
a-Chlordane	<b>0.00078</b>		0.00010	1	06/29/2023 06:40
g-Chlordane	<b>0.0012</b>		0.00010	1	06/29/2023 06:40
p,p-DDD	ND		0.00010	1	06/29/2023 06:40
p,p-DDE	<b>0.00098</b>		0.00010	1	06/29/2023 06:40
p,p-DDT	<b>0.00040</b>		0.00010	1	06/29/2023 06:40
Dieldrin	<b>0.00023</b>		0.00010	1	06/29/2023 06:40
Endosulfan I	ND		0.00010	1	06/29/2023 06:40
Endosulfan II	ND		0.00010	1	06/29/2023 06:40
Endosulfan sulfate	<b>0.00026</b>	P	0.00010	1	06/29/2023 06:40
Endrin	ND		0.00010	1	06/29/2023 06:40
Endrin aldehyde	ND		0.00010	1	06/29/2023 06:40
Endrin ketone	ND		0.00010	1	06/29/2023 06:40
Heptachlor	ND		0.00010	1	06/29/2023 06:40
Heptachlor epoxide	ND		0.00010	1	06/29/2023 06:40
Hexachlorobenzene	ND		0.0010	1	06/29/2023 06:40
Hexachlorocyclopentadiene	ND		0.0020	1	06/29/2023 06:40
Methoxychlor	ND		0.00020	1	06/29/2023 06:40
Toxaphene	ND		0.010	1	06/29/2023 06:40
Aroclor1016	ND		0.0050	1	06/29/2023 06:40
Aroclor1221	ND		0.0050	1	06/29/2023 06:40
Aroclor1232	ND		0.0050	1	06/29/2023 06:40
Aroclor1242	ND		0.0050	1	06/29/2023 06:40
Aroclor1248	ND		0.0050	1	06/29/2023 06:40
Aroclor1254	ND		0.0050	1	06/29/2023 06:40
Aroclor1260	ND		0.0050	1	06/29/2023 06:40
PCBs, total	ND		0.0050	1	06/29/2023 06:40

Surrogates	REC (%)	Limits	Date Analyzed
Decachlorobiphenyl	73	20-145	06/29/2023 06:40

Analyst(s): CN

(Cont.)



## Analytical Report

**Client:** Kleinfelder, Inc.  
**Date Received:** 06/23/2023 14:25  
**Date Prepared:** 06/27/2023  
**Project:** 24000669.001A; 1300 Berryessa

**WorkOrder:** 2306K08  
**Extraction Method:** SW3550B/3640Am/3630Cm  
**Analytical Method:** SW8081A/8082  
**Unit:** mg/kg

### Organochlorine Pesticides + PCBs w/ Florisil Clean-up

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
RV-8,7,5,3-0-4	2306K08-003A	Soil	06/22/2023 10:05	GC23 07062308.d	272550

Analytes	Result	Qualifiers	RL	DF	Date Analyzed
Aldrin	0.0013		0.00050	5	07/06/2023 10:14
a-BHC	ND		0.00050	5	07/06/2023 10:14
b-BHC	ND		0.00050	5	07/06/2023 10:14
d-BHC	ND		0.00050	5	07/06/2023 10:14
g-BHC	ND		0.00050	5	07/06/2023 10:14
Chlordane (Technical)	ND		0.012	5	07/06/2023 10:14
a-Chlordane	0.0022		0.00050	5	07/06/2023 10:14
g-Chlordane	0.0074	P	0.00050	5	07/06/2023 10:14
p,p-DDD	ND		0.00050	5	07/06/2023 10:14
p,p-DDE	0.0057	P	0.00050	5	07/06/2023 10:14
p,p-DDT	ND		0.00050	5	07/06/2023 10:14
Dieldrin	ND		0.00050	5	07/06/2023 10:14
Endosulfan I	ND		0.00050	5	07/06/2023 10:14
Endosulfan II	ND		0.00050	5	07/06/2023 10:14
Endosulfan sulfate	0.00056		0.00050	5	07/06/2023 10:14
Endrin	ND		0.00050	5	07/06/2023 10:14
Endrin aldehyde	0.00053		0.00050	5	07/06/2023 10:14
Endrin ketone	ND		0.00050	5	07/06/2023 10:14
Heptachlor	0.00059		0.00050	5	07/06/2023 10:14
Heptachlor epoxide	ND		0.00050	5	07/06/2023 10:14
Hexachlorobenzene	ND		0.0050	5	07/06/2023 10:14
Hexachlorocyclopentadiene	ND		0.010	5	07/06/2023 10:14
Methoxychlor	ND		0.0010	5	07/06/2023 10:14
Toxaphene	ND		0.050	5	07/06/2023 10:14
Aroclor1016	ND		0.025	5	07/06/2023 10:14
Aroclor1221	ND		0.025	5	07/06/2023 10:14
Aroclor1232	ND		0.025	5	07/06/2023 10:14
Aroclor1242	ND		0.025	5	07/06/2023 10:14
Aroclor1248	ND		0.025	5	07/06/2023 10:14
Aroclor1254	0.096	PA	0.025	5	07/06/2023 10:14
Aroclor1260	ND		0.025	5	07/06/2023 10:14
PCBs, total	0.096		0.025	5	07/06/2023 10:14

Surrogates	REC (%)	Limits	Date Analyzed
Decachlorobiphenyl	100	20-145	07/06/2023 10:14

Analyst(s): CN

Analytical Comments: a2,h7

(Cont.)



## Analytical Report

**Client:** Kleinfelder, Inc.  
**Date Received:** 06/23/2023 14:25  
**Date Prepared:** 06/27/2023  
**Project:** 24000669.001A; 1300 Berryessa

**WorkOrder:** 2306K08  
**Extraction Method:** SW3550B/3640Am/3630Cm  
**Analytical Method:** SW8081A/8082  
**Unit:** mg/kg

### Organochlorine Pesticides + PCBs w/ Florisil Clean-up

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
RV-8,7,5,3-4-8	2306K08-004A	Soil	06/22/2023 10:10	GC23 06282378.d	272550

Analytes	Result	RL	DF	Date Analyzed
Aldrin	ND	0.00010	1	06/29/2023 07:12
a-BHC	ND	0.00010	1	06/29/2023 07:12
b-BHC	ND	0.00010	1	06/29/2023 07:12
d-BHC	ND	0.00010	1	06/29/2023 07:12
g-BHC	ND	0.00010	1	06/29/2023 07:12
Chlordane (Technical)	<b>0.012</b>	0.0025	1	06/29/2023 07:12
a-Chlordane	<b>0.00088</b>	0.00010	1	06/29/2023 07:12
g-Chlordane	<b>0.0016</b>	0.00010	1	06/29/2023 07:12
p,p-DDD	ND	0.00010	1	06/29/2023 07:12
p,p-DDE	<b>0.0019</b>	0.00010	1	06/29/2023 07:12
p,p-DDT	ND	0.00010	1	06/29/2023 07:12
Dieldrin	<b>0.00033</b>	0.00010	1	06/29/2023 07:12
Endosulfan I	ND	0.00010	1	06/29/2023 07:12
Endosulfan II	ND	0.00010	1	06/29/2023 07:12
Endosulfan sulfate	<b>0.00033</b>	0.00010	1	06/29/2023 07:12
Endrin	ND	0.00010	1	06/29/2023 07:12
Endrin aldehyde	ND	0.00010	1	06/29/2023 07:12
Endrin ketone	ND	0.00010	1	06/29/2023 07:12
Heptachlor	<b>0.00020</b>	0.00010	1	06/29/2023 07:12
Heptachlor epoxide	ND	0.00010	1	06/29/2023 07:12
Hexachlorobenzene	ND	0.0010	1	06/29/2023 07:12
Hexachlorocyclopentadiene	ND	0.0020	1	06/29/2023 07:12
Methoxychlor	ND	0.00020	1	06/29/2023 07:12
Toxaphene	ND	0.010	1	06/29/2023 07:12
Aroclor1016	ND	0.0050	1	06/29/2023 07:12
Aroclor1221	ND	0.0050	1	06/29/2023 07:12
Aroclor1232	ND	0.0050	1	06/29/2023 07:12
Aroclor1242	ND	0.0050	1	06/29/2023 07:12
Aroclor1248	ND	0.0050	1	06/29/2023 07:12
Aroclor1254	ND	0.0050	1	06/29/2023 07:12
Aroclor1260	ND	0.0050	1	06/29/2023 07:12
PCBs, total	ND	0.0050	1	06/29/2023 07:12

Surrogates	REC (%)	Limits	Date Analyzed
Decachlorobiphenyl	83	20-145	06/29/2023 07:12

Analyst(s): CN

(Cont.)





## Analytical Report

**Client:** Kleinfelder, Inc.  
**Date Received:** 06/23/2023 14:25  
**Date Prepared:** 06/27/2023  
**Project:** 24000669.001A; 1300 Berryessa

**WorkOrder:** 2306K08  
**Extraction Method:** SW3550B/3640Am/3630Cm  
**Analytical Method:** SW8081A/8082  
**Unit:** mg/kg

### Organochlorine Pesticides + PCBs w/ Florisil Clean-up

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
RV-1,2,4,6-0-4	2306K08-005A	Soil	06/22/2023 11:45	GC23 06282379.d	272550

Analytes	Result	Qualifiers	RL	DF	Date Analyzed
Aldrin	ND		0.00010	1	06/29/2023 07:27
a-BHC	ND		0.00010	1	06/29/2023 07:27
b-BHC	ND		0.00010	1	06/29/2023 07:27
d-BHC	ND		0.00010	1	06/29/2023 07:27
g-BHC	ND		0.00010	1	06/29/2023 07:27
Chlordane (Technical)	<b>0.0070</b>		0.0025	1	06/29/2023 07:27
a-Chlordane	<b>0.00053</b>		0.00010	1	06/29/2023 07:27
g-Chlordane	<b>0.0011</b>		0.00010	1	06/29/2023 07:27
p,p-DDD	ND		0.00010	1	06/29/2023 07:27
p,p-DDE	<b>0.0022</b>		0.00010	1	06/29/2023 07:27
p,p-DDT	ND		0.00010	1	06/29/2023 07:27
Dieldrin	<b>0.00022</b>		0.00010	1	06/29/2023 07:27
Endosulfan I	ND		0.00010	1	06/29/2023 07:27
Endosulfan II	ND		0.00010	1	06/29/2023 07:27
Endosulfan sulfate	<b>0.00016</b>	P	0.00010	1	06/29/2023 07:27
Endrin	ND		0.00010	1	06/29/2023 07:27
Endrin aldehyde	ND		0.00010	1	06/29/2023 07:27
Endrin ketone	ND		0.00010	1	06/29/2023 07:27
Heptachlor	ND		0.00010	1	06/29/2023 07:27
Heptachlor epoxide	ND		0.00010	1	06/29/2023 07:27
Hexachlorobenzene	ND		0.0010	1	06/29/2023 07:27
Hexachlorocyclopentadiene	ND		0.0020	1	06/29/2023 07:27
Methoxychlor	ND		0.00020	1	06/29/2023 07:27
Toxaphene	ND		0.010	1	06/29/2023 07:27
Aroclor1016	ND		0.0050	1	06/29/2023 07:27
Aroclor1221	ND		0.0050	1	06/29/2023 07:27
Aroclor1232	ND		0.0050	1	06/29/2023 07:27
Aroclor1242	ND		0.0050	1	06/29/2023 07:27
Aroclor1248	ND		0.0050	1	06/29/2023 07:27
Aroclor1254	ND		0.0050	1	06/29/2023 07:27
Aroclor1260	ND		0.0050	1	06/29/2023 07:27
PCBs, total	ND		0.0050	1	06/29/2023 07:27

Surrogates	REC (%)	Limits	Date Analyzed
Decachlorobiphenyl	70	20-145	06/29/2023 07:27

Analyst(s): CN

(Cont.)



## Analytical Report

**Client:** Kleinfelder, Inc.  
**Date Received:** 06/23/2023 14:25  
**Date Prepared:** 06/27/2023  
**Project:** 24000669.001A; 1300 Berryessa

**WorkOrder:** 2306K08  
**Extraction Method:** SW3550B/3640Am/3630Cm  
**Analytical Method:** SW8081A/8082  
**Unit:** mg/kg

### Organochlorine Pesticides + PCBs w/ Florisil Clean-up

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
RV-1,2,4,6-4-8	2306K08-006A	Soil	06/22/2023 11:55	GC23 06282380.d	272550

Analytes	Result	Qualifiers	RL	DF	Date Analyzed
Aldrin	ND		0.00010	1	06/29/2023 07:42
a-BHC	ND		0.00010	1	06/29/2023 07:42
b-BHC	ND		0.00010	1	06/29/2023 07:42
d-BHC	ND		0.00010	1	06/29/2023 07:42
g-BHC	ND		0.00010	1	06/29/2023 07:42
Chlordane (Technical)	ND		0.0025	1	06/29/2023 07:42
a-Chlordane	<b>0.00030</b>		0.00010	1	06/29/2023 07:42
g-Chlordane	<b>0.00062</b>		0.00010	1	06/29/2023 07:42
p,p-DDD	ND		0.00010	1	06/29/2023 07:42
p,p-DDE	<b>0.0014</b>	P	0.00010	1	06/29/2023 07:42
p,p-DDT	<b>0.00080</b>		0.00010	1	06/29/2023 07:42
Dieldrin	<b>0.00015</b>		0.00010	1	06/29/2023 07:42
Endosulfan I	ND		0.00010	1	06/29/2023 07:42
Endosulfan II	ND		0.00010	1	06/29/2023 07:42
Endosulfan sulfate	<b>0.00029</b>	P	0.00010	1	06/29/2023 07:42
Endrin	ND		0.00010	1	06/29/2023 07:42
Endrin aldehyde	ND		0.00010	1	06/29/2023 07:42
Endrin ketone	ND		0.00010	1	06/29/2023 07:42
Heptachlor	ND		0.00010	1	06/29/2023 07:42
Heptachlor epoxide	ND		0.00010	1	06/29/2023 07:42
Hexachlorobenzene	ND		0.0010	1	06/29/2023 07:42
Hexachlorocyclopentadiene	ND		0.0020	1	06/29/2023 07:42
Methoxychlor	ND		0.00020	1	06/29/2023 07:42
Toxaphene	ND		0.010	1	06/29/2023 07:42
Aroclor1016	ND		0.0050	1	06/29/2023 07:42
Aroclor1221	ND		0.0050	1	06/29/2023 07:42
Aroclor1232	ND		0.0050	1	06/29/2023 07:42
Aroclor1242	ND		0.0050	1	06/29/2023 07:42
Aroclor1248	ND		0.0050	1	06/29/2023 07:42
Aroclor1254	ND		0.0050	1	06/29/2023 07:42
Aroclor1260	ND		0.0050	1	06/29/2023 07:42
PCBs, total	ND		0.0050	1	06/29/2023 07:42

Surrogates	REC (%)	Limits	Date Analyzed
Decachlorobiphenyl	61	20-145	06/29/2023 07:42

Analyst(s): CN

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## Analytical Report

**Client:** Kleinfelder, Inc.  
**Date Received:** 06/23/2023 14:25  
**Date Prepared:** 06/27/2023  
**Project:** 24000669.001A; 1300 Berryessa

**WorkOrder:** 2306K08  
**Extraction Method:** SW3550B/3640Am/3630Cm  
**Analytical Method:** SW8081A/8082  
**Unit:** mg/kg

### Organochlorine Pesticides + PCBs w/ Florisil Clean-up

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
RV-13,14,15,16-0-4	2306K08-007A	Soil	06/22/2023 15:30	GC23 06282381.d	272550

Analytes	Result	Qualifiers	RL	DF	Date Analyzed
Aldrin	ND		0.00010	1	06/29/2023 07:58
a-BHC	ND		0.00010	1	06/29/2023 07:58
b-BHC	ND		0.00010	1	06/29/2023 07:58
d-BHC	ND		0.00010	1	06/29/2023 07:58
g-BHC	ND		0.00010	1	06/29/2023 07:58
Chlordane (Technical)	<b>0.019</b>	P	0.0025	1	06/29/2023 07:58
a-Chlordane	<b>0.0019</b>		0.00010	1	06/29/2023 07:58
g-Chlordane	<b>0.0028</b>		0.00010	1	06/29/2023 07:58
p,p-DDD	ND		0.00010	1	06/29/2023 07:58
p,p-DDE	<b>0.0012</b>		0.00010	1	06/29/2023 07:58
p,p-DDT	<b>0.00087</b>		0.00010	1	06/29/2023 07:58
Dieldrin	<b>0.00051</b>		0.00010	1	06/29/2023 07:58
Endosulfan I	ND		0.00010	1	06/29/2023 07:58
Endosulfan II	ND		0.00010	1	06/29/2023 07:58
Endosulfan sulfate	<b>0.00032</b>	P	0.00010	1	06/29/2023 07:58
Endrin	ND		0.00010	1	06/29/2023 07:58
Endrin aldehyde	ND		0.00010	1	06/29/2023 07:58
Endrin ketone	ND		0.00010	1	06/29/2023 07:58
Heptachlor	<b>0.00022</b>		0.00010	1	06/29/2023 07:58
Heptachlor epoxide	ND		0.00010	1	06/29/2023 07:58
Hexachlorobenzene	ND		0.0010	1	06/29/2023 07:58
Hexachlorocyclopentadiene	ND		0.0020	1	06/29/2023 07:58
Methoxychlor	ND		0.00020	1	06/29/2023 07:58
Toxaphene	ND		0.010	1	06/29/2023 07:58
Aroclor1016	ND		0.0050	1	06/29/2023 07:58
Aroclor1221	ND		0.0050	1	06/29/2023 07:58
Aroclor1232	ND		0.0050	1	06/29/2023 07:58
Aroclor1242	ND		0.0050	1	06/29/2023 07:58
Aroclor1248	ND		0.0050	1	06/29/2023 07:58
Aroclor1254	ND		0.0050	1	06/29/2023 07:58
Aroclor1260	ND		0.0050	1	06/29/2023 07:58
PCBs, total	ND		0.0050	1	06/29/2023 07:58

Surrogates	REC (%)	Limits	Date Analyzed
Decachlorobiphenyl	78	20-145	06/29/2023 07:58

Analyst(s): CN

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## Analytical Report

**Client:** Kleinfelder, Inc.  
**Date Received:** 06/23/2023 14:25  
**Date Prepared:** 06/27/2023  
**Project:** 24000669.001A; 1300 Berryessa

**WorkOrder:** 2306K08  
**Extraction Method:** SW3550B/3640Am/3630Cm  
**Analytical Method:** SW8081A/8082  
**Unit:** mg/kg

### Organochlorine Pesticides + PCBs w/ Florisil Clean-up

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
RV-14,15,16-4-8	2306K08-008A	Soil	06/22/2023 15:35	GC23 06282382.d	272550

Analytes	Result	Qualifiers	RL	DF	Date Analyzed
Aldrin	ND		0.00010	1	06/29/2023 08:14
a-BHC	ND		0.00010	1	06/29/2023 08:14
b-BHC	ND		0.00010	1	06/29/2023 08:14
d-BHC	ND		0.00010	1	06/29/2023 08:14
g-BHC	ND		0.00010	1	06/29/2023 08:14
Chlordane (Technical)	<b>0.023</b>	P	0.0025	1	06/29/2023 08:14
a-Chlordane	<b>0.0034</b>		0.00010	1	06/29/2023 08:14
g-Chlordane	<b>0.0053</b>		0.00010	1	06/29/2023 08:14
p,p-DDD	ND		0.00010	1	06/29/2023 08:14
p,p-DDE	<b>0.0031</b>		0.00010	1	06/29/2023 08:14
p,p-DDT	<b>0.0022</b>		0.00010	1	06/29/2023 08:14
Dieldrin	<b>0.0014</b>		0.00010	1	06/29/2023 08:14
Endosulfan I	ND		0.00010	1	06/29/2023 08:14
Endosulfan II	ND		0.00010	1	06/29/2023 08:14
Endosulfan sulfate	<b>0.00034</b>		0.00010	1	06/29/2023 08:14
Endrin	ND		0.00010	1	06/29/2023 08:14
Endrin aldehyde	ND		0.00010	1	06/29/2023 08:14
Endrin ketone	ND		0.00010	1	06/29/2023 08:14
Heptachlor	<b>0.00025</b>	P	0.00010	1	06/29/2023 08:14
Heptachlor epoxide	ND		0.00010	1	06/29/2023 08:14
Hexachlorobenzene	ND		0.0010	1	06/29/2023 08:14
Hexachlorocyclopentadiene	ND		0.0020	1	06/29/2023 08:14
Methoxychlor	ND		0.00020	1	06/29/2023 08:14
Toxaphene	ND		0.010	1	06/29/2023 08:14
Aroclor1016	ND		0.0050	1	06/29/2023 08:14
Aroclor1221	ND		0.0050	1	06/29/2023 08:14
Aroclor1232	ND		0.0050	1	06/29/2023 08:14
Aroclor1242	ND		0.0050	1	06/29/2023 08:14
Aroclor1248	ND		0.0050	1	06/29/2023 08:14
Aroclor1254	ND		0.0050	1	06/29/2023 08:14
Aroclor1260	ND		0.0050	1	06/29/2023 08:14
PCBs, total	ND		0.0050	1	06/29/2023 08:14

Surrogates	REC (%)	Limits	Date Analyzed
Decachlorobiphenyl	108	20-145	06/29/2023 08:14

Analyst(s): CN

(Cont.)



## Analytical Report

**Client:** Kleinfelder, Inc.  
**Date Received:** 06/23/2023 14:25  
**Date Prepared:** 06/27/2023  
**Project:** 24000669.001A; 1300 Berryessa

**WorkOrder:** 2306K08  
**Extraction Method:** SW3550B/3640Am/3630Cm  
**Analytical Method:** SW8081A/8082  
**Unit:** mg/kg

### Organochlorine Pesticides + PCBs w/ Florisil Clean-up

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
RV-15,16-1.5-2.0/15,16-3.5-4.0	2306K08-009A	Soil	06/22/2023 17:35	GC23 06292345.d	272550

Analytes	Result	Qualifiers	RL	DF	Date Analyzed
Aldrin	ND		0.0010	10	06/30/2023 00:16
a-BHC	ND		0.0010	10	06/30/2023 00:16
b-BHC	ND		0.0010	10	06/30/2023 00:16
d-BHC	ND		0.0010	10	06/30/2023 00:16
g-BHC	ND		0.0010	10	06/30/2023 00:16
Chlordane (Technical)	ND		0.025	10	06/30/2023 00:16
a-Chlordane	<b>0.0053</b>	P	0.0010	10	06/30/2023 00:16
g-Chlordane	<b>0.010</b>		0.0010	10	06/30/2023 00:16
p,p-DDD	<b>0.0095</b>	P	0.0010	10	06/30/2023 00:16
p,p-DDE	<b>0.062</b>		0.0010	10	06/30/2023 00:16
p,p-DDT	<b>0.012</b>		0.0010	10	06/30/2023 00:16
Dieldrin	<b>0.0013</b>		0.0010	10	06/30/2023 00:16
Endosulfan I	ND		0.0010	10	06/30/2023 00:16
Endosulfan II	ND		0.0010	10	06/30/2023 00:16
Endosulfan sulfate	<b>0.17</b>		0.0010	10	06/30/2023 00:16
Endrin	ND		0.0010	10	06/30/2023 00:16
Endrin aldehyde	ND		0.0010	10	06/30/2023 00:16
Endrin ketone	ND		0.0010	10	06/30/2023 00:16
Heptachlor	ND		0.0010	10	06/30/2023 00:16
Heptachlor epoxide	ND		0.0010	10	06/30/2023 00:16
Hexachlorobenzene	ND		0.010	10	06/30/2023 00:16
Hexachlorocyclopentadiene	ND		0.020	10	06/30/2023 00:16
Methoxychlor	ND		0.0020	10	06/30/2023 00:16
Toxaphene	ND		0.10	10	06/30/2023 00:16
Aroclor1016	ND		0.050	10	06/30/2023 00:16
Aroclor1221	ND		0.050	10	06/30/2023 00:16
Aroclor1232	ND		0.050	10	06/30/2023 00:16
Aroclor1242	ND		0.050	10	06/30/2023 00:16
Aroclor1248	ND		0.050	10	06/30/2023 00:16
Aroclor1254	ND		0.050	10	06/30/2023 00:16
Aroclor1260	ND		0.050	10	06/30/2023 00:16
PCBs, total	ND		0.050	10	06/30/2023 00:16

Surrogates	REC (%)	Limits	Date Analyzed
Decachlorobiphenyl	125	20-145	06/30/2023 00:16

Analyst(s): CN

Analytical Comments: a3



## Analytical Report

**Client:** Kleinfelder, Inc.  
**Date Received:** 06/23/2023 14:25  
**Date Prepared:** 06/23/2023  
**Project:** 24000669.001A; 1300 Berryessa

**WorkOrder:** 2306K08  
**Extraction Method:** SW5035  
**Analytical Method:** SW8260B  
**Unit:** mg/Kg

### Volatile Organics [Encore Sampling]

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
RV-10-0-4	2306K08-001B	Soil	06/22/2023 12:45	GC49 06302342.D	272390

Analytes	Result	RL	DF	Date Analyzed
Acetone	ND	0.36	1	07/01/2023 15:26
tert-Amyl methyl ether (TAME)	ND	0.0090	1	07/01/2023 15:26
Benzene	ND	0.0090	1	07/01/2023 15:26
Bromobenzene	ND	0.0090	1	07/01/2023 15:26
Bromochloromethane	ND	0.0090	1	07/01/2023 15:26
Bromodichloromethane	ND	0.0018	1	07/01/2023 15:26
Bromoform	ND	0.0090	1	07/01/2023 15:26
Bromomethane	ND	0.0090	1	07/01/2023 15:26
2-Butanone (MEK)	ND	0.090	1	07/01/2023 15:26
t-Butyl alcohol (TBA)	ND	0.090	1	07/01/2023 15:26
n-Butyl benzene	ND	0.0090	1	07/01/2023 15:26
sec-Butyl benzene	ND	0.0090	1	07/01/2023 15:26
tert-Butyl benzene	ND	0.0090	1	07/01/2023 15:26
Carbon Disulfide	ND	0.0090	1	07/01/2023 15:26
Carbon Tetrachloride	ND	0.0090	1	07/01/2023 15:26
Chlorobenzene	ND	0.0090	1	07/01/2023 15:26
Chloroethane	ND	0.0090	1	07/01/2023 15:26
Chloroform	ND	0.0090	1	07/01/2023 15:26
Chloromethane	ND	0.0090	1	07/01/2023 15:26
2-Chlorotoluene	ND	0.0090	1	07/01/2023 15:26
4-Chlorotoluene	ND	0.0090	1	07/01/2023 15:26
Dibromochloromethane	ND	0.0090	1	07/01/2023 15:26
1,2-Dibromo-3-chloropropane	ND	0.00090	1	07/01/2023 15:26
1,2-Dibromoethane (EDB)	ND	0.00045	1	07/01/2023 15:26
Dibromomethane	ND	0.0090	1	07/01/2023 15:26
1,2-Dichlorobenzene	ND	0.0090	1	07/01/2023 15:26
1,3-Dichlorobenzene	ND	0.0090	1	07/01/2023 15:26
1,4-Dichlorobenzene	ND	0.0090	1	07/01/2023 15:26
Dichlorodifluoromethane	ND	0.0090	1	07/01/2023 15:26
1,1-Dichloroethane	ND	0.0090	1	07/01/2023 15:26
1,2-Dichloroethane (1,2-DCA)	ND	0.00045	1	07/01/2023 15:26
1,1-Dichloroethene	ND	0.0090	1	07/01/2023 15:26
cis-1,2-Dichloroethene	ND	0.0090	1	07/01/2023 15:26
trans-1,2-Dichloroethene	ND	0.0090	1	07/01/2023 15:26
1,2-Dichloropropane	ND	0.0090	1	07/01/2023 15:26
1,3-Dichloropropane	ND	0.0090	1	07/01/2023 15:26
2,2-Dichloropropane	ND	0.0090	1	07/01/2023 15:26

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## Analytical Report

**Client:** Kleinfelder, Inc.  
**Date Received:** 06/23/2023 14:25  
**Date Prepared:** 06/23/2023  
**Project:** 24000669.001A; 1300 Berryessa

**WorkOrder:** 2306K08  
**Extraction Method:** SW5035  
**Analytical Method:** SW8260B  
**Unit:** mg/Kg

### Volatile Organics [Encore Sampling]

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
RV-10-0-4	2306K08-001B	Soil	06/22/2023 12:45	GC49 06302342.D	272390

Analytes	Result	RL	DF	Date Analyzed
1,1-Dichloropropene	ND	0.0090	1	07/01/2023 15:26
cis-1,3-Dichloropropene	ND	0.0090	1	07/01/2023 15:26
trans-1,3-Dichloropropene	ND	0.0090	1	07/01/2023 15:26
Diisopropyl ether (DIPE)	ND	0.0090	1	07/01/2023 15:26
Ethylbenzene	ND	0.0090	1	07/01/2023 15:26
Ethyl tert-butyl ether (ETBE)	ND	0.0090	1	07/01/2023 15:26
Freon 113	ND	0.0090	1	07/01/2023 15:26
Hexachlorobutadiene	ND	0.0090	1	07/01/2023 15:26
Hexachloroethane	ND	0.0090	1	07/01/2023 15:26
2-Hexanone	ND	0.0090	1	07/01/2023 15:26
Isopropylbenzene	ND	0.0090	1	07/01/2023 15:26
4-Isopropyl toluene	ND	0.0090	1	07/01/2023 15:26
Methyl-t-butyl ether (MTBE)	ND	0.0090	1	07/01/2023 15:26
Methylene chloride	ND	0.036	1	07/01/2023 15:26
4-Methyl-2-pentanone (MIBK)	ND	0.0090	1	07/01/2023 15:26
Naphthalene	ND	0.0090	1	07/01/2023 15:26
n-Propyl benzene	ND	0.0090	1	07/01/2023 15:26
Styrene	ND	0.0090	1	07/01/2023 15:26
1,1,1,2-Tetrachloroethane	ND	0.0090	1	07/01/2023 15:26
1,1,2,2-Tetrachloroethane	ND	0.0090	1	07/01/2023 15:26
Tetrachloroethene	ND	0.0090	1	07/01/2023 15:26
Toluene	ND	0.0090	1	07/01/2023 15:26
1,2,3-Trichlorobenzene	ND	0.0090	1	07/01/2023 15:26
1,2,4-Trichlorobenzene	ND	0.0090	1	07/01/2023 15:26
1,1,1-Trichloroethane	ND	0.0090	1	07/01/2023 15:26
1,1,2-Trichloroethane	ND	0.0090	1	07/01/2023 15:26
Trichloroethene	ND	0.0090	1	07/01/2023 15:26
Trichlorofluoromethane	ND	0.0090	1	07/01/2023 15:26
1,2,3-Trichloropropane	ND	0.00045	1	07/01/2023 15:26
1,2,4-Trimethylbenzene	ND	0.0090	1	07/01/2023 15:26
1,3,5-Trimethylbenzene	ND	0.0090	1	07/01/2023 15:26
Vinyl Chloride	ND	0.00045	1	07/01/2023 15:26
m,p-Xylene	ND	0.0090	1	07/01/2023 15:26
o-Xylene	ND	0.0090	1	07/01/2023 15:26
Xylenes, Total	ND	0.0090	1	07/01/2023 15:26

(Cont.)





## Analytical Report

**Client:** Kleinfelder, Inc.  
**Date Received:** 06/23/2023 14:25  
**Date Prepared:** 06/23/2023  
**Project:** 24000669.001A; 1300 Berryessa

**WorkOrder:** 2306K08  
**Extraction Method:** SW5035  
**Analytical Method:** SW8260B  
**Unit:** mg/Kg

### Volatile Organics [Encore Sampling]

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
RV-10-0-4	2306K08-001B	Soil	06/22/2023 12:45	GC49 06302342.D	272390

Analytes	Result	RL	DF	Date Analyzed
<u>Surrogates</u>	<u>REC (%)</u>	<u>Limits</u>		
Dibromofluoromethane	94	70-140		07/01/2023 15:26
Toluene-d8	112	70-140		07/01/2023 15:26
4-BFB	111	70-140		07/01/2023 15:26
Benzene-d6	114	50-140		07/01/2023 15:26
Ethylbenzene-d10	104	50-140		07/01/2023 15:26
1,2-DCB-d4	80	40-140		07/01/2023 15:26

Analyst(s): ALU

Analytical Comments: a9



## Analytical Report

**Client:** Kleinfelder, Inc.  
**Date Received:** 06/23/2023 14:25  
**Date Prepared:** 06/23/2023  
**Project:** 24000669.001A; 1300 Berryessa

**WorkOrder:** 2306K08  
**Extraction Method:** SW5035  
**Analytical Method:** SW8260B  
**Unit:** mg/Kg

### Volatile Organics [Encore Sampling]

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
RV-12-4-8	2306K08-002B	Soil	06/22/2023 12:05	GC49 06302343.D	272390

Analytes	Result	RL	DF	Date Analyzed
Acetone	ND	0.40	1	07/01/2023 16:12
tert-Amyl methyl ether (TAME)	ND	0.010	1	07/01/2023 16:12
Benzene	ND	0.010	1	07/01/2023 16:12
Bromobenzene	ND	0.010	1	07/01/2023 16:12
Bromochloromethane	ND	0.010	1	07/01/2023 16:12
Bromodichloromethane	ND	0.0020	1	07/01/2023 16:12
Bromoform	ND	0.010	1	07/01/2023 16:12
Bromomethane	ND	0.010	1	07/01/2023 16:12
2-Butanone (MEK)	ND	0.10	1	07/01/2023 16:12
t-Butyl alcohol (TBA)	ND	0.10	1	07/01/2023 16:12
n-Butyl benzene	ND	0.010	1	07/01/2023 16:12
sec-Butyl benzene	ND	0.010	1	07/01/2023 16:12
tert-Butyl benzene	ND	0.010	1	07/01/2023 16:12
Carbon Disulfide	ND	0.010	1	07/01/2023 16:12
Carbon Tetrachloride	ND	0.010	1	07/01/2023 16:12
Chlorobenzene	ND	0.010	1	07/01/2023 16:12
Chloroethane	ND	0.010	1	07/01/2023 16:12
Chloroform	ND	0.010	1	07/01/2023 16:12
Chloromethane	ND	0.010	1	07/01/2023 16:12
2-Chlorotoluene	ND	0.010	1	07/01/2023 16:12
4-Chlorotoluene	ND	0.010	1	07/01/2023 16:12
Dibromochloromethane	ND	0.010	1	07/01/2023 16:12
1,2-Dibromo-3-chloropropane	ND	0.0010	1	07/01/2023 16:12
1,2-Dibromoethane (EDB)	ND	0.00051	1	07/01/2023 16:12
Dibromomethane	ND	0.010	1	07/01/2023 16:12
1,2-Dichlorobenzene	ND	0.010	1	07/01/2023 16:12
1,3-Dichlorobenzene	ND	0.010	1	07/01/2023 16:12
1,4-Dichlorobenzene	ND	0.010	1	07/01/2023 16:12
Dichlorodifluoromethane	ND	0.010	1	07/01/2023 16:12
1,1-Dichloroethane	ND	0.010	1	07/01/2023 16:12
1,2-Dichloroethane (1,2-DCA)	ND	0.00051	1	07/01/2023 16:12
1,1-Dichloroethene	ND	0.010	1	07/01/2023 16:12
cis-1,2-Dichloroethene	ND	0.010	1	07/01/2023 16:12
trans-1,2-Dichloroethene	ND	0.010	1	07/01/2023 16:12
1,2-Dichloropropane	ND	0.010	1	07/01/2023 16:12
1,3-Dichloropropane	ND	0.010	1	07/01/2023 16:12
2,2-Dichloropropane	ND	0.010	1	07/01/2023 16:12

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## Analytical Report

**Client:** Kleinfelder, Inc.  
**Date Received:** 06/23/2023 14:25  
**Date Prepared:** 06/23/2023  
**Project:** 24000669.001A; 1300 Berryessa

**WorkOrder:** 2306K08  
**Extraction Method:** SW5035  
**Analytical Method:** SW8260B  
**Unit:** mg/Kg

### Volatile Organics [Encore Sampling]

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
RV-12-4-8	2306K08-002B	Soil	06/22/2023 12:05	GC49 06302343.D	272390

Analytes	Result	RL	DF	Date Analyzed
1,1-Dichloropropene	ND	0.010	1	07/01/2023 16:12
cis-1,3-Dichloropropene	ND	0.010	1	07/01/2023 16:12
trans-1,3-Dichloropropene	ND	0.010	1	07/01/2023 16:12
Diisopropyl ether (DIPE)	ND	0.010	1	07/01/2023 16:12
Ethylbenzene	ND	0.010	1	07/01/2023 16:12
Ethyl tert-butyl ether (ETBE)	ND	0.010	1	07/01/2023 16:12
Freon 113	ND	0.010	1	07/01/2023 16:12
Hexachlorobutadiene	ND	0.010	1	07/01/2023 16:12
Hexachloroethane	ND	0.010	1	07/01/2023 16:12
2-Hexanone	ND	0.010	1	07/01/2023 16:12
Isopropylbenzene	ND	0.010	1	07/01/2023 16:12
4-Isopropyl toluene	ND	0.010	1	07/01/2023 16:12
Methyl-t-butyl ether (MTBE)	ND	0.010	1	07/01/2023 16:12
Methylene chloride	ND	0.040	1	07/01/2023 16:12
4-Methyl-2-pentanone (MIBK)	ND	0.010	1	07/01/2023 16:12
Naphthalene	ND	0.010	1	07/01/2023 16:12
n-Propyl benzene	ND	0.010	1	07/01/2023 16:12
Styrene	ND	0.010	1	07/01/2023 16:12
1,1,1,2-Tetrachloroethane	ND	0.010	1	07/01/2023 16:12
1,1,2,2-Tetrachloroethane	ND	0.010	1	07/01/2023 16:12
Tetrachloroethene	ND	0.010	1	07/01/2023 16:12
Toluene	ND	0.010	1	07/01/2023 16:12
1,2,3-Trichlorobenzene	ND	0.010	1	07/01/2023 16:12
1,2,4-Trichlorobenzene	ND	0.010	1	07/01/2023 16:12
1,1,1-Trichloroethane	ND	0.010	1	07/01/2023 16:12
1,1,2-Trichloroethane	ND	0.010	1	07/01/2023 16:12
Trichloroethene	ND	0.010	1	07/01/2023 16:12
Trichlorofluoromethane	ND	0.010	1	07/01/2023 16:12
1,2,3-Trichloropropane	ND	0.00051	1	07/01/2023 16:12
1,2,4-Trimethylbenzene	ND	0.010	1	07/01/2023 16:12
1,3,5-Trimethylbenzene	ND	0.010	1	07/01/2023 16:12
Vinyl Chloride	ND	0.00051	1	07/01/2023 16:12
m,p-Xylene	ND	0.010	1	07/01/2023 16:12
o-Xylene	ND	0.010	1	07/01/2023 16:12
Xylenes, Total	ND	0.010	1	07/01/2023 16:12

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## Analytical Report

**Client:** Kleinfelder, Inc.  
**Date Received:** 06/23/2023 14:25  
**Date Prepared:** 06/23/2023  
**Project:** 24000669.001A; 1300 Berryessa

**WorkOrder:** 2306K08  
**Extraction Method:** SW5035  
**Analytical Method:** SW8260B  
**Unit:** mg/Kg

### Volatile Organics [Encore Sampling]

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
RV-12-4-8	2306K08-002B	Soil	06/22/2023 12:05	GC49 06302343.D	272390

Analytes	Result	RL	DF	Date Analyzed
<u>Surrogates</u>	<u>REC (%)</u>	<u>Limits</u>		
Dibromofluoromethane	104	70-140		07/01/2023 16:12
Toluene-d8	107	70-140		07/01/2023 16:12
4-BFB	108	70-140		07/01/2023 16:12
Benzene-d6	110	50-140		07/01/2023 16:12
Ethylbenzene-d10	98	50-140		07/01/2023 16:12
1,2-DCB-d4	80	40-140		07/01/2023 16:12

Analyst(s): ALU

Analytical Comments: a9



## Analytical Report

**Client:** Kleinfelder, Inc.  
**Date Received:** 06/23/2023 14:25  
**Date Prepared:** 06/23/2023  
**Project:** 24000669.001A; 1300 Berryessa

**WorkOrder:** 2306K08  
**Extraction Method:** SW5035  
**Analytical Method:** SW8260B  
**Unit:** mg/Kg

### Volatile Organics [Encore Sampling]

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
RV-7-0-4	2306K08-003B	Soil	06/22/2023 09:10	GC49 06302344.D	272390

Analytes	Result	RL	DF	Date Analyzed
Acetone	ND	0.43	1	07/01/2023 16:59
tert-Amyl methyl ether (TAME)	ND	0.011	1	07/01/2023 16:59
Benzene	ND	0.011	1	07/01/2023 16:59
Bromobenzene	ND	0.011	1	07/01/2023 16:59
Bromochloromethane	ND	0.011	1	07/01/2023 16:59
Bromodichloromethane	ND	0.0021	1	07/01/2023 16:59
Bromoform	ND	0.011	1	07/01/2023 16:59
Bromomethane	ND	0.011	1	07/01/2023 16:59
2-Butanone (MEK)	ND	0.11	1	07/01/2023 16:59
t-Butyl alcohol (TBA)	ND	0.11	1	07/01/2023 16:59
n-Butyl benzene	ND	0.011	1	07/01/2023 16:59
sec-Butyl benzene	ND	0.011	1	07/01/2023 16:59
tert-Butyl benzene	ND	0.011	1	07/01/2023 16:59
Carbon Disulfide	ND	0.011	1	07/01/2023 16:59
Carbon Tetrachloride	ND	0.011	1	07/01/2023 16:59
Chlorobenzene	ND	0.011	1	07/01/2023 16:59
Chloroethane	ND	0.011	1	07/01/2023 16:59
Chloroform	ND	0.011	1	07/01/2023 16:59
Chloromethane	ND	0.011	1	07/01/2023 16:59
2-Chlorotoluene	ND	0.011	1	07/01/2023 16:59
4-Chlorotoluene	ND	0.011	1	07/01/2023 16:59
Dibromochloromethane	ND	0.011	1	07/01/2023 16:59
1,2-Dibromo-3-chloropropane	ND	0.0011	1	07/01/2023 16:59
1,2-Dibromoethane (EDB)	ND	0.00053	1	07/01/2023 16:59
Dibromomethane	ND	0.011	1	07/01/2023 16:59
1,2-Dichlorobenzene	ND	0.011	1	07/01/2023 16:59
1,3-Dichlorobenzene	ND	0.011	1	07/01/2023 16:59
1,4-Dichlorobenzene	ND	0.011	1	07/01/2023 16:59
Dichlorodifluoromethane	ND	0.011	1	07/01/2023 16:59
1,1-Dichloroethane	ND	0.011	1	07/01/2023 16:59
1,2-Dichloroethane (1,2-DCA)	ND	0.00053	1	07/01/2023 16:59
1,1-Dichloroethene	ND	0.011	1	07/01/2023 16:59
cis-1,2-Dichloroethene	ND	0.011	1	07/01/2023 16:59
trans-1,2-Dichloroethene	ND	0.011	1	07/01/2023 16:59
1,2-Dichloropropane	ND	0.011	1	07/01/2023 16:59
1,3-Dichloropropane	ND	0.011	1	07/01/2023 16:59
2,2-Dichloropropane	ND	0.011	1	07/01/2023 16:59

(Cont.)



## Analytical Report

**Client:** Kleinfelder, Inc.  
**Date Received:** 06/23/2023 14:25  
**Date Prepared:** 06/23/2023  
**Project:** 24000669.001A; 1300 Berryessa

**WorkOrder:** 2306K08  
**Extraction Method:** SW5035  
**Analytical Method:** SW8260B  
**Unit:** mg/Kg

### Volatile Organics [Encore Sampling]

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
RV-7-0-4	2306K08-003B	Soil	06/22/2023 09:10	GC49 06302344.D	272390

Analytes	Result	RL	DF	Date Analyzed
1,1-Dichloropropene	ND	0.011	1	07/01/2023 16:59
cis-1,3-Dichloropropene	ND	0.011	1	07/01/2023 16:59
trans-1,3-Dichloropropene	ND	0.011	1	07/01/2023 16:59
Diisopropyl ether (DIPE)	ND	0.011	1	07/01/2023 16:59
Ethylbenzene	ND	0.011	1	07/01/2023 16:59
Ethyl tert-butyl ether (ETBE)	ND	0.011	1	07/01/2023 16:59
Freon 113	ND	0.011	1	07/01/2023 16:59
Hexachlorobutadiene	ND	0.011	1	07/01/2023 16:59
Hexachloroethane	ND	0.011	1	07/01/2023 16:59
2-Hexanone	ND	0.011	1	07/01/2023 16:59
Isopropylbenzene	ND	0.011	1	07/01/2023 16:59
4-Isopropyl toluene	ND	0.011	1	07/01/2023 16:59
Methyl-t-butyl ether (MTBE)	ND	0.011	1	07/01/2023 16:59
Methylene chloride	ND	0.043	1	07/01/2023 16:59
4-Methyl-2-pentanone (MIBK)	ND	0.011	1	07/01/2023 16:59
Naphthalene	ND	0.011	1	07/01/2023 16:59
n-Propyl benzene	ND	0.011	1	07/01/2023 16:59
Styrene	ND	0.011	1	07/01/2023 16:59
1,1,1,2-Tetrachloroethane	ND	0.011	1	07/01/2023 16:59
1,1,2,2-Tetrachloroethane	ND	0.011	1	07/01/2023 16:59
Tetrachloroethene	ND	0.011	1	07/01/2023 16:59
Toluene	ND	0.011	1	07/01/2023 16:59
1,2,3-Trichlorobenzene	ND	0.011	1	07/01/2023 16:59
1,2,4-Trichlorobenzene	ND	0.011	1	07/01/2023 16:59
1,1,1-Trichloroethane	ND	0.011	1	07/01/2023 16:59
1,1,2-Trichloroethane	ND	0.011	1	07/01/2023 16:59
Trichloroethene	ND	0.011	1	07/01/2023 16:59
Trichlorofluoromethane	ND	0.011	1	07/01/2023 16:59
1,2,3-Trichloropropane	ND	0.00053	1	07/01/2023 16:59
1,2,4-Trimethylbenzene	ND	0.011	1	07/01/2023 16:59
1,3,5-Trimethylbenzene	ND	0.011	1	07/01/2023 16:59
Vinyl Chloride	ND	0.00053	1	07/01/2023 16:59
m,p-Xylene	ND	0.011	1	07/01/2023 16:59
o-Xylene	ND	0.011	1	07/01/2023 16:59
Xylenes, Total	ND	0.011	1	07/01/2023 16:59

(Cont.)



## Analytical Report

**Client:** Kleinfelder, Inc.  
**Date Received:** 06/23/2023 14:25  
**Date Prepared:** 06/23/2023  
**Project:** 24000669.001A; 1300 Berryessa

**WorkOrder:** 2306K08  
**Extraction Method:** SW5035  
**Analytical Method:** SW8260B  
**Unit:** mg/Kg

### Volatile Organics [Encore Sampling]

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
RV-7-0-4	2306K08-003B	Soil	06/22/2023 09:10	GC49 06302344.D	272390

Analytes	Result	RL	DF	Date Analyzed
<b>Surrogates</b>	<b>REC (%)</b>	<b>Limits</b>		
Dibromofluoromethane	93	70-140		07/01/2023 16:59
Toluene-d8	112	70-140		07/01/2023 16:59
4-BFB	108	70-140		07/01/2023 16:59
Benzene-d6	98	50-140		07/01/2023 16:59
Ethylbenzene-d10	105	50-140		07/01/2023 16:59
1,2-DCB-d4	84	40-140		07/01/2023 16:59

Analyst(s): ALU

Analytical Comments: a9





## Analytical Report

**Client:** Kleinfelder, Inc.  
**Date Received:** 06/23/2023 14:25  
**Date Prepared:** 06/23/2023  
**Project:** 24000669.001A; 1300 Berryessa

**WorkOrder:** 2306K08  
**Extraction Method:** SW5035  
**Analytical Method:** SW8260B  
**Unit:** mg/Kg

### Volatile Organics [Encore Sampling]

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
RV-5-4-8	2306K08-004B	Soil	06/22/2023 09:35	GC49 06302345.D	272390

Analytes	Result	RL	DF	Date Analyzed
Acetone	ND	0.46	1	07/01/2023 17:45
tert-Amyl methyl ether (TAME)	ND	0.011	1	07/01/2023 17:45
Benzene	ND	0.011	1	07/01/2023 17:45
Bromobenzene	ND	0.011	1	07/01/2023 17:45
Bromochloromethane	ND	0.011	1	07/01/2023 17:45
Bromodichloromethane	ND	0.0023	1	07/01/2023 17:45
Bromoform	ND	0.011	1	07/01/2023 17:45
Bromomethane	ND	0.011	1	07/01/2023 17:45
2-Butanone (MEK)	ND	0.11	1	07/01/2023 17:45
t-Butyl alcohol (TBA)	ND	0.11	1	07/01/2023 17:45
n-Butyl benzene	ND	0.011	1	07/01/2023 17:45
sec-Butyl benzene	ND	0.011	1	07/01/2023 17:45
tert-Butyl benzene	ND	0.011	1	07/01/2023 17:45
Carbon Disulfide	ND	0.011	1	07/01/2023 17:45
Carbon Tetrachloride	ND	0.011	1	07/01/2023 17:45
Chlorobenzene	ND	0.011	1	07/01/2023 17:45
Chloroethane	ND	0.011	1	07/01/2023 17:45
Chloroform	ND	0.011	1	07/01/2023 17:45
Chloromethane	ND	0.011	1	07/01/2023 17:45
2-Chlorotoluene	ND	0.011	1	07/01/2023 17:45
4-Chlorotoluene	ND	0.011	1	07/01/2023 17:45
Dibromochloromethane	ND	0.011	1	07/01/2023 17:45
1,2-Dibromo-3-chloropropane	ND	0.0011	1	07/01/2023 17:45
1,2-Dibromoethane (EDB)	ND	0.00057	1	07/01/2023 17:45
Dibromomethane	ND	0.011	1	07/01/2023 17:45
1,2-Dichlorobenzene	ND	0.011	1	07/01/2023 17:45
1,3-Dichlorobenzene	ND	0.011	1	07/01/2023 17:45
1,4-Dichlorobenzene	ND	0.011	1	07/01/2023 17:45
Dichlorodifluoromethane	ND	0.011	1	07/01/2023 17:45
1,1-Dichloroethane	ND	0.011	1	07/01/2023 17:45
1,2-Dichloroethane (1,2-DCA)	ND	0.00057	1	07/01/2023 17:45
1,1-Dichloroethene	ND	0.011	1	07/01/2023 17:45
cis-1,2-Dichloroethene	ND	0.011	1	07/01/2023 17:45
trans-1,2-Dichloroethene	ND	0.011	1	07/01/2023 17:45
1,2-Dichloropropane	ND	0.011	1	07/01/2023 17:45
1,3-Dichloropropane	ND	0.011	1	07/01/2023 17:45
2,2-Dichloropropane	ND	0.011	1	07/01/2023 17:45

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## Analytical Report

**Client:** Kleinfelder, Inc.  
**Date Received:** 06/23/2023 14:25  
**Date Prepared:** 06/23/2023  
**Project:** 24000669.001A; 1300 Berryessa

**WorkOrder:** 2306K08  
**Extraction Method:** SW5035  
**Analytical Method:** SW8260B  
**Unit:** mg/Kg

### Volatile Organics [Encore Sampling]

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
RV-5-4-8	2306K08-004B	Soil	06/22/2023 09:35	GC49 06302345.D	272390

Analytes	Result	RL	DF	Date Analyzed
1,1-Dichloropropene	ND	0.011	1	07/01/2023 17:45
cis-1,3-Dichloropropene	ND	0.011	1	07/01/2023 17:45
trans-1,3-Dichloropropene	ND	0.011	1	07/01/2023 17:45
Diisopropyl ether (DIPE)	ND	0.011	1	07/01/2023 17:45
Ethylbenzene	ND	0.011	1	07/01/2023 17:45
Ethyl tert-butyl ether (ETBE)	ND	0.011	1	07/01/2023 17:45
Freon 113	ND	0.011	1	07/01/2023 17:45
Hexachlorobutadiene	ND	0.011	1	07/01/2023 17:45
Hexachloroethane	ND	0.011	1	07/01/2023 17:45
2-Hexanone	ND	0.011	1	07/01/2023 17:45
Isopropylbenzene	ND	0.011	1	07/01/2023 17:45
4-Isopropyl toluene	ND	0.011	1	07/01/2023 17:45
Methyl-t-butyl ether (MTBE)	ND	0.011	1	07/01/2023 17:45
Methylene chloride	ND	0.046	1	07/01/2023 17:45
4-Methyl-2-pentanone (MIBK)	ND	0.011	1	07/01/2023 17:45
Naphthalene	ND	0.011	1	07/01/2023 17:45
n-Propyl benzene	ND	0.011	1	07/01/2023 17:45
Styrene	ND	0.011	1	07/01/2023 17:45
1,1,1,2-Tetrachloroethane	ND	0.011	1	07/01/2023 17:45
1,1,2,2-Tetrachloroethane	ND	0.011	1	07/01/2023 17:45
Tetrachloroethene	ND	0.011	1	07/01/2023 17:45
Toluene	ND	0.011	1	07/01/2023 17:45
1,2,3-Trichlorobenzene	ND	0.011	1	07/01/2023 17:45
1,2,4-Trichlorobenzene	ND	0.011	1	07/01/2023 17:45
1,1,1-Trichloroethane	ND	0.011	1	07/01/2023 17:45
1,1,2-Trichloroethane	ND	0.011	1	07/01/2023 17:45
Trichloroethene	ND	0.011	1	07/01/2023 17:45
Trichlorofluoromethane	ND	0.011	1	07/01/2023 17:45
1,2,3-Trichloropropane	ND	0.00057	1	07/01/2023 17:45
1,2,4-Trimethylbenzene	ND	0.011	1	07/01/2023 17:45
1,3,5-Trimethylbenzene	ND	0.011	1	07/01/2023 17:45
Vinyl Chloride	ND	0.00057	1	07/01/2023 17:45
m,p-Xylene	ND	0.011	1	07/01/2023 17:45
o-Xylene	ND	0.011	1	07/01/2023 17:45
Xylenes, Total	ND	0.011	1	07/01/2023 17:45

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## Analytical Report

**Client:** Kleinfelder, Inc.  
**Date Received:** 06/23/2023 14:25  
**Date Prepared:** 06/23/2023  
**Project:** 24000669.001A; 1300 Berryessa

**WorkOrder:** 2306K08  
**Extraction Method:** SW5035  
**Analytical Method:** SW8260B  
**Unit:** mg/Kg

### Volatile Organics [Encore Sampling]

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
RV-5-4-8	2306K08-004B	Soil	06/22/2023 09:35	GC49 06302345.D	272390

Analytes	Result	RL	DF	Date Analyzed
<u>Surrogates</u>	<u>REC (%)</u>	<u>Limits</u>		
Dibromofluoromethane	87	70-140		07/01/2023 17:45
Toluene-d8	106	70-140		07/01/2023 17:45
4-BFB	119	70-140		07/01/2023 17:45
Benzene-d6	113	50-140		07/01/2023 17:45
Ethylbenzene-d10	101	50-140		07/01/2023 17:45
1,2-DCB-d4	83	40-140		07/01/2023 17:45

Analyst(s): ALU

Analytical Comments: a9



# Analytical Report

**Client:** Kleinfelder, Inc.  
**Date Received:** 06/23/2023 14:25  
**Date Prepared:** 06/23/2023  
**Project:** 24000669.001A; 1300 Berryessa

**WorkOrder:** 2306K08  
**Extraction Method:** SW5035  
**Analytical Method:** SW8260B  
**Unit:** mg/Kg

## Volatile Organics [Encore Sampling]

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
RV-4-0-4	2306K08-005B	Soil	06/22/2023 11:05	GC49 06302346.D	272390

Analytes	Result	RL	DF	Date Analyzed
Acetone	ND	0.44	1	07/01/2023 18:33
tert-Amyl methyl ether (TAME)	ND	0.011	1	07/01/2023 18:33
Benzene	ND	0.011	1	07/01/2023 18:33
Bromobenzene	ND	0.011	1	07/01/2023 18:33
Bromochloromethane	ND	0.011	1	07/01/2023 18:33
Bromodichloromethane	ND	0.0022	1	07/01/2023 18:33
Bromoform	ND	0.011	1	07/01/2023 18:33
Bromomethane	ND	0.011	1	07/01/2023 18:33
2-Butanone (MEK)	ND	0.11	1	07/01/2023 18:33
t-Butyl alcohol (TBA)	ND	0.11	1	07/01/2023 18:33
n-Butyl benzene	ND	0.011	1	07/01/2023 18:33
sec-Butyl benzene	ND	0.011	1	07/01/2023 18:33
tert-Butyl benzene	ND	0.011	1	07/01/2023 18:33
Carbon Disulfide	ND	0.011	1	07/01/2023 18:33
Carbon Tetrachloride	ND	0.011	1	07/01/2023 18:33
Chlorobenzene	ND	0.011	1	07/01/2023 18:33
Chloroethane	ND	0.011	1	07/01/2023 18:33
Chloroform	ND	0.011	1	07/01/2023 18:33
Chloromethane	ND	0.011	1	07/01/2023 18:33
2-Chlorotoluene	ND	0.011	1	07/01/2023 18:33
4-Chlorotoluene	ND	0.011	1	07/01/2023 18:33
Dibromochloromethane	ND	0.011	1	07/01/2023 18:33
1,2-Dibromo-3-chloropropane	ND	0.0011	1	07/01/2023 18:33
1,2-Dibromoethane (EDB)	ND	0.00055	1	07/01/2023 18:33
Dibromomethane	ND	0.011	1	07/01/2023 18:33
1,2-Dichlorobenzene	ND	0.011	1	07/01/2023 18:33
1,3-Dichlorobenzene	ND	0.011	1	07/01/2023 18:33
1,4-Dichlorobenzene	ND	0.011	1	07/01/2023 18:33
Dichlorodifluoromethane	ND	0.011	1	07/01/2023 18:33
1,1-Dichloroethane	ND	0.011	1	07/01/2023 18:33
1,2-Dichloroethane (1,2-DCA)	ND	0.00055	1	07/01/2023 18:33
1,1-Dichloroethene	ND	0.011	1	07/01/2023 18:33
cis-1,2-Dichloroethene	ND	0.011	1	07/01/2023 18:33
trans-1,2-Dichloroethene	ND	0.011	1	07/01/2023 18:33
1,2-Dichloropropane	ND	0.011	1	07/01/2023 18:33
1,3-Dichloropropane	ND	0.011	1	07/01/2023 18:33
2,2-Dichloropropane	ND	0.011	1	07/01/2023 18:33

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## Analytical Report

**Client:** Kleinfelder, Inc.  
**Date Received:** 06/23/2023 14:25  
**Date Prepared:** 06/23/2023  
**Project:** 24000669.001A; 1300 Berryessa

**WorkOrder:** 2306K08  
**Extraction Method:** SW5035  
**Analytical Method:** SW8260B  
**Unit:** mg/Kg

### Volatile Organics [Encore Sampling]

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
RV-4-0-4	2306K08-005B	Soil	06/22/2023 11:05	GC49 06302346.D	272390

Analytes	Result	RL	DF	Date Analyzed
1,1-Dichloropropene	ND	0.011	1	07/01/2023 18:33
cis-1,3-Dichloropropene	ND	0.011	1	07/01/2023 18:33
trans-1,3-Dichloropropene	ND	0.011	1	07/01/2023 18:33
Diisopropyl ether (DIPE)	ND	0.011	1	07/01/2023 18:33
Ethylbenzene	ND	0.011	1	07/01/2023 18:33
Ethyl tert-butyl ether (ETBE)	ND	0.011	1	07/01/2023 18:33
Freon 113	ND	0.011	1	07/01/2023 18:33
Hexachlorobutadiene	ND	0.011	1	07/01/2023 18:33
Hexachloroethane	ND	0.011	1	07/01/2023 18:33
2-Hexanone	ND	0.011	1	07/01/2023 18:33
Isopropylbenzene	ND	0.011	1	07/01/2023 18:33
4-Isopropyl toluene	ND	0.011	1	07/01/2023 18:33
Methyl-t-butyl ether (MTBE)	ND	0.011	1	07/01/2023 18:33
Methylene chloride	ND	0.044	1	07/01/2023 18:33
4-Methyl-2-pentanone (MIBK)	ND	0.011	1	07/01/2023 18:33
Naphthalene	ND	0.011	1	07/01/2023 18:33
n-Propyl benzene	ND	0.011	1	07/01/2023 18:33
Styrene	ND	0.011	1	07/01/2023 18:33
1,1,1,2-Tetrachloroethane	ND	0.011	1	07/01/2023 18:33
1,1,2,2-Tetrachloroethane	ND	0.011	1	07/01/2023 18:33
Tetrachloroethene	ND	0.011	1	07/01/2023 18:33
Toluene	ND	0.011	1	07/01/2023 18:33
1,2,3-Trichlorobenzene	ND	0.011	1	07/01/2023 18:33
1,2,4-Trichlorobenzene	ND	0.011	1	07/01/2023 18:33
1,1,1-Trichloroethane	ND	0.011	1	07/01/2023 18:33
1,1,2-Trichloroethane	ND	0.011	1	07/01/2023 18:33
Trichloroethene	ND	0.011	1	07/01/2023 18:33
Trichlorofluoromethane	ND	0.011	1	07/01/2023 18:33
1,2,3-Trichloropropane	ND	0.00055	1	07/01/2023 18:33
1,2,4-Trimethylbenzene	ND	0.011	1	07/01/2023 18:33
1,3,5-Trimethylbenzene	ND	0.011	1	07/01/2023 18:33
Vinyl Chloride	ND	0.00055	1	07/01/2023 18:33
m,p-Xylene	ND	0.011	1	07/01/2023 18:33
o-Xylene	ND	0.011	1	07/01/2023 18:33
Xylenes, Total	ND	0.011	1	07/01/2023 18:33

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# Analytical Report

**Client:** Kleinfelder, Inc.  
**Date Received:** 06/23/2023 14:25  
**Date Prepared:** 06/23/2023  
**Project:** 24000669.001A; 1300 Berryessa

**WorkOrder:** 2306K08  
**Extraction Method:** SW5035  
**Analytical Method:** SW8260B  
**Unit:** mg/Kg

## Volatile Organics [Encore Sampling]

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
RV-4-0-4	2306K08-005B	Soil	06/22/2023 11:05	GC49 06302346.D	272390

Analytes	Result	RL	DF	Date Analyzed
<u>Surrogates</u>	<u>REC (%)</u>	<u>Limits</u>		
Dibromofluoromethane	93	70-140		07/01/2023 18:33
Toluene-d8	107	70-140		07/01/2023 18:33
4-BFB	106	70-140		07/01/2023 18:33
Benzene-d6	117	50-140		07/01/2023 18:33
Ethylbenzene-d10	109	50-140		07/01/2023 18:33
1,2-DCB-d4	78	40-140		07/01/2023 18:33

Analyst(s): ALU

Analytical Comments: a9



## Analytical Report

**Client:** Kleinfelder, Inc.  
**Date Received:** 06/23/2023 14:25  
**Date Prepared:** 06/23/2023  
**Project:** 24000669.001A; 1300 Berryessa

**WorkOrder:** 2306K08  
**Extraction Method:** SW5035  
**Analytical Method:** SW8260B  
**Unit:** mg/Kg

### Volatile Organics [Encore Sampling]

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
RV-6-4-8	2306K08-006B	Soil	06/22/2023 10:45	GC49 06302347.D	272390

Analytes	Result	RL	DF	Date Analyzed
Acetone	ND	0.40	1	07/01/2023 19:21
tert-Amyl methyl ether (TAME)	ND	0.010	1	07/01/2023 19:21
Benzene	ND	0.010	1	07/01/2023 19:21
Bromobenzene	ND	0.010	1	07/01/2023 19:21
Bromochloromethane	ND	0.010	1	07/01/2023 19:21
Bromodichloromethane	ND	0.0020	1	07/01/2023 19:21
Bromoform	ND	0.010	1	07/01/2023 19:21
Bromomethane	ND	0.010	1	07/01/2023 19:21
2-Butanone (MEK)	ND	0.10	1	07/01/2023 19:21
t-Butyl alcohol (TBA)	ND	0.10	1	07/01/2023 19:21
n-Butyl benzene	ND	0.010	1	07/01/2023 19:21
sec-Butyl benzene	ND	0.010	1	07/01/2023 19:21
tert-Butyl benzene	ND	0.010	1	07/01/2023 19:21
Carbon Disulfide	ND	0.010	1	07/01/2023 19:21
Carbon Tetrachloride	ND	0.010	1	07/01/2023 19:21
Chlorobenzene	ND	0.010	1	07/01/2023 19:21
Chloroethane	ND	0.010	1	07/01/2023 19:21
Chloroform	ND	0.010	1	07/01/2023 19:21
Chloromethane	ND	0.010	1	07/01/2023 19:21
2-Chlorotoluene	ND	0.010	1	07/01/2023 19:21
4-Chlorotoluene	ND	0.010	1	07/01/2023 19:21
Dibromochloromethane	ND	0.010	1	07/01/2023 19:21
1,2-Dibromo-3-chloropropane	ND	0.0010	1	07/01/2023 19:21
1,2-Dibromoethane (EDB)	ND	0.00050	1	07/01/2023 19:21
Dibromomethane	ND	0.010	1	07/01/2023 19:21
1,2-Dichlorobenzene	ND	0.010	1	07/01/2023 19:21
1,3-Dichlorobenzene	ND	0.010	1	07/01/2023 19:21
1,4-Dichlorobenzene	ND	0.010	1	07/01/2023 19:21
Dichlorodifluoromethane	ND	0.010	1	07/01/2023 19:21
1,1-Dichloroethane	ND	0.010	1	07/01/2023 19:21
1,2-Dichloroethane (1,2-DCA)	ND	0.00050	1	07/01/2023 19:21
1,1-Dichloroethene	ND	0.010	1	07/01/2023 19:21
cis-1,2-Dichloroethene	ND	0.010	1	07/01/2023 19:21
trans-1,2-Dichloroethene	ND	0.010	1	07/01/2023 19:21
1,2-Dichloropropane	ND	0.010	1	07/01/2023 19:21
1,3-Dichloropropane	ND	0.010	1	07/01/2023 19:21
2,2-Dichloropropane	ND	0.010	1	07/01/2023 19:21

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## Analytical Report

**Client:** Kleinfelder, Inc.  
**Date Received:** 06/23/2023 14:25  
**Date Prepared:** 06/23/2023  
**Project:** 24000669.001A; 1300 Berryessa

**WorkOrder:** 2306K08  
**Extraction Method:** SW5035  
**Analytical Method:** SW8260B  
**Unit:** mg/Kg

### Volatile Organics [Encore Sampling]

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
RV-6-4-8	2306K08-006B	Soil	06/22/2023 10:45	GC49 06302347.D	272390

Analytes	Result	RL	DF	Date Analyzed
1,1-Dichloropropene	ND	0.010	1	07/01/2023 19:21
cis-1,3-Dichloropropene	ND	0.010	1	07/01/2023 19:21
trans-1,3-Dichloropropene	ND	0.010	1	07/01/2023 19:21
Diisopropyl ether (DIPE)	ND	0.010	1	07/01/2023 19:21
Ethylbenzene	ND	0.010	1	07/01/2023 19:21
Ethyl tert-butyl ether (ETBE)	ND	0.010	1	07/01/2023 19:21
Freon 113	ND	0.010	1	07/01/2023 19:21
Hexachlorobutadiene	ND	0.010	1	07/01/2023 19:21
Hexachloroethane	ND	0.010	1	07/01/2023 19:21
2-Hexanone	ND	0.010	1	07/01/2023 19:21
Isopropylbenzene	ND	0.010	1	07/01/2023 19:21
4-Isopropyl toluene	ND	0.010	1	07/01/2023 19:21
Methyl-t-butyl ether (MTBE)	ND	0.010	1	07/01/2023 19:21
Methylene chloride	ND	0.040	1	07/01/2023 19:21
4-Methyl-2-pentanone (MIBK)	ND	0.010	1	07/01/2023 19:21
Naphthalene	ND	0.010	1	07/01/2023 19:21
n-Propyl benzene	ND	0.010	1	07/01/2023 19:21
Styrene	ND	0.010	1	07/01/2023 19:21
1,1,1,2-Tetrachloroethane	ND	0.010	1	07/01/2023 19:21
1,1,2,2-Tetrachloroethane	ND	0.010	1	07/01/2023 19:21
Tetrachloroethene	ND	0.010	1	07/01/2023 19:21
Toluene	ND	0.010	1	07/01/2023 19:21
1,2,3-Trichlorobenzene	ND	0.010	1	07/01/2023 19:21
1,2,4-Trichlorobenzene	ND	0.010	1	07/01/2023 19:21
1,1,1-Trichloroethane	ND	0.010	1	07/01/2023 19:21
1,1,2-Trichloroethane	ND	0.010	1	07/01/2023 19:21
Trichloroethene	ND	0.010	1	07/01/2023 19:21
Trichlorofluoromethane	ND	0.010	1	07/01/2023 19:21
1,2,3-Trichloropropane	ND	0.00050	1	07/01/2023 19:21
1,2,4-Trimethylbenzene	ND	0.010	1	07/01/2023 19:21
1,3,5-Trimethylbenzene	ND	0.010	1	07/01/2023 19:21
Vinyl Chloride	ND	0.00050	1	07/01/2023 19:21
m,p-Xylene	ND	0.010	1	07/01/2023 19:21
o-Xylene	ND	0.010	1	07/01/2023 19:21
Xylenes, Total	ND	0.010	1	07/01/2023 19:21

(Cont.)



## Analytical Report

**Client:** Kleinfelder, Inc.  
**Date Received:** 06/23/2023 14:25  
**Date Prepared:** 06/23/2023  
**Project:** 24000669.001A; 1300 Berryessa

**WorkOrder:** 2306K08  
**Extraction Method:** SW5035  
**Analytical Method:** SW8260B  
**Unit:** mg/Kg

### Volatile Organics [Encore Sampling]

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
RV-6-4-8	2306K08-006B	Soil	06/22/2023 10:45	GC49 06302347.D	272390

Analytes	Result	RL	DF	Date Analyzed
<u>Surrogates</u>	<u>REC (%)</u>	<u>Limits</u>		
Dibromofluoromethane	103	70-140		07/01/2023 19:21
Toluene-d8	102	70-140		07/01/2023 19:21
4-BFB	109	70-140		07/01/2023 19:21
Benzene-d6	104	50-140		07/01/2023 19:21
Ethylbenzene-d10	97	50-140		07/01/2023 19:21
1,2-DCB-d4	80	40-140		07/01/2023 19:21

Analyst(s): ALU

Analytical Comments: a9



## Analytical Report

**Client:** Kleinfelder, Inc.  
**Date Received:** 06/23/2023 14:25  
**Date Prepared:** 06/23/2023  
**Project:** 24000669.001A; 1300 Berryessa

**WorkOrder:** 2306K08  
**Extraction Method:** SW5035  
**Analytical Method:** SW8260B  
**Unit:** mg/Kg

### Volatile Organics [Encore Sampling]

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
RV-14-0-4	2306K08-007B	Soil	06/22/2023 14:55	GC49 06302348.D	272390

Analytes	Result	RL	DF	Date Analyzed
Acetone	ND	0.40	1	07/01/2023 20:07
tert-Amyl methyl ether (TAME)	ND	0.0099	1	07/01/2023 20:07
Benzene	ND	0.0099	1	07/01/2023 20:07
Bromobenzene	ND	0.0099	1	07/01/2023 20:07
Bromochloromethane	ND	0.0099	1	07/01/2023 20:07
Bromodichloromethane	ND	0.0020	1	07/01/2023 20:07
Bromoform	ND	0.0099	1	07/01/2023 20:07
Bromomethane	ND	0.0099	1	07/01/2023 20:07
2-Butanone (MEK)	ND	0.099	1	07/01/2023 20:07
t-Butyl alcohol (TBA)	ND	0.099	1	07/01/2023 20:07
n-Butyl benzene	ND	0.0099	1	07/01/2023 20:07
sec-Butyl benzene	ND	0.0099	1	07/01/2023 20:07
tert-Butyl benzene	ND	0.0099	1	07/01/2023 20:07
Carbon Disulfide	ND	0.0099	1	07/01/2023 20:07
Carbon Tetrachloride	ND	0.0099	1	07/01/2023 20:07
Chlorobenzene	ND	0.0099	1	07/01/2023 20:07
Chloroethane	ND	0.0099	1	07/01/2023 20:07
Chloroform	ND	0.0099	1	07/01/2023 20:07
Chloromethane	ND	0.0099	1	07/01/2023 20:07
2-Chlorotoluene	ND	0.0099	1	07/01/2023 20:07
4-Chlorotoluene	ND	0.0099	1	07/01/2023 20:07
Dibromochloromethane	ND	0.0099	1	07/01/2023 20:07
1,2-Dibromo-3-chloropropane	ND	0.00099	1	07/01/2023 20:07
1,2-Dibromoethane (EDB)	ND	0.00050	1	07/01/2023 20:07
Dibromomethane	ND	0.0099	1	07/01/2023 20:07
1,2-Dichlorobenzene	ND	0.0099	1	07/01/2023 20:07
1,3-Dichlorobenzene	ND	0.0099	1	07/01/2023 20:07
1,4-Dichlorobenzene	ND	0.0099	1	07/01/2023 20:07
Dichlorodifluoromethane	ND	0.0099	1	07/01/2023 20:07
1,1-Dichloroethane	ND	0.0099	1	07/01/2023 20:07
1,2-Dichloroethane (1,2-DCA)	ND	0.00050	1	07/01/2023 20:07
1,1-Dichloroethene	ND	0.0099	1	07/01/2023 20:07
cis-1,2-Dichloroethene	ND	0.0099	1	07/01/2023 20:07
trans-1,2-Dichloroethene	ND	0.0099	1	07/01/2023 20:07
1,2-Dichloropropane	ND	0.0099	1	07/01/2023 20:07
1,3-Dichloropropane	ND	0.0099	1	07/01/2023 20:07
2,2-Dichloropropane	ND	0.0099	1	07/01/2023 20:07

(Cont.)



## Analytical Report

**Client:** Kleinfelder, Inc.  
**Date Received:** 06/23/2023 14:25  
**Date Prepared:** 06/23/2023  
**Project:** 24000669.001A; 1300 Berryessa

**WorkOrder:** 2306K08  
**Extraction Method:** SW5035  
**Analytical Method:** SW8260B  
**Unit:** mg/Kg

### Volatile Organics [Encore Sampling]

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
RV-14-0-4	2306K08-007B	Soil	06/22/2023 14:55	GC49 06302348.D	272390

Analytes	Result	RL	DF	Date Analyzed
1,1-Dichloropropene	ND	0.0099	1	07/01/2023 20:07
cis-1,3-Dichloropropene	ND	0.0099	1	07/01/2023 20:07
trans-1,3-Dichloropropene	ND	0.0099	1	07/01/2023 20:07
Diisopropyl ether (DIPE)	ND	0.0099	1	07/01/2023 20:07
Ethylbenzene	ND	0.0099	1	07/01/2023 20:07
Ethyl tert-butyl ether (ETBE)	ND	0.0099	1	07/01/2023 20:07
Freon 113	ND	0.0099	1	07/01/2023 20:07
Hexachlorobutadiene	ND	0.0099	1	07/01/2023 20:07
Hexachloroethane	ND	0.0099	1	07/01/2023 20:07
2-Hexanone	ND	0.0099	1	07/01/2023 20:07
Isopropylbenzene	ND	0.0099	1	07/01/2023 20:07
4-Isopropyl toluene	ND	0.0099	1	07/01/2023 20:07
Methyl-t-butyl ether (MTBE)	ND	0.0099	1	07/01/2023 20:07
Methylene chloride	ND	0.040	1	07/01/2023 20:07
4-Methyl-2-pentanone (MIBK)	ND	0.0099	1	07/01/2023 20:07
Naphthalene	ND	0.0099	1	07/01/2023 20:07
n-Propyl benzene	ND	0.0099	1	07/01/2023 20:07
Styrene	ND	0.0099	1	07/01/2023 20:07
1,1,1,2-Tetrachloroethane	ND	0.0099	1	07/01/2023 20:07
1,1,2,2-Tetrachloroethane	ND	0.0099	1	07/01/2023 20:07
Tetrachloroethene	ND	0.0099	1	07/01/2023 20:07
Toluene	ND	0.0099	1	07/01/2023 20:07
1,2,3-Trichlorobenzene	ND	0.0099	1	07/01/2023 20:07
1,2,4-Trichlorobenzene	ND	0.0099	1	07/01/2023 20:07
1,1,1-Trichloroethane	ND	0.0099	1	07/01/2023 20:07
1,1,2-Trichloroethane	ND	0.0099	1	07/01/2023 20:07
Trichloroethene	ND	0.0099	1	07/01/2023 20:07
Trichlorofluoromethane	ND	0.0099	1	07/01/2023 20:07
1,2,3-Trichloropropane	ND	0.00050	1	07/01/2023 20:07
1,2,4-Trimethylbenzene	ND	0.0099	1	07/01/2023 20:07
1,3,5-Trimethylbenzene	ND	0.0099	1	07/01/2023 20:07
Vinyl Chloride	ND	0.00050	1	07/01/2023 20:07
m,p-Xylene	ND	0.0099	1	07/01/2023 20:07
o-Xylene	ND	0.0099	1	07/01/2023 20:07
Xylenes, Total	ND	0.0099	1	07/01/2023 20:07

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## Analytical Report

**Client:** Kleinfelder, Inc.  
**Date Received:** 06/23/2023 14:25  
**Date Prepared:** 06/23/2023  
**Project:** 24000669.001A; 1300 Berryessa

**WorkOrder:** 2306K08  
**Extraction Method:** SW5035  
**Analytical Method:** SW8260B  
**Unit:** mg/Kg

### Volatile Organics [Encore Sampling]

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
RV-14-0-4	2306K08-007B	Soil	06/22/2023 14:55	GC49 06302348.D	272390

Analytes	Result	RL	DF	Date Analyzed
<u>Surrogates</u>	<u>REC (%)</u>	<u>Limits</u>		
Dibromofluoromethane	103	70-140		07/01/2023 20:07
Toluene-d8	104	70-140		07/01/2023 20:07
4-BFB	126	70-140		07/01/2023 20:07
Benzene-d6	104	50-140		07/01/2023 20:07
Ethylbenzene-d10	106	50-140		07/01/2023 20:07
1,2-DCB-d4	84	40-140		07/01/2023 20:07

Analyst(s): ALU

Analytical Comments: a9



## Analytical Report

**Client:** Kleinfelder, Inc.  
**Date Received:** 06/23/2023 14:25  
**Date Prepared:** 06/23/2023  
**Project:** 24000669.001A; 1300 Berryessa

**WorkOrder:** 2306K08  
**Extraction Method:** SW5035  
**Analytical Method:** SW8260B  
**Unit:** mg/Kg

### Volatile Organics [Encore Sampling]

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
RV-14-4-8	2306K08-008B	Soil	06/22/2023 15:00	GC49 06302349.D	272390

Analytes	Result	RL	DF	Date Analyzed
Acetone	ND	0.44	1	07/01/2023 20:51
tert-Amyl methyl ether (TAME)	ND	0.011	1	07/01/2023 20:51
Benzene	ND	0.011	1	07/01/2023 20:51
Bromobenzene	ND	0.011	1	07/01/2023 20:51
Bromochloromethane	ND	0.011	1	07/01/2023 20:51
Bromodichloromethane	ND	0.0022	1	07/01/2023 20:51
Bromoform	ND	0.011	1	07/01/2023 20:51
Bromomethane	ND	0.011	1	07/01/2023 20:51
2-Butanone (MEK)	ND	0.11	1	07/01/2023 20:51
t-Butyl alcohol (TBA)	ND	0.11	1	07/01/2023 20:51
n-Butyl benzene	ND	0.011	1	07/01/2023 20:51
sec-Butyl benzene	ND	0.011	1	07/01/2023 20:51
tert-Butyl benzene	ND	0.011	1	07/01/2023 20:51
Carbon Disulfide	ND	0.011	1	07/01/2023 20:51
Carbon Tetrachloride	ND	0.011	1	07/01/2023 20:51
Chlorobenzene	ND	0.011	1	07/01/2023 20:51
Chloroethane	ND	0.011	1	07/01/2023 20:51
Chloroform	ND	0.011	1	07/01/2023 20:51
Chloromethane	ND	0.011	1	07/01/2023 20:51
2-Chlorotoluene	ND	0.011	1	07/01/2023 20:51
4-Chlorotoluene	ND	0.011	1	07/01/2023 20:51
Dibromochloromethane	ND	0.011	1	07/01/2023 20:51
1,2-Dibromo-3-chloropropane	ND	0.0011	1	07/01/2023 20:51
1,2-Dibromoethane (EDB)	ND	0.00055	1	07/01/2023 20:51
Dibromomethane	ND	0.011	1	07/01/2023 20:51
1,2-Dichlorobenzene	ND	0.011	1	07/01/2023 20:51
1,3-Dichlorobenzene	ND	0.011	1	07/01/2023 20:51
1,4-Dichlorobenzene	ND	0.011	1	07/01/2023 20:51
Dichlorodifluoromethane	ND	0.011	1	07/01/2023 20:51
1,1-Dichloroethane	ND	0.011	1	07/01/2023 20:51
1,2-Dichloroethane (1,2-DCA)	ND	0.00055	1	07/01/2023 20:51
1,1-Dichloroethene	ND	0.011	1	07/01/2023 20:51
cis-1,2-Dichloroethene	ND	0.011	1	07/01/2023 20:51
trans-1,2-Dichloroethene	ND	0.011	1	07/01/2023 20:51
1,2-Dichloropropane	ND	0.011	1	07/01/2023 20:51
1,3-Dichloropropane	ND	0.011	1	07/01/2023 20:51
2,2-Dichloropropane	ND	0.011	1	07/01/2023 20:51

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## Analytical Report

**Client:** Kleinfelder, Inc.  
**Date Received:** 06/23/2023 14:25  
**Date Prepared:** 06/23/2023  
**Project:** 24000669.001A; 1300 Berryessa

**WorkOrder:** 2306K08  
**Extraction Method:** SW5035  
**Analytical Method:** SW8260B  
**Unit:** mg/Kg

### Volatile Organics [Encore Sampling]

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
RV-14-4-8	2306K08-008B	Soil	06/22/2023 15:00	GC49 06302349.D	272390

Analytes	Result	RL	DF	Date Analyzed
1,1-Dichloropropene	ND	0.011	1	07/01/2023 20:51
cis-1,3-Dichloropropene	ND	0.011	1	07/01/2023 20:51
trans-1,3-Dichloropropene	ND	0.011	1	07/01/2023 20:51
Diisopropyl ether (DIPE)	ND	0.011	1	07/01/2023 20:51
Ethylbenzene	ND	0.011	1	07/01/2023 20:51
Ethyl tert-butyl ether (ETBE)	ND	0.011	1	07/01/2023 20:51
Freon 113	ND	0.011	1	07/01/2023 20:51
Hexachlorobutadiene	ND	0.011	1	07/01/2023 20:51
Hexachloroethane	ND	0.011	1	07/01/2023 20:51
2-Hexanone	ND	0.011	1	07/01/2023 20:51
Isopropylbenzene	ND	0.011	1	07/01/2023 20:51
4-Isopropyl toluene	ND	0.011	1	07/01/2023 20:51
Methyl-t-butyl ether (MTBE)	ND	0.011	1	07/01/2023 20:51
Methylene chloride	ND	0.044	1	07/01/2023 20:51
4-Methyl-2-pentanone (MIBK)	ND	0.011	1	07/01/2023 20:51
Naphthalene	ND	0.011	1	07/01/2023 20:51
n-Propyl benzene	ND	0.011	1	07/01/2023 20:51
Styrene	ND	0.011	1	07/01/2023 20:51
1,1,1,2-Tetrachloroethane	ND	0.011	1	07/01/2023 20:51
1,1,2,2-Tetrachloroethane	ND	0.011	1	07/01/2023 20:51
Tetrachloroethene	ND	0.011	1	07/01/2023 20:51
Toluene	ND	0.011	1	07/01/2023 20:51
1,2,3-Trichlorobenzene	ND	0.011	1	07/01/2023 20:51
1,2,4-Trichlorobenzene	ND	0.011	1	07/01/2023 20:51
1,1,1-Trichloroethane	ND	0.011	1	07/01/2023 20:51
1,1,2-Trichloroethane	ND	0.011	1	07/01/2023 20:51
Trichloroethene	ND	0.011	1	07/01/2023 20:51
Trichlorofluoromethane	ND	0.011	1	07/01/2023 20:51
1,2,3-Trichloropropane	ND	0.00055	1	07/01/2023 20:51
1,2,4-Trimethylbenzene	ND	0.011	1	07/01/2023 20:51
1,3,5-Trimethylbenzene	ND	0.011	1	07/01/2023 20:51
Vinyl Chloride	ND	0.00055	1	07/01/2023 20:51
m,p-Xylene	ND	0.011	1	07/01/2023 20:51
o-Xylene	ND	0.011	1	07/01/2023 20:51
Xylenes, Total	ND	0.011	1	07/01/2023 20:51

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## Analytical Report

**Client:** Kleinfelder, Inc.  
**Date Received:** 06/23/2023 14:25  
**Date Prepared:** 06/23/2023  
**Project:** 24000669.001A; 1300 Berryessa

**WorkOrder:** 2306K08  
**Extraction Method:** SW5035  
**Analytical Method:** SW8260B  
**Unit:** mg/Kg

### Volatile Organics [Encore Sampling]

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
RV-14-4-8	2306K08-008B	Soil	06/22/2023 15:00	GC49 06302349.D	272390

Analytes	Result	RL	DF	Date Analyzed
<u>Surrogates</u>	<u>REC (%)</u>	<u>Limits</u>		
Dibromofluoromethane	103	70-140		07/01/2023 20:51
Toluene-d8	111	70-140		07/01/2023 20:51
4-BFB	111	70-140		07/01/2023 20:51
Benzene-d6	90	50-140		07/01/2023 20:51
Ethylbenzene-d10	104	50-140		07/01/2023 20:51
1,2-DCB-d4	83	40-140		07/01/2023 20:51

Analyst(s): ALU

Analytical Comments: a9



# Analytical Report

**Client:** Kleinfelder, Inc.  
**Date Received:** 06/23/2023 14:25  
**Date Prepared:** 06/23/2023  
**Project:** 24000669.001A; 1300 Berryessa

**WorkOrder:** 2306K08  
**Extraction Method:** SW5035  
**Analytical Method:** SW8260B  
**Unit:** mg/Kg

## Volatile Organics [Encore Sampling]

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
RV-15-1.5-2.0	2306K08-009B	Soil	06/22/2023 16:45	GC49 06302350.D	272390

Analytes	Result	RL	DF	Date Analyzed
Acetone	ND	0.33	1	07/01/2023 21:35
tert-Amyl methyl ether (TAME)	ND	0.0083	1	07/01/2023 21:35
Benzene	ND	0.0083	1	07/01/2023 21:35
Bromobenzene	ND	0.0083	1	07/01/2023 21:35
Bromochloromethane	ND	0.0083	1	07/01/2023 21:35
Bromodichloromethane	ND	0.0017	1	07/01/2023 21:35
Bromoform	ND	0.0083	1	07/01/2023 21:35
Bromomethane	ND	0.0083	1	07/01/2023 21:35
2-Butanone (MEK)	ND	0.083	1	07/01/2023 21:35
t-Butyl alcohol (TBA)	ND	0.083	1	07/01/2023 21:35
n-Butyl benzene	ND	0.0083	1	07/01/2023 21:35
sec-Butyl benzene	ND	0.0083	1	07/01/2023 21:35
tert-Butyl benzene	ND	0.0083	1	07/01/2023 21:35
Carbon Disulfide	ND	0.0083	1	07/01/2023 21:35
Carbon Tetrachloride	ND	0.0083	1	07/01/2023 21:35
Chlorobenzene	ND	0.0083	1	07/01/2023 21:35
Chloroethane	ND	0.0083	1	07/01/2023 21:35
Chloroform	ND	0.0083	1	07/01/2023 21:35
Chloromethane	ND	0.0083	1	07/01/2023 21:35
2-Chlorotoluene	ND	0.0083	1	07/01/2023 21:35
4-Chlorotoluene	ND	0.0083	1	07/01/2023 21:35
Dibromochloromethane	ND	0.0083	1	07/01/2023 21:35
1,2-Dibromo-3-chloropropane	ND	0.00083	1	07/01/2023 21:35
1,2-Dibromoethane (EDB)	ND	0.00041	1	07/01/2023 21:35
Dibromomethane	ND	0.0083	1	07/01/2023 21:35
1,2-Dichlorobenzene	ND	0.0083	1	07/01/2023 21:35
1,3-Dichlorobenzene	ND	0.0083	1	07/01/2023 21:35
1,4-Dichlorobenzene	ND	0.0083	1	07/01/2023 21:35
Dichlorodifluoromethane	ND	0.0083	1	07/01/2023 21:35
1,1-Dichloroethane	ND	0.0083	1	07/01/2023 21:35
1,2-Dichloroethane (1,2-DCA)	ND	0.00041	1	07/01/2023 21:35
1,1-Dichloroethene	ND	0.0083	1	07/01/2023 21:35
cis-1,2-Dichloroethene	ND	0.0083	1	07/01/2023 21:35
trans-1,2-Dichloroethene	ND	0.0083	1	07/01/2023 21:35
1,2-Dichloropropane	ND	0.0083	1	07/01/2023 21:35
1,3-Dichloropropane	ND	0.0083	1	07/01/2023 21:35
2,2-Dichloropropane	ND	0.0083	1	07/01/2023 21:35

(Cont.)



## Analytical Report

**Client:** Kleinfelder, Inc.  
**Date Received:** 06/23/2023 14:25  
**Date Prepared:** 06/23/2023  
**Project:** 24000669.001A; 1300 Berryessa

**WorkOrder:** 2306K08  
**Extraction Method:** SW5035  
**Analytical Method:** SW8260B  
**Unit:** mg/Kg

### Volatile Organics [Encore Sampling]

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
RV-15-1.5-2.0	2306K08-009B	Soil	06/22/2023 16:45	GC49 06302350.D	272390

Analytes	Result	RL	DF	Date Analyzed
1,1-Dichloropropene	ND	0.0083	1	07/01/2023 21:35
cis-1,3-Dichloropropene	ND	0.0083	1	07/01/2023 21:35
trans-1,3-Dichloropropene	ND	0.0083	1	07/01/2023 21:35
Diisopropyl ether (DIPE)	ND	0.0083	1	07/01/2023 21:35
Ethylbenzene	ND	0.0083	1	07/01/2023 21:35
Ethyl tert-butyl ether (ETBE)	ND	0.0083	1	07/01/2023 21:35
Freon 113	ND	0.0083	1	07/01/2023 21:35
Hexachlorobutadiene	ND	0.0083	1	07/01/2023 21:35
Hexachloroethane	ND	0.0083	1	07/01/2023 21:35
2-Hexanone	ND	0.0083	1	07/01/2023 21:35
Isopropylbenzene	ND	0.0083	1	07/01/2023 21:35
4-Isopropyl toluene	ND	0.0083	1	07/01/2023 21:35
Methyl-t-butyl ether (MTBE)	ND	0.0083	1	07/01/2023 21:35
Methylene chloride	ND	0.033	1	07/01/2023 21:35
4-Methyl-2-pentanone (MIBK)	ND	0.0083	1	07/01/2023 21:35
Naphthalene	ND	0.0083	1	07/01/2023 21:35
n-Propyl benzene	ND	0.0083	1	07/01/2023 21:35
Styrene	ND	0.0083	1	07/01/2023 21:35
1,1,1,2-Tetrachloroethane	ND	0.0083	1	07/01/2023 21:35
1,1,2,2-Tetrachloroethane	ND	0.0083	1	07/01/2023 21:35
Tetrachloroethene	ND	0.0083	1	07/01/2023 21:35
Toluene	ND	0.0083	1	07/01/2023 21:35
1,2,3-Trichlorobenzene	ND	0.0083	1	07/01/2023 21:35
1,2,4-Trichlorobenzene	ND	0.0083	1	07/01/2023 21:35
1,1,1-Trichloroethane	ND	0.0083	1	07/01/2023 21:35
1,1,2-Trichloroethane	ND	0.0083	1	07/01/2023 21:35
Trichloroethene	ND	0.0083	1	07/01/2023 21:35
Trichlorofluoromethane	ND	0.0083	1	07/01/2023 21:35
1,2,3-Trichloropropane	ND	0.00041	1	07/01/2023 21:35
1,2,4-Trimethylbenzene	ND	0.0083	1	07/01/2023 21:35
1,3,5-Trimethylbenzene	ND	0.0083	1	07/01/2023 21:35
Vinyl Chloride	ND	0.00041	1	07/01/2023 21:35
m,p-Xylene	ND	0.0083	1	07/01/2023 21:35
o-Xylene	ND	0.0083	1	07/01/2023 21:35
Xylenes, Total	ND	0.0083	1	07/01/2023 21:35

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## Analytical Report

**Client:** Kleinfelder, Inc.  
**Date Received:** 06/23/2023 14:25  
**Date Prepared:** 06/23/2023  
**Project:** 24000669.001A; 1300 Berryessa

**WorkOrder:** 2306K08  
**Extraction Method:** SW5035  
**Analytical Method:** SW8260B  
**Unit:** mg/Kg

### Volatile Organics [Encore Sampling]

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
RV-15-1.5-2.0	2306K08-009B	Soil	06/22/2023 16:45	GC49 06302350.D	272390

Analytes	Result	RL	DF	Date Analyzed
<u>Surrogates</u>	<u>REC (%)</u>	<u>Limits</u>		
Dibromofluoromethane	103	70-140		07/01/2023 21:35
Toluene-d8	113	70-140		07/01/2023 21:35
4-BFB	108	70-140		07/01/2023 21:35
Benzene-d6	96	50-140		07/01/2023 21:35
Ethylbenzene-d10	106	50-140		07/01/2023 21:35
1,2-DCB-d4	82	40-140		07/01/2023 21:35

Analyst(s): ALU

Analytical Comments: a9



## Analytical Report

**Client:** Kleinfelder, Inc.  
**Date Received:** 06/23/2023 14:25  
**Date Prepared:** 06/23/2023  
**Project:** 24000669.001A; 1300 Berryessa

**WorkOrder:** 2306K08  
**Extraction Method:** SW5035  
**Analytical Method:** SW8260B  
**Unit:** mg/Kg

### Volatile Organics [Encore Sampling]

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
RV-15-3.5-4.0	2306K08-009C	Soil	06/22/2023 17:35	GC49 06302351.D	272390

Analytes	Result	RL	DF	Date Analyzed
Acetone	ND	0.42	1	07/01/2023 22:17
tert-Amyl methyl ether (TAME)	ND	0.011	1	07/01/2023 22:17
Benzene	ND	0.011	1	07/01/2023 22:17
Bromobenzene	ND	0.011	1	07/01/2023 22:17
Bromochloromethane	ND	0.011	1	07/01/2023 22:17
Bromodichloromethane	ND	0.0021	1	07/01/2023 22:17
Bromoform	ND	0.011	1	07/01/2023 22:17
Bromomethane	ND	0.011	1	07/01/2023 22:17
2-Butanone (MEK)	ND	0.11	1	07/01/2023 22:17
t-Butyl alcohol (TBA)	ND	0.11	1	07/01/2023 22:17
n-Butyl benzene	ND	0.011	1	07/01/2023 22:17
sec-Butyl benzene	ND	0.011	1	07/01/2023 22:17
tert-Butyl benzene	ND	0.011	1	07/01/2023 22:17
Carbon Disulfide	ND	0.011	1	07/01/2023 22:17
Carbon Tetrachloride	ND	0.011	1	07/01/2023 22:17
Chlorobenzene	ND	0.011	1	07/01/2023 22:17
Chloroethane	ND	0.011	1	07/01/2023 22:17
Chloroform	ND	0.011	1	07/01/2023 22:17
Chloromethane	ND	0.011	1	07/01/2023 22:17
2-Chlorotoluene	ND	0.011	1	07/01/2023 22:17
4-Chlorotoluene	ND	0.011	1	07/01/2023 22:17
Dibromochloromethane	ND	0.011	1	07/01/2023 22:17
1,2-Dibromo-3-chloropropane	ND	0.0011	1	07/01/2023 22:17
1,2-Dibromoethane (EDB)	ND	0.00053	1	07/01/2023 22:17
Dibromomethane	ND	0.011	1	07/01/2023 22:17
1,2-Dichlorobenzene	ND	0.011	1	07/01/2023 22:17
1,3-Dichlorobenzene	ND	0.011	1	07/01/2023 22:17
1,4-Dichlorobenzene	ND	0.011	1	07/01/2023 22:17
Dichlorodifluoromethane	ND	0.011	1	07/01/2023 22:17
1,1-Dichloroethane	ND	0.011	1	07/01/2023 22:17
1,2-Dichloroethane (1,2-DCA)	ND	0.00053	1	07/01/2023 22:17
1,1-Dichloroethene	ND	0.011	1	07/01/2023 22:17
cis-1,2-Dichloroethene	ND	0.011	1	07/01/2023 22:17
trans-1,2-Dichloroethene	ND	0.011	1	07/01/2023 22:17
1,2-Dichloropropane	ND	0.011	1	07/01/2023 22:17
1,3-Dichloropropane	ND	0.011	1	07/01/2023 22:17
2,2-Dichloropropane	ND	0.011	1	07/01/2023 22:17

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## Analytical Report

**Client:** Kleinfelder, Inc.  
**Date Received:** 06/23/2023 14:25  
**Date Prepared:** 06/23/2023  
**Project:** 24000669.001A; 1300 Berryessa

**WorkOrder:** 2306K08  
**Extraction Method:** SW5035  
**Analytical Method:** SW8260B  
**Unit:** mg/Kg

### Volatile Organics [Encore Sampling]

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
RV-15-3.5-4.0	2306K08-009C	Soil	06/22/2023 17:35	GC49 06302351.D	272390

Analytes	Result	RL	DF	Date Analyzed
1,1-Dichloropropene	ND	0.011	1	07/01/2023 22:17
cis-1,3-Dichloropropene	ND	0.011	1	07/01/2023 22:17
trans-1,3-Dichloropropene	ND	0.011	1	07/01/2023 22:17
Diisopropyl ether (DIPE)	ND	0.011	1	07/01/2023 22:17
Ethylbenzene	ND	0.011	1	07/01/2023 22:17
Ethyl tert-butyl ether (ETBE)	ND	0.011	1	07/01/2023 22:17
Freon 113	ND	0.011	1	07/01/2023 22:17
Hexachlorobutadiene	ND	0.011	1	07/01/2023 22:17
Hexachloroethane	ND	0.011	1	07/01/2023 22:17
2-Hexanone	ND	0.011	1	07/01/2023 22:17
Isopropylbenzene	ND	0.011	1	07/01/2023 22:17
4-Isopropyl toluene	ND	0.011	1	07/01/2023 22:17
Methyl-t-butyl ether (MTBE)	ND	0.011	1	07/01/2023 22:17
Methylene chloride	ND	0.042	1	07/01/2023 22:17
4-Methyl-2-pentanone (MIBK)	ND	0.011	1	07/01/2023 22:17
Naphthalene	ND	0.011	1	07/01/2023 22:17
n-Propyl benzene	ND	0.011	1	07/01/2023 22:17
Styrene	ND	0.011	1	07/01/2023 22:17
1,1,1,2-Tetrachloroethane	ND	0.011	1	07/01/2023 22:17
1,1,2,2-Tetrachloroethane	ND	0.011	1	07/01/2023 22:17
Tetrachloroethene	ND	0.011	1	07/01/2023 22:17
Toluene	ND	0.011	1	07/01/2023 22:17
1,2,3-Trichlorobenzene	ND	0.011	1	07/01/2023 22:17
1,2,4-Trichlorobenzene	ND	0.011	1	07/01/2023 22:17
1,1,1-Trichloroethane	ND	0.011	1	07/01/2023 22:17
1,1,2-Trichloroethane	ND	0.011	1	07/01/2023 22:17
Trichloroethene	ND	0.011	1	07/01/2023 22:17
Trichlorofluoromethane	ND	0.011	1	07/01/2023 22:17
1,2,3-Trichloropropane	ND	0.00053	1	07/01/2023 22:17
1,2,4-Trimethylbenzene	ND	0.011	1	07/01/2023 22:17
1,3,5-Trimethylbenzene	ND	0.011	1	07/01/2023 22:17
Vinyl Chloride	ND	0.00053	1	07/01/2023 22:17
m,p-Xylene	ND	0.011	1	07/01/2023 22:17
o-Xylene	ND	0.011	1	07/01/2023 22:17
Xylenes, Total	ND	0.011	1	07/01/2023 22:17

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## Analytical Report

**Client:** Kleinfelder, Inc.  
**Date Received:** 06/23/2023 14:25  
**Date Prepared:** 06/23/2023  
**Project:** 24000669.001A; 1300 Berryessa

**WorkOrder:** 2306K08  
**Extraction Method:** SW5035  
**Analytical Method:** SW8260B  
**Unit:** mg/Kg

### Volatile Organics [Encore Sampling]

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
RV-15-3.5-4.0	2306K08-009C	Soil	06/22/2023 17:35	GC49 06302351.D	272390

Analytes	Result	RL	DF	Date Analyzed
<u>Surrogates</u>	<u>REC (%)</u>	<u>Limits</u>		
Dibromofluoromethane	103	70-140		07/01/2023 22:17
Toluene-d8	101	70-140		07/01/2023 22:17
4-BFB	112	70-140		07/01/2023 22:17
Benzene-d6	88	50-140		07/01/2023 22:17
Ethylbenzene-d10	91	50-140		07/01/2023 22:17
1,2-DCB-d4	78	40-140		07/01/2023 22:17

Analyst(s): ALU

Analytical Comments: a9





## Analytical Report

**Client:** Kleinfelder, Inc.  
**Date Received:** 06/23/2023 14:25  
**Date Prepared:** 06/27/2023  
**Project:** 24000669.001A; 1300 Berryessa

**WorkOrder:** 2306K08  
**Extraction Method:** SW3550B  
**Analytical Method:** SW8270C  
**Unit:** mg/Kg

### Semi-Volatile Organics

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
RV-9,10,11,12-0-4	2306K08-001A	Soil	06/22/2023 13:00	GC17 06282309.D	272559

Analytes	Result	RL	DF	Date Analyzed
Acenaphthene	ND	0.052	5	06/28/2023 10:03
Acenaphthylene	ND	0.052	5	06/28/2023 10:03
Acetochlor	ND	10	5	06/28/2023 10:03
Anthracene	ND	0.052	5	06/28/2023 10:03
Benzidine	ND	50	5	06/28/2023 10:03
Benzo (a) anthracene	ND	0.50	5	06/28/2023 10:03
Benzo (a) pyrene	<b>0.066</b>	0.052	5	06/28/2023 10:03
Benzo (b) fluoranthene	ND	0.10	5	06/28/2023 10:03
Benzo (g,h,i) perylene	ND	0.10	5	06/28/2023 10:03
Benzo (k) fluoranthene	ND	0.10	5	06/28/2023 10:03
Benzyl Alcohol	ND	50	5	06/28/2023 10:03
1,1-Biphenyl	ND	0.50	5	06/28/2023 10:03
Bis (2-chloroethoxy) Methane	ND	10	5	06/28/2023 10:03
Bis (2-chloroethyl) Ether	ND	0.052	5	06/28/2023 10:03
Bis (2-chloroisopropyl) Ether	ND	0.10	5	06/28/2023 10:03
Bis (2-ethylhexyl) Adipate	ND	10	5	06/28/2023 10:03
Bis (2-ethylhexyl) Phthalate	ND	2.5	5	06/28/2023 10:03
4-Bromophenyl Phenyl Ether	ND	10	5	06/28/2023 10:03
Butylbenzyl Phthalate	ND	2.5	5	06/28/2023 10:03
4-Chloroaniline	ND	0.052	5	06/28/2023 10:03
4-Chloro-3-methylphenol	ND	10	5	06/28/2023 10:03
2-Chloronaphthalene	ND	10	5	06/28/2023 10:03
2-Chlorophenol	ND	0.50	5	06/28/2023 10:03
4-Chlorophenyl Phenyl Ether	ND	10	5	06/28/2023 10:03
Chrysene	ND	0.052	5	06/28/2023 10:03
Dibenzo (a,h) anthracene	ND	0.10	5	06/28/2023 10:03
Dibenzofuran	ND	0.052	5	06/28/2023 10:03
Di-n-butyl Phthalate	ND	2.5	5	06/28/2023 10:03
1,2-Dichlorobenzene	ND	10	5	06/28/2023 10:03
1,3-Dichlorobenzene	ND	10	5	06/28/2023 10:03
1,4-Dichlorobenzene	ND	10	5	06/28/2023 10:03
3,3-Dichlorobenzidine	ND	0.052	5	06/28/2023 10:03
2,4-Dichlorophenol	ND	0.10	5	06/28/2023 10:03
Diethyl Phthalate	ND	0.50	5	06/28/2023 10:03
2,4-Dimethylphenol	ND	10	5	06/28/2023 10:03
Dimethyl Phthalate	ND	0.10	5	06/28/2023 10:03
4,6-Dinitro-2-methylphenol	ND	50	5	06/28/2023 10:03

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## Analytical Report

**Client:** Kleinfelder, Inc.  
**Date Received:** 06/23/2023 14:25  
**Date Prepared:** 06/27/2023  
**Project:** 24000669.001A; 1300 Berryessa

**WorkOrder:** 2306K08  
**Extraction Method:** SW3550B  
**Analytical Method:** SW8270C  
**Unit:** mg/Kg

### Semi-Volatile Organics

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
RV-9,10,11,12-0-4	2306K08-001A	Soil	06/22/2023 13:00	GC17 06282309.D	272559

Analytes	Result	RL	DF	Date Analyzed
2,4-Dinitrophenol	ND	10	5	06/28/2023 10:03
2,4-Dinitrotoluene	ND	0.50	5	06/28/2023 10:03
2,6-Dinitrotoluene	ND	0.50	5	06/28/2023 10:03
Di-n-octyl Phthalate	ND	25	5	06/28/2023 10:03
1,2-Diphenylhydrazine	ND	10	5	06/28/2023 10:03
Fluoranthene	ND	0.10	5	06/28/2023 10:03
Fluorene	ND	0.10	5	06/28/2023 10:03
Hexachlorobenzene	ND	0.052	5	06/28/2023 10:03
Hexachlorobutadiene	ND	0.052	5	06/28/2023 10:03
Hexachlorocyclopentadiene	ND	50	5	06/28/2023 10:03
Hexachloroethane	ND	0.10	5	06/28/2023 10:03
Indeno (1,2,3-cd) pyrene	ND	0.10	5	06/28/2023 10:03
Isophorone	ND	10	5	06/28/2023 10:03
1-Methylnaphthalene	ND	0.052	5	06/28/2023 10:03
2-Methylnaphthalene	ND	0.052	5	06/28/2023 10:03
2-Methylphenol (o-Cresol)	ND	10	5	06/28/2023 10:03
3 & 4-Methylphenol (m,p-Cresol)	ND	10	5	06/28/2023 10:03
Naphthalene	ND	0.10	5	06/28/2023 10:03
2-Nitroaniline	ND	50	5	06/28/2023 10:03
3-Nitroaniline	ND	50	5	06/28/2023 10:03
4-Nitroaniline	ND	50	5	06/28/2023 10:03
Nitrobenzene	ND	10	5	06/28/2023 10:03
2-Nitrophenol	ND	50	5	06/28/2023 10:03
4-Nitrophenol	ND	50	5	06/28/2023 10:03
N-Nitrosodiphenylamine	ND	10	5	06/28/2023 10:03
N-Nitrosodi-n-propylamine	ND	10	5	06/28/2023 10:03
Pentachlorophenol	ND	2.5	5	06/28/2023 10:03
Phenanthrene	ND	0.052	5	06/28/2023 10:03
Phenol	ND	0.40	5	06/28/2023 10:03
Pyrene	<b>0.055</b>	0.052	5	06/28/2023 10:03
Pyridine	ND	10	5	06/28/2023 10:03
2,3,4,6-Tetrachlorophenol	ND	10	5	06/28/2023 10:03
1,2,4-Trichlorobenzene	ND	10	5	06/28/2023 10:03
2,4,5-Trichlorophenol	ND	0.10	5	06/28/2023 10:03
2,4,6-Trichlorophenol	ND	0.10	5	06/28/2023 10:03

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## Analytical Report

**Client:** Kleinfelder, Inc.  
**Date Received:** 06/23/2023 14:25  
**Date Prepared:** 06/27/2023  
**Project:** 24000669.001A; 1300 Berryessa

**WorkOrder:** 2306K08  
**Extraction Method:** SW3550B  
**Analytical Method:** SW8270C  
**Unit:** mg/Kg

### Semi-Volatile Organics

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
RV-9,10,11,12-0-4	2306K08-001A	Soil	06/22/2023 13:00	GC17 06282309.D	272559

Analytes	Result	RL	DF	Date Analyzed
<u>Surrogates</u>	<u>REC (%)</u>	<u>Qualifiers</u>	<u>Limits</u>	
2-Fluorophenol	94		60-130	06/28/2023 10:03
Phenol-d5	109		50-130	06/28/2023 10:03
Nitrobenzene-d5	153	S	60-130	06/28/2023 10:03
2-Fluorobiphenyl	85		60-130	06/28/2023 10:03
2,4,6-Tribromophenol	84		50-130	06/28/2023 10:03
4-Terphenyl-d14	87		50-130	06/28/2023 10:03

Analyst(s): AK

Analytical Comments: a4,c1



## Analytical Report

**Client:** Kleinfelder, Inc.  
**Date Received:** 06/23/2023 14:25  
**Date Prepared:** 06/27/2023  
**Project:** 24000669.001A; 1300 Berryessa

**WorkOrder:** 2306K08  
**Extraction Method:** SW3550B  
**Analytical Method:** SW8270C  
**Unit:** mg/Kg

### Semi-Volatile Organics

Client ID	Lab ID	Matrix	Date Collected		Instrument	Batch ID
RV-9,10,11,12-4-8	2306K08-002A	Soil	06/22/2023 13:05		GC17 06282310.D	272559
Analytes	Result		RL	DF	Date Analyzed	
Acenaphthene	ND		0.052	5	06/28/2023 10:30	
Acenaphthylene	ND		0.052	5	06/28/2023 10:30	
Acetochlor	ND		10	5	06/28/2023 10:30	
Anthracene	ND		0.052	5	06/28/2023 10:30	
Benzidine	ND		50	5	06/28/2023 10:30	
Benzo (a) anthracene	ND		0.50	5	06/28/2023 10:30	
Benzo (a) pyrene	<b>0.056</b>		0.052	5	06/28/2023 10:30	
Benzo (b) fluoranthene	ND		0.10	5	06/28/2023 10:30	
Benzo (g,h,i) perylene	ND		0.10	5	06/28/2023 10:30	
Benzo (k) fluoranthene	ND		0.10	5	06/28/2023 10:30	
Benzyl Alcohol	ND		50	5	06/28/2023 10:30	
1,1-Biphenyl	ND		0.50	5	06/28/2023 10:30	
Bis (2-chloroethoxy) Methane	ND		10	5	06/28/2023 10:30	
Bis (2-chloroethyl) Ether	ND		0.052	5	06/28/2023 10:30	
Bis (2-chloroisopropyl) Ether	ND		0.10	5	06/28/2023 10:30	
Bis (2-ethylhexyl) Adipate	ND		10	5	06/28/2023 10:30	
Bis (2-ethylhexyl) Phthalate	ND		2.5	5	06/28/2023 10:30	
4-Bromophenyl Phenyl Ether	ND		10	5	06/28/2023 10:30	
Butylbenzyl Phthalate	ND		2.5	5	06/28/2023 10:30	
4-Chloroaniline	ND		0.052	5	06/28/2023 10:30	
4-Chloro-3-methylphenol	ND		10	5	06/28/2023 10:30	
2-Chloronaphthalene	ND		10	5	06/28/2023 10:30	
2-Chlorophenol	ND		0.50	5	06/28/2023 10:30	
4-Chlorophenyl Phenyl Ether	ND		10	5	06/28/2023 10:30	
Chrysene	ND		0.052	5	06/28/2023 10:30	
Dibenzo (a,h) anthracene	ND		0.10	5	06/28/2023 10:30	
Dibenzofuran	ND		0.052	5	06/28/2023 10:30	
Di-n-butyl Phthalate	ND		2.5	5	06/28/2023 10:30	
1,2-Dichlorobenzene	ND		10	5	06/28/2023 10:30	
1,3-Dichlorobenzene	ND		10	5	06/28/2023 10:30	
1,4-Dichlorobenzene	ND		10	5	06/28/2023 10:30	
3,3-Dichlorobenzidine	ND		0.052	5	06/28/2023 10:30	
2,4-Dichlorophenol	ND		0.10	5	06/28/2023 10:30	
Diethyl Phthalate	ND		0.50	5	06/28/2023 10:30	
2,4-Dimethylphenol	ND		10	5	06/28/2023 10:30	
Dimethyl Phthalate	ND		0.10	5	06/28/2023 10:30	
4,6-Dinitro-2-methylphenol	ND		50	5	06/28/2023 10:30	

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## Analytical Report

**Client:** Kleinfelder, Inc.  
**Date Received:** 06/23/2023 14:25  
**Date Prepared:** 06/27/2023  
**Project:** 24000669.001A; 1300 Berryessa

**WorkOrder:** 2306K08  
**Extraction Method:** SW3550B  
**Analytical Method:** SW8270C  
**Unit:** mg/Kg

### Semi-Volatile Organics

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
RV-9,10,11,12-4-8	2306K08-002A	Soil	06/22/2023 13:05	GC17 06282310.D	272559

Analytes	Result	RL	DF	Date Analyzed
2,4-Dinitrophenol	ND	10	5	06/28/2023 10:30
2,4-Dinitrotoluene	ND	0.50	5	06/28/2023 10:30
2,6-Dinitrotoluene	ND	0.50	5	06/28/2023 10:30
Di-n-octyl Phthalate	ND	25	5	06/28/2023 10:30
1,2-Diphenylhydrazine	ND	10	5	06/28/2023 10:30
Fluoranthene	ND	0.10	5	06/28/2023 10:30
Fluorene	ND	0.10	5	06/28/2023 10:30
Hexachlorobenzene	ND	0.052	5	06/28/2023 10:30
Hexachlorobutadiene	ND	0.052	5	06/28/2023 10:30
Hexachlorocyclopentadiene	ND	50	5	06/28/2023 10:30
Hexachloroethane	ND	0.10	5	06/28/2023 10:30
Indeno (1,2,3-cd) pyrene	ND	0.10	5	06/28/2023 10:30
Isophorone	ND	10	5	06/28/2023 10:30
1-Methylnaphthalene	ND	0.052	5	06/28/2023 10:30
2-Methylnaphthalene	ND	0.052	5	06/28/2023 10:30
2-Methylphenol (o-Cresol)	ND	10	5	06/28/2023 10:30
3 & 4-Methylphenol (m,p-Cresol)	ND	10	5	06/28/2023 10:30
Naphthalene	ND	0.10	5	06/28/2023 10:30
2-Nitroaniline	ND	50	5	06/28/2023 10:30
3-Nitroaniline	ND	50	5	06/28/2023 10:30
4-Nitroaniline	ND	50	5	06/28/2023 10:30
Nitrobenzene	ND	10	5	06/28/2023 10:30
2-Nitrophenol	ND	50	5	06/28/2023 10:30
4-Nitrophenol	ND	50	5	06/28/2023 10:30
N-Nitrosodiphenylamine	ND	10	5	06/28/2023 10:30
N-Nitrosodi-n-propylamine	ND	10	5	06/28/2023 10:30
Pentachlorophenol	ND	2.5	5	06/28/2023 10:30
Phenanthrene	ND	0.052	5	06/28/2023 10:30
Phenol	ND	0.40	5	06/28/2023 10:30
Pyrene	ND	0.052	5	06/28/2023 10:30
Pyridine	ND	10	5	06/28/2023 10:30
2,3,4,6-Tetrachlorophenol	ND	10	5	06/28/2023 10:30
1,2,4-Trichlorobenzene	ND	10	5	06/28/2023 10:30
2,4,5-Trichlorophenol	ND	0.10	5	06/28/2023 10:30
2,4,6-Trichlorophenol	ND	0.10	5	06/28/2023 10:30

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## Analytical Report

**Client:** Kleinfelder, Inc.  
**Date Received:** 06/23/2023 14:25  
**Date Prepared:** 06/27/2023  
**Project:** 24000669.001A; 1300 Berryessa

**WorkOrder:** 2306K08  
**Extraction Method:** SW3550B  
**Analytical Method:** SW8270C  
**Unit:** mg/Kg

### Semi-Volatile Organics

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
RV-9,10,11,12-4-8	2306K08-002A	Soil	06/22/2023 13:05	GC17 06282310.D	272559

Analytes	Result	RL	DF	Date Analyzed
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Surrogates	REC (%)	Qualifiers	Limits	Date Analyzed
2-Fluorophenol	93		60-130	06/28/2023 10:30
Phenol-d5	116		50-130	06/28/2023 10:30
Nitrobenzene-d5	152	S	60-130	06/28/2023 10:30
2-Fluorobiphenyl	82		60-130	06/28/2023 10:30
2,4,6-Tribromophenol	84		50-130	06/28/2023 10:30
4-Terphenyl-d14	90		50-130	06/28/2023 10:30

**Analyst(s):** AK

**Analytical Comments:** a4,c1



## Analytical Report

**Client:** Kleinfelder, Inc.  
**Date Received:** 06/23/2023 14:25  
**Date Prepared:** 06/27/2023  
**Project:** 24000669.001A; 1300 Berryessa

**WorkOrder:** 2306K08  
**Extraction Method:** SW3550B  
**Analytical Method:** SW8270C  
**Unit:** mg/Kg

### Semi-Volatile Organics

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
RV-8,7,5,3-0-4	2306K08-003A	Soil	06/22/2023 10:05	GC17 06282311.D	272559

Analytes	Result	RL	DF	Date Analyzed
Acenaphthene	ND	0.052	5	06/28/2023 10:57
Acenaphthylene	ND	0.052	5	06/28/2023 10:57
Acetochlor	ND	10	5	06/28/2023 10:57
Anthracene	ND	0.052	5	06/28/2023 10:57
Benzidine	ND	50	5	06/28/2023 10:57
Benzo (a) anthracene	ND	0.50	5	06/28/2023 10:57
Benzo (a) pyrene	<b>0.073</b>	0.052	5	06/28/2023 10:57
Benzo (b) fluoranthene	ND	0.10	5	06/28/2023 10:57
Benzo (g,h,i) perylene	ND	0.10	5	06/28/2023 10:57
Benzo (k) fluoranthene	ND	0.10	5	06/28/2023 10:57
Benzyl Alcohol	ND	50	5	06/28/2023 10:57
1,1-Biphenyl	ND	0.50	5	06/28/2023 10:57
Bis (2-chloroethoxy) Methane	ND	10	5	06/28/2023 10:57
Bis (2-chloroethyl) Ether	ND	0.052	5	06/28/2023 10:57
Bis (2-chloroisopropyl) Ether	ND	0.10	5	06/28/2023 10:57
Bis (2-ethylhexyl) Adipate	ND	10	5	06/28/2023 10:57
Bis (2-ethylhexyl) Phthalate	ND	2.5	5	06/28/2023 10:57
4-Bromophenyl Phenyl Ether	ND	10	5	06/28/2023 10:57
Butylbenzyl Phthalate	ND	2.5	5	06/28/2023 10:57
4-Chloroaniline	ND	0.052	5	06/28/2023 10:57
4-Chloro-3-methylphenol	ND	10	5	06/28/2023 10:57
2-Chloronaphthalene	ND	10	5	06/28/2023 10:57
2-Chlorophenol	ND	0.50	5	06/28/2023 10:57
4-Chlorophenyl Phenyl Ether	ND	10	5	06/28/2023 10:57
Chrysene	ND	0.052	5	06/28/2023 10:57
Dibenzo (a,h) anthracene	ND	0.10	5	06/28/2023 10:57
Dibenzofuran	ND	0.052	5	06/28/2023 10:57
Di-n-butyl Phthalate	ND	2.5	5	06/28/2023 10:57
1,2-Dichlorobenzene	ND	10	5	06/28/2023 10:57
1,3-Dichlorobenzene	ND	10	5	06/28/2023 10:57
1,4-Dichlorobenzene	ND	10	5	06/28/2023 10:57
3,3-Dichlorobenzidine	ND	0.052	5	06/28/2023 10:57
2,4-Dichlorophenol	ND	0.10	5	06/28/2023 10:57
Diethyl Phthalate	ND	0.50	5	06/28/2023 10:57
2,4-Dimethylphenol	ND	10	5	06/28/2023 10:57
Dimethyl Phthalate	ND	0.10	5	06/28/2023 10:57
4,6-Dinitro-2-methylphenol	ND	50	5	06/28/2023 10:57

(Cont.)





## Analytical Report

**Client:** Kleinfelder, Inc.  
**Date Received:** 06/23/2023 14:25  
**Date Prepared:** 06/27/2023  
**Project:** 24000669.001A; 1300 Berryessa

**WorkOrder:** 2306K08  
**Extraction Method:** SW3550B  
**Analytical Method:** SW8270C  
**Unit:** mg/Kg

### Semi-Volatile Organics

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
RV-8,7,5,3-0-4	2306K08-003A	Soil	06/22/2023 10:05	GC17 06282311.D	272559

Analytes	Result	RL	DF	Date Analyzed
2,4-Dinitrophenol	ND	10	5	06/28/2023 10:57
2,4-Dinitrotoluene	ND	0.50	5	06/28/2023 10:57
2,6-Dinitrotoluene	ND	0.50	5	06/28/2023 10:57
Di-n-octyl Phthalate	ND	25	5	06/28/2023 10:57
1,2-Diphenylhydrazine	ND	10	5	06/28/2023 10:57
Fluoranthene	<b>0.10</b>	0.10	5	06/28/2023 10:57
Fluorene	ND	0.10	5	06/28/2023 10:57
Hexachlorobenzene	ND	0.052	5	06/28/2023 10:57
Hexachlorobutadiene	ND	0.052	5	06/28/2023 10:57
Hexachlorocyclopentadiene	ND	50	5	06/28/2023 10:57
Hexachloroethane	ND	0.10	5	06/28/2023 10:57
Indeno (1,2,3-cd) pyrene	ND	0.10	5	06/28/2023 10:57
Isophorone	ND	10	5	06/28/2023 10:57
1-Methylnaphthalene	ND	0.052	5	06/28/2023 10:57
2-Methylnaphthalene	ND	0.052	5	06/28/2023 10:57
2-Methylphenol (o-Cresol)	ND	10	5	06/28/2023 10:57
3 & 4-Methylphenol (m,p-Cresol)	ND	10	5	06/28/2023 10:57
Naphthalene	ND	0.10	5	06/28/2023 10:57
2-Nitroaniline	ND	50	5	06/28/2023 10:57
3-Nitroaniline	ND	50	5	06/28/2023 10:57
4-Nitroaniline	ND	50	5	06/28/2023 10:57
Nitrobenzene	ND	10	5	06/28/2023 10:57
2-Nitrophenol	ND	50	5	06/28/2023 10:57
4-Nitrophenol	ND	50	5	06/28/2023 10:57
N-Nitrosodiphenylamine	ND	10	5	06/28/2023 10:57
N-Nitrosodi-n-propylamine	ND	10	5	06/28/2023 10:57
Pentachlorophenol	ND	2.5	5	06/28/2023 10:57
Phenanthrene	<b>0.063</b>	0.052	5	06/28/2023 10:57
Phenol	ND	0.40	5	06/28/2023 10:57
Pyrene	<b>0.097</b>	0.052	5	06/28/2023 10:57
Pyridine	ND	10	5	06/28/2023 10:57
2,3,4,6-Tetrachlorophenol	ND	10	5	06/28/2023 10:57
1,2,4-Trichlorobenzene	ND	10	5	06/28/2023 10:57
2,4,5-Trichlorophenol	ND	0.10	5	06/28/2023 10:57
2,4,6-Trichlorophenol	ND	0.10	5	06/28/2023 10:57

(Cont.)



## Analytical Report

**Client:** Kleinfelder, Inc.  
**Date Received:** 06/23/2023 14:25  
**Date Prepared:** 06/27/2023  
**Project:** 24000669.001A; 1300 Berryessa

**WorkOrder:** 2306K08  
**Extraction Method:** SW3550B  
**Analytical Method:** SW8270C  
**Unit:** mg/Kg

### Semi-Volatile Organics

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
RV-8,7,5,3-0-4	2306K08-003A	Soil	06/22/2023 10:05	GC17 06282311.D	272559

Analytes	Result	RL	DF	Date Analyzed
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Surrogates	REC (%)	Qualifiers	Limits	Date Analyzed
2-Fluorophenol	69		60-130	06/28/2023 10:57
Phenol-d5	129		50-130	06/28/2023 10:57
Nitrobenzene-d5	145	S	60-130	06/28/2023 10:57
2-Fluorobiphenyl	75		60-130	06/28/2023 10:57
2,4,6-Tribromophenol	0	S	50-130	06/28/2023 10:57
4-Terphenyl-d14	87		50-130	06/28/2023 10:57

Analyst(s): AK

Analytical Comments: a4,c1



## Analytical Report

**Client:** Kleinfelder, Inc.  
**Date Received:** 06/23/2023 14:25  
**Date Prepared:** 06/27/2023  
**Project:** 24000669.001A; 1300 Berryessa

**WorkOrder:** 2306K08  
**Extraction Method:** SW3550B  
**Analytical Method:** SW8270C  
**Unit:** mg/Kg

### Semi-Volatile Organics

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
RV-8,7,5,3-4-8	2306K08-004A	Soil	06/22/2023 10:10	GC17 06282312.D	272559

Analytes	Result	RL	DF	Date Analyzed
Acenaphthene	ND	0.052	5	06/28/2023 11:24
Acenaphthylene	ND	0.052	5	06/28/2023 11:24
Acetochlor	ND	10	5	06/28/2023 11:24
Anthracene	ND	0.052	5	06/28/2023 11:24
Benzidine	ND	50	5	06/28/2023 11:24
Benzo (a) anthracene	ND	0.50	5	06/28/2023 11:24
Benzo (a) pyrene	<b>0.074</b>	0.052	5	06/28/2023 11:24
Benzo (b) fluoranthene	ND	0.10	5	06/28/2023 11:24
Benzo (g,h,i) perylene	ND	0.10	5	06/28/2023 11:24
Benzo (k) fluoranthene	ND	0.10	5	06/28/2023 11:24
Benzyl Alcohol	ND	50	5	06/28/2023 11:24
1,1-Biphenyl	ND	0.50	5	06/28/2023 11:24
Bis (2-chloroethoxy) Methane	ND	10	5	06/28/2023 11:24
Bis (2-chloroethyl) Ether	ND	0.052	5	06/28/2023 11:24
Bis (2-chloroisopropyl) Ether	ND	0.10	5	06/28/2023 11:24
Bis (2-ethylhexyl) Adipate	ND	10	5	06/28/2023 11:24
Bis (2-ethylhexyl) Phthalate	ND	2.5	5	06/28/2023 11:24
4-Bromophenyl Phenyl Ether	ND	10	5	06/28/2023 11:24
Butylbenzyl Phthalate	ND	2.5	5	06/28/2023 11:24
4-Chloroaniline	ND	0.052	5	06/28/2023 11:24
4-Chloro-3-methylphenol	ND	10	5	06/28/2023 11:24
2-Chloronaphthalene	ND	10	5	06/28/2023 11:24
2-Chlorophenol	ND	0.50	5	06/28/2023 11:24
4-Chlorophenyl Phenyl Ether	ND	10	5	06/28/2023 11:24
Chrysene	ND	0.052	5	06/28/2023 11:24
Dibenzo (a,h) anthracene	ND	0.10	5	06/28/2023 11:24
Dibenzofuran	ND	0.052	5	06/28/2023 11:24
Di-n-butyl Phthalate	ND	2.5	5	06/28/2023 11:24
1,2-Dichlorobenzene	ND	10	5	06/28/2023 11:24
1,3-Dichlorobenzene	ND	10	5	06/28/2023 11:24
1,4-Dichlorobenzene	ND	10	5	06/28/2023 11:24
3,3-Dichlorobenzidine	ND	0.052	5	06/28/2023 11:24
2,4-Dichlorophenol	ND	0.10	5	06/28/2023 11:24
Diethyl Phthalate	ND	0.50	5	06/28/2023 11:24
2,4-Dimethylphenol	ND	10	5	06/28/2023 11:24
Dimethyl Phthalate	ND	0.10	5	06/28/2023 11:24
4,6-Dinitro-2-methylphenol	ND	50	5	06/28/2023 11:24

(Cont.)



## Analytical Report

**Client:** Kleinfelder, Inc.  
**Date Received:** 06/23/2023 14:25  
**Date Prepared:** 06/27/2023  
**Project:** 24000669.001A; 1300 Berryessa

**WorkOrder:** 2306K08  
**Extraction Method:** SW3550B  
**Analytical Method:** SW8270C  
**Unit:** mg/Kg

### Semi-Volatile Organics

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
RV-8,7,5,3-4-8	2306K08-004A	Soil	06/22/2023 10:10	GC17 06282312.D	272559

Analytes	Result	RL	DF	Date Analyzed
2,4-Dinitrophenol	ND	10	5	06/28/2023 11:24
2,4-Dinitrotoluene	ND	0.50	5	06/28/2023 11:24
2,6-Dinitrotoluene	ND	0.50	5	06/28/2023 11:24
Di-n-octyl Phthalate	ND	25	5	06/28/2023 11:24
1,2-Diphenylhydrazine	ND	10	5	06/28/2023 11:24
Fluoranthene	ND	0.10	5	06/28/2023 11:24
Fluorene	ND	0.10	5	06/28/2023 11:24
Hexachlorobenzene	ND	0.052	5	06/28/2023 11:24
Hexachlorobutadiene	ND	0.052	5	06/28/2023 11:24
Hexachlorocyclopentadiene	ND	50	5	06/28/2023 11:24
Hexachloroethane	ND	0.10	5	06/28/2023 11:24
Indeno (1,2,3-cd) pyrene	ND	0.10	5	06/28/2023 11:24
Isophorone	ND	10	5	06/28/2023 11:24
1-Methylnaphthalene	ND	0.052	5	06/28/2023 11:24
2-Methylnaphthalene	ND	0.052	5	06/28/2023 11:24
2-Methylphenol (o-Cresol)	ND	10	5	06/28/2023 11:24
3 & 4-Methylphenol (m,p-Cresol)	ND	10	5	06/28/2023 11:24
Naphthalene	ND	0.10	5	06/28/2023 11:24
2-Nitroaniline	ND	50	5	06/28/2023 11:24
3-Nitroaniline	ND	50	5	06/28/2023 11:24
4-Nitroaniline	ND	50	5	06/28/2023 11:24
Nitrobenzene	ND	10	5	06/28/2023 11:24
2-Nitrophenol	ND	50	5	06/28/2023 11:24
4-Nitrophenol	ND	50	5	06/28/2023 11:24
N-Nitrosodiphenylamine	ND	10	5	06/28/2023 11:24
N-Nitrosodi-n-propylamine	ND	10	5	06/28/2023 11:24
Pentachlorophenol	ND	2.5	5	06/28/2023 11:24
Phenanthrene	ND	0.052	5	06/28/2023 11:24
Phenol	ND	0.40	5	06/28/2023 11:24
Pyrene	<b>0.092</b>	0.052	5	06/28/2023 11:24
Pyridine	ND	10	5	06/28/2023 11:24
2,3,4,6-Tetrachlorophenol	ND	10	5	06/28/2023 11:24
1,2,4-Trichlorobenzene	ND	10	5	06/28/2023 11:24
2,4,5-Trichlorophenol	ND	0.10	5	06/28/2023 11:24
2,4,6-Trichlorophenol	ND	0.10	5	06/28/2023 11:24

(Cont.)



## Analytical Report

**Client:** Kleinfelder, Inc.  
**Date Received:** 06/23/2023 14:25  
**Date Prepared:** 06/27/2023  
**Project:** 24000669.001A; 1300 Berryessa

**WorkOrder:** 2306K08  
**Extraction Method:** SW3550B  
**Analytical Method:** SW8270C  
**Unit:** mg/Kg

### Semi-Volatile Organics

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
RV-8,7,5,3-4-8	2306K08-004A	Soil	06/22/2023 10:10	GC17 06282312.D	272559

Analytes	Result	RL	DF	Date Analyzed
<u>Surrogates</u>	<u>REC (%)</u>	<u>Qualifiers</u>	<u>Limits</u>	
2-Fluorophenol	66		60-130	06/28/2023 11:24
Phenol-d5	108		50-130	06/28/2023 11:24
Nitrobenzene-d5	154	S	60-130	06/28/2023 11:24
2-Fluorobiphenyl	80		60-130	06/28/2023 11:24
2,4,6-Tribromophenol	84		50-130	06/28/2023 11:24
4-Terphenyl-d14	91		50-130	06/28/2023 11:24

Analyst(s): AK

Analytical Comments: a4,c1



## Analytical Report

**Client:** Kleinfelder, Inc.  
**Date Received:** 06/23/2023 14:25  
**Date Prepared:** 06/27/2023  
**Project:** 24000669.001A; 1300 Berryessa

**WorkOrder:** 2306K08  
**Extraction Method:** SW3550B  
**Analytical Method:** SW8270C  
**Unit:** mg/Kg

### Semi-Volatile Organics

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
RV-1,2,4,6-0-4	2306K08-005A	Soil	06/22/2023 11:45	GC17 06282313.D	272559

Analytes	Result	RL	DF	Date Analyzed
Acenaphthene	ND	0.052	5	06/28/2023 11:52
Acenaphthylene	ND	0.052	5	06/28/2023 11:52
Acetochlor	ND	10	5	06/28/2023 11:52
Anthracene	ND	0.052	5	06/28/2023 11:52
Benzidine	ND	50	5	06/28/2023 11:52
Benzo (a) anthracene	ND	0.50	5	06/28/2023 11:52
Benzo (a) pyrene	<b>0.087</b>	0.052	5	06/28/2023 11:52
Benzo (b) fluoranthene	ND	0.10	5	06/28/2023 11:52
Benzo (g,h,i) perylene	ND	0.10	5	06/28/2023 11:52
Benzo (k) fluoranthene	ND	0.10	5	06/28/2023 11:52
Benzyl Alcohol	ND	50	5	06/28/2023 11:52
1,1-Biphenyl	ND	0.50	5	06/28/2023 11:52
Bis (2-chloroethoxy) Methane	ND	10	5	06/28/2023 11:52
Bis (2-chloroethyl) Ether	ND	0.052	5	06/28/2023 11:52
Bis (2-chloroisopropyl) Ether	ND	0.10	5	06/28/2023 11:52
Bis (2-ethylhexyl) Adipate	ND	10	5	06/28/2023 11:52
Bis (2-ethylhexyl) Phthalate	ND	2.5	5	06/28/2023 11:52
4-Bromophenyl Phenyl Ether	ND	10	5	06/28/2023 11:52
Butylbenzyl Phthalate	ND	2.5	5	06/28/2023 11:52
4-Chloroaniline	ND	0.052	5	06/28/2023 11:52
4-Chloro-3-methylphenol	ND	10	5	06/28/2023 11:52
2-Chloronaphthalene	ND	10	5	06/28/2023 11:52
2-Chlorophenol	ND	0.50	5	06/28/2023 11:52
4-Chlorophenyl Phenyl Ether	ND	10	5	06/28/2023 11:52
Chrysene	ND	0.052	5	06/28/2023 11:52
Dibenzo (a,h) anthracene	ND	0.10	5	06/28/2023 11:52
Dibenzofuran	ND	0.052	5	06/28/2023 11:52
Di-n-butyl Phthalate	ND	2.5	5	06/28/2023 11:52
1,2-Dichlorobenzene	ND	10	5	06/28/2023 11:52
1,3-Dichlorobenzene	ND	10	5	06/28/2023 11:52
1,4-Dichlorobenzene	ND	10	5	06/28/2023 11:52
3,3-Dichlorobenzidine	ND	0.052	5	06/28/2023 11:52
2,4-Dichlorophenol	ND	0.10	5	06/28/2023 11:52
Diethyl Phthalate	ND	0.50	5	06/28/2023 11:52
2,4-Dimethylphenol	ND	10	5	06/28/2023 11:52
Dimethyl Phthalate	ND	0.10	5	06/28/2023 11:52
4,6-Dinitro-2-methylphenol	ND	50	5	06/28/2023 11:52

(Cont.)



## Analytical Report

**Client:** Kleinfelder, Inc.  
**Date Received:** 06/23/2023 14:25  
**Date Prepared:** 06/27/2023  
**Project:** 24000669.001A; 1300 Berryessa

**WorkOrder:** 2306K08  
**Extraction Method:** SW3550B  
**Analytical Method:** SW8270C  
**Unit:** mg/Kg

### Semi-Volatile Organics

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
RV-1,2,4,6-0-4	2306K08-005A	Soil	06/22/2023 11:45	GC17 06282313.D	272559

Analytes	Result	RL	DF	Date Analyzed
2,4-Dinitrophenol	ND	10	5	06/28/2023 11:52
2,4-Dinitrotoluene	ND	0.50	5	06/28/2023 11:52
2,6-Dinitrotoluene	ND	0.50	5	06/28/2023 11:52
Di-n-octyl Phthalate	ND	25	5	06/28/2023 11:52
1,2-Diphenylhydrazine	ND	10	5	06/28/2023 11:52
Fluoranthene	<b>0.12</b>	0.10	5	06/28/2023 11:52
Fluorene	ND	0.10	5	06/28/2023 11:52
Hexachlorobenzene	ND	0.052	5	06/28/2023 11:52
Hexachlorobutadiene	ND	0.052	5	06/28/2023 11:52
Hexachlorocyclopentadiene	ND	50	5	06/28/2023 11:52
Hexachloroethane	ND	0.10	5	06/28/2023 11:52
Indeno (1,2,3-cd) pyrene	ND	0.10	5	06/28/2023 11:52
Isophorone	ND	10	5	06/28/2023 11:52
1-Methylnaphthalene	ND	0.052	5	06/28/2023 11:52
2-Methylnaphthalene	ND	0.052	5	06/28/2023 11:52
2-Methylphenol (o-Cresol)	ND	10	5	06/28/2023 11:52
3 & 4-Methylphenol (m,p-Cresol)	ND	10	5	06/28/2023 11:52
Naphthalene	ND	0.10	5	06/28/2023 11:52
2-Nitroaniline	ND	50	5	06/28/2023 11:52
3-Nitroaniline	ND	50	5	06/28/2023 11:52
4-Nitroaniline	ND	50	5	06/28/2023 11:52
Nitrobenzene	ND	10	5	06/28/2023 11:52
2-Nitrophenol	ND	50	5	06/28/2023 11:52
4-Nitrophenol	ND	50	5	06/28/2023 11:52
N-Nitrosodiphenylamine	ND	10	5	06/28/2023 11:52
N-Nitrosodi-n-propylamine	ND	10	5	06/28/2023 11:52
Pentachlorophenol	ND	2.5	5	06/28/2023 11:52
Phenanthrene	<b>0.073</b>	0.052	5	06/28/2023 11:52
Phenol	ND	0.40	5	06/28/2023 11:52
Pyrene	<b>0.11</b>	0.052	5	06/28/2023 11:52
Pyridine	ND	10	5	06/28/2023 11:52
2,3,4,6-Tetrachlorophenol	ND	10	5	06/28/2023 11:52
1,2,4-Trichlorobenzene	ND	10	5	06/28/2023 11:52
2,4,5-Trichlorophenol	ND	0.10	5	06/28/2023 11:52
2,4,6-Trichlorophenol	ND	0.10	5	06/28/2023 11:52

(Cont.)





## Analytical Report

**Client:** Kleinfelder, Inc.  
**Date Received:** 06/23/2023 14:25  
**Date Prepared:** 06/27/2023  
**Project:** 24000669.001A; 1300 Berryessa

**WorkOrder:** 2306K08  
**Extraction Method:** SW3550B  
**Analytical Method:** SW8270C  
**Unit:** mg/Kg

### Semi-Volatile Organics

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
RV-1,2,4,6-0-4	2306K08-005A	Soil	06/22/2023 11:45	GC17 06282313.D	272559

Analytes	Result	RL	DF	Date Analyzed
<u>Surrogates</u>	<u>REC (%)</u>	<u>Qualifiers</u>	<u>Limits</u>	
2-Fluorophenol	74		60-130	06/28/2023 11:52
Phenol-d5	114		50-130	06/28/2023 11:52
Nitrobenzene-d5	151	S	60-130	06/28/2023 11:52
2-Fluorobiphenyl	86		60-130	06/28/2023 11:52
2,4,6-Tribromophenol	83		50-130	06/28/2023 11:52
4-Terphenyl-d14	90		50-130	06/28/2023 11:52

Analyst(s): AK

Analytical Comments: a4,c1



## Analytical Report

**Client:** Kleinfelder, Inc.  
**Date Received:** 06/23/2023 14:25  
**Date Prepared:** 06/27/2023  
**Project:** 24000669.001A; 1300 Berryessa

**WorkOrder:** 2306K08  
**Extraction Method:** SW3550B  
**Analytical Method:** SW8270C  
**Unit:** mg/Kg

### Semi-Volatile Organics

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
RV-1,2,4,6-4-8	2306K08-006A	Soil	06/22/2023 11:55	GC17 06282314.D	272559

Analytes	Result	RL	DF	Date Analyzed
Acenaphthene	ND	0.052	5	06/28/2023 12:19
Acenaphthylene	ND	0.052	5	06/28/2023 12:19
Acetochlor	ND	10	5	06/28/2023 12:19
Anthracene	ND	0.052	5	06/28/2023 12:19
Benzidine	ND	50	5	06/28/2023 12:19
Benzo (a) anthracene	ND	0.50	5	06/28/2023 12:19
Benzo (a) pyrene	<b>0.069</b>	0.052	5	06/28/2023 12:19
Benzo (b) fluoranthene	ND	0.10	5	06/28/2023 12:19
Benzo (g,h,i) perylene	ND	0.10	5	06/28/2023 12:19
Benzo (k) fluoranthene	ND	0.10	5	06/28/2023 12:19
Benzyl Alcohol	ND	50	5	06/28/2023 12:19
1,1-Biphenyl	ND	0.50	5	06/28/2023 12:19
Bis (2-chloroethoxy) Methane	ND	10	5	06/28/2023 12:19
Bis (2-chloroethyl) Ether	ND	0.052	5	06/28/2023 12:19
Bis (2-chloroisopropyl) Ether	ND	0.10	5	06/28/2023 12:19
Bis (2-ethylhexyl) Adipate	ND	10	5	06/28/2023 12:19
Bis (2-ethylhexyl) Phthalate	ND	2.5	5	06/28/2023 12:19
4-Bromophenyl Phenyl Ether	ND	10	5	06/28/2023 12:19
Butylbenzyl Phthalate	ND	2.5	5	06/28/2023 12:19
4-Chloroaniline	ND	0.052	5	06/28/2023 12:19
4-Chloro-3-methylphenol	ND	10	5	06/28/2023 12:19
2-Chloronaphthalene	ND	10	5	06/28/2023 12:19
2-Chlorophenol	ND	0.50	5	06/28/2023 12:19
4-Chlorophenyl Phenyl Ether	ND	10	5	06/28/2023 12:19
Chrysene	ND	0.052	5	06/28/2023 12:19
Dibenzo (a,h) anthracene	ND	0.10	5	06/28/2023 12:19
Dibenzofuran	ND	0.052	5	06/28/2023 12:19
Di-n-butyl Phthalate	ND	2.5	5	06/28/2023 12:19
1,2-Dichlorobenzene	ND	10	5	06/28/2023 12:19
1,3-Dichlorobenzene	ND	10	5	06/28/2023 12:19
1,4-Dichlorobenzene	ND	10	5	06/28/2023 12:19
3,3-Dichlorobenzidine	ND	0.052	5	06/28/2023 12:19
2,4-Dichlorophenol	ND	0.10	5	06/28/2023 12:19
Diethyl Phthalate	ND	0.50	5	06/28/2023 12:19
2,4-Dimethylphenol	ND	10	5	06/28/2023 12:19
Dimethyl Phthalate	ND	0.10	5	06/28/2023 12:19
4,6-Dinitro-2-methylphenol	ND	50	5	06/28/2023 12:19

(Cont.)



## Analytical Report

**Client:** Kleinfelder, Inc.  
**Date Received:** 06/23/2023 14:25  
**Date Prepared:** 06/27/2023  
**Project:** 24000669.001A; 1300 Berryessa

**WorkOrder:** 2306K08  
**Extraction Method:** SW3550B  
**Analytical Method:** SW8270C  
**Unit:** mg/Kg

### Semi-Volatile Organics

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
RV-1,2,4,6-4-8	2306K08-006A	Soil	06/22/2023 11:55	GC17 06282314.D	272559

Analytes	Result	RL	DF	Date Analyzed
2,4-Dinitrophenol	ND	10	5	06/28/2023 12:19
2,4-Dinitrotoluene	ND	0.50	5	06/28/2023 12:19
2,6-Dinitrotoluene	ND	0.50	5	06/28/2023 12:19
Di-n-octyl Phthalate	ND	25	5	06/28/2023 12:19
1,2-Diphenylhydrazine	ND	10	5	06/28/2023 12:19
Fluoranthene	ND	0.10	5	06/28/2023 12:19
Fluorene	ND	0.10	5	06/28/2023 12:19
Hexachlorobenzene	ND	0.052	5	06/28/2023 12:19
Hexachlorobutadiene	ND	0.052	5	06/28/2023 12:19
Hexachlorocyclopentadiene	ND	50	5	06/28/2023 12:19
Hexachloroethane	ND	0.10	5	06/28/2023 12:19
Indeno (1,2,3-cd) pyrene	ND	0.10	5	06/28/2023 12:19
Isophorone	ND	10	5	06/28/2023 12:19
1-Methylnaphthalene	ND	0.052	5	06/28/2023 12:19
2-Methylnaphthalene	ND	0.052	5	06/28/2023 12:19
2-Methylphenol (o-Cresol)	ND	10	5	06/28/2023 12:19
3 & 4-Methylphenol (m,p-Cresol)	ND	10	5	06/28/2023 12:19
Naphthalene	ND	0.10	5	06/28/2023 12:19
2-Nitroaniline	ND	50	5	06/28/2023 12:19
3-Nitroaniline	ND	50	5	06/28/2023 12:19
4-Nitroaniline	ND	50	5	06/28/2023 12:19
Nitrobenzene	ND	10	5	06/28/2023 12:19
2-Nitrophenol	ND	50	5	06/28/2023 12:19
4-Nitrophenol	ND	50	5	06/28/2023 12:19
N-Nitrosodiphenylamine	ND	10	5	06/28/2023 12:19
N-Nitrosodi-n-propylamine	ND	10	5	06/28/2023 12:19
Pentachlorophenol	ND	2.5	5	06/28/2023 12:19
Phenanthrene	<b>0.062</b>	0.052	5	06/28/2023 12:19
Phenol	ND	0.40	5	06/28/2023 12:19
Pyrene	<b>0.081</b>	0.052	5	06/28/2023 12:19
Pyridine	ND	10	5	06/28/2023 12:19
2,3,4,6-Tetrachlorophenol	ND	10	5	06/28/2023 12:19
1,2,4-Trichlorobenzene	ND	10	5	06/28/2023 12:19
2,4,5-Trichlorophenol	ND	0.10	5	06/28/2023 12:19
2,4,6-Trichlorophenol	ND	0.10	5	06/28/2023 12:19

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## Analytical Report

**Client:** Kleinfelder, Inc.  
**Date Received:** 06/23/2023 14:25  
**Date Prepared:** 06/27/2023  
**Project:** 24000669.001A; 1300 Berryessa

**WorkOrder:** 2306K08  
**Extraction Method:** SW3550B  
**Analytical Method:** SW8270C  
**Unit:** mg/Kg

### Semi-Volatile Organics

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
RV-1,2,4,6-4-8	2306K08-006A	Soil	06/22/2023 11:55	GC17 06282314.D	272559

Analytes	Result	RL	DF	Date Analyzed
<u>Surrogates</u>	<u>REC (%)</u>	<u>Qualifiers</u>	<u>Limits</u>	
2-Fluorophenol	64		60-130	06/28/2023 12:19
Phenol-d5	110		50-130	06/28/2023 12:19
Nitrobenzene-d5	139	S	60-130	06/28/2023 12:19
2-Fluorobiphenyl	89		60-130	06/28/2023 12:19
2,4,6-Tribromophenol	85		50-130	06/28/2023 12:19
4-Terphenyl-d14	84		50-130	06/28/2023 12:19

Analyst(s): AK

Analytical Comments: a4,c1



## Analytical Report

**Client:** Kleinfelder, Inc.  
**Date Received:** 06/23/2023 14:25  
**Date Prepared:** 06/27/2023  
**Project:** 24000669.001A; 1300 Berryessa

**WorkOrder:** 2306K08  
**Extraction Method:** SW3550B  
**Analytical Method:** SW8270C  
**Unit:** mg/Kg

### Semi-Volatile Organics

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
RV-13,14,15,16-0-4	2306K08-007A	Soil	06/22/2023 15:30	GC17 06282315.D	272559

Analytes	Result	RL	DF	Date Analyzed
Acenaphthene	ND	0.21	20	06/28/2023 12:46
Acenaphthylene	ND	0.21	20	06/28/2023 12:46
Acetochlor	ND	40	20	06/28/2023 12:46
Anthracene	ND	0.21	20	06/28/2023 12:46
Benzidine	ND	200	20	06/28/2023 12:46
Benzo (a) anthracene	ND	2.0	20	06/28/2023 12:46
Benzo (a) pyrene	ND	0.21	20	06/28/2023 12:46
Benzo (b) fluoranthene	ND	0.40	20	06/28/2023 12:46
Benzo (g,h,i) perylene	ND	0.40	20	06/28/2023 12:46
Benzo (k) fluoranthene	ND	0.40	20	06/28/2023 12:46
Benzyl Alcohol	ND	200	20	06/28/2023 12:46
1,1-Biphenyl	ND	2.0	20	06/28/2023 12:46
Bis (2-chloroethoxy) Methane	ND	40	20	06/28/2023 12:46
Bis (2-chloroethyl) Ether	ND	0.21	20	06/28/2023 12:46
Bis (2-chloroisopropyl) Ether	ND	0.40	20	06/28/2023 12:46
Bis (2-ethylhexyl) Adipate	ND	40	20	06/28/2023 12:46
Bis (2-ethylhexyl) Phthalate	ND	10	20	06/28/2023 12:46
4-Bromophenyl Phenyl Ether	ND	40	20	06/28/2023 12:46
Butylbenzyl Phthalate	ND	10	20	06/28/2023 12:46
4-Chloroaniline	ND	0.21	20	06/28/2023 12:46
4-Chloro-3-methylphenol	ND	40	20	06/28/2023 12:46
2-Chloronaphthalene	ND	40	20	06/28/2023 12:46
2-Chlorophenol	ND	2.0	20	06/28/2023 12:46
4-Chlorophenyl Phenyl Ether	ND	40	20	06/28/2023 12:46
Chrysene	ND	0.21	20	06/28/2023 12:46
Dibenzo (a,h) anthracene	ND	0.40	20	06/28/2023 12:46
Dibenzofuran	ND	0.21	20	06/28/2023 12:46
Di-n-butyl Phthalate	ND	10	20	06/28/2023 12:46
1,2-Dichlorobenzene	ND	40	20	06/28/2023 12:46
1,3-Dichlorobenzene	ND	40	20	06/28/2023 12:46
1,4-Dichlorobenzene	ND	40	20	06/28/2023 12:46
3,3-Dichlorobenzidine	ND	0.21	20	06/28/2023 12:46
2,4-Dichlorophenol	ND	0.40	20	06/28/2023 12:46
Diethyl Phthalate	ND	2.0	20	06/28/2023 12:46
2,4-Dimethylphenol	ND	40	20	06/28/2023 12:46
Dimethyl Phthalate	ND	0.40	20	06/28/2023 12:46
4,6-Dinitro-2-methylphenol	ND	200	20	06/28/2023 12:46

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## Analytical Report

**Client:** Kleinfelder, Inc.  
**Date Received:** 06/23/2023 14:25  
**Date Prepared:** 06/27/2023  
**Project:** 24000669.001A; 1300 Berryessa

**WorkOrder:** 2306K08  
**Extraction Method:** SW3550B  
**Analytical Method:** SW8270C  
**Unit:** mg/Kg

### Semi-Volatile Organics

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
RV-13,14,15,16-0-4	2306K08-007A	Soil	06/22/2023 15:30	GC17 06282315.D	272559

Analytes	Result	RL	DF	Date Analyzed
2,4-Dinitrophenol	ND	40	20	06/28/2023 12:46
2,4-Dinitrotoluene	ND	2.0	20	06/28/2023 12:46
2,6-Dinitrotoluene	ND	2.0	20	06/28/2023 12:46
Di-n-octyl Phthalate	ND	100	20	06/28/2023 12:46
1,2-Diphenylhydrazine	ND	40	20	06/28/2023 12:46
Fluoranthene	ND	0.40	20	06/28/2023 12:46
Fluorene	ND	0.40	20	06/28/2023 12:46
Hexachlorobenzene	ND	0.21	20	06/28/2023 12:46
Hexachlorobutadiene	ND	0.21	20	06/28/2023 12:46
Hexachlorocyclopentadiene	ND	200	20	06/28/2023 12:46
Hexachloroethane	ND	0.40	20	06/28/2023 12:46
Indeno (1,2,3-cd) pyrene	ND	0.40	20	06/28/2023 12:46
Isophorone	ND	40	20	06/28/2023 12:46
1-Methylnaphthalene	ND	0.21	20	06/28/2023 12:46
2-Methylnaphthalene	ND	0.21	20	06/28/2023 12:46
2-Methylphenol (o-Cresol)	ND	40	20	06/28/2023 12:46
3 & 4-Methylphenol (m,p-Cresol)	ND	40	20	06/28/2023 12:46
Naphthalene	ND	0.40	20	06/28/2023 12:46
2-Nitroaniline	ND	200	20	06/28/2023 12:46
3-Nitroaniline	ND	200	20	06/28/2023 12:46
4-Nitroaniline	ND	200	20	06/28/2023 12:46
Nitrobenzene	ND	40	20	06/28/2023 12:46
2-Nitrophenol	ND	200	20	06/28/2023 12:46
4-Nitrophenol	ND	200	20	06/28/2023 12:46
N-Nitrosodiphenylamine	ND	40	20	06/28/2023 12:46
N-Nitrosodi-n-propylamine	ND	40	20	06/28/2023 12:46
Pentachlorophenol	ND	10	20	06/28/2023 12:46
Phenanthrene	ND	0.21	20	06/28/2023 12:46
Phenol	ND	1.6	20	06/28/2023 12:46
Pyrene	ND	0.21	20	06/28/2023 12:46
Pyridine	ND	40	20	06/28/2023 12:46
2,3,4,6-Tetrachlorophenol	ND	40	20	06/28/2023 12:46
1,2,4-Trichlorobenzene	ND	40	20	06/28/2023 12:46
2,4,5-Trichlorophenol	ND	0.40	20	06/28/2023 12:46
2,4,6-Trichlorophenol	ND	0.40	20	06/28/2023 12:46

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## Analytical Report

**Client:** Kleinfelder, Inc.  
**Date Received:** 06/23/2023 14:25  
**Date Prepared:** 06/27/2023  
**Project:** 24000669.001A; 1300 Berryessa

**WorkOrder:** 2306K08  
**Extraction Method:** SW3550B  
**Analytical Method:** SW8270C  
**Unit:** mg/Kg

### Semi-Volatile Organics

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
RV-13,14,15,16-0-4	2306K08-007A	Soil	06/22/2023 15:30	GC17 06282315.D	272559

<u>Analytes</u>	<u>Result</u>	<u>RL</u>	<u>DF</u>	<u>Date Analyzed</u>
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<u>Surrogates</u>	<u>REC (%)</u>	<u>Qualifiers</u>	<u>Limits</u>	<u>Date Analyzed</u>
2-Fluorophenol	82		60-130	06/28/2023 12:46
Phenol-d5	235	S	50-130	06/28/2023 12:46
Nitrobenzene-d5	350	S	60-130	06/28/2023 12:46
2-Fluorobiphenyl	79		60-130	06/28/2023 12:46
2,4,6-Tribromophenol	335	S	50-130	06/28/2023 12:46
4-Terphenyl-d14	86		50-130	06/28/2023 12:46

Analyst(s): AK

Analytical Comments: a4,c1





## Analytical Report

**Client:** Kleinfelder, Inc.  
**Date Received:** 06/23/2023 14:25  
**Date Prepared:** 06/27/2023  
**Project:** 24000669.001A; 1300 Berryessa

**WorkOrder:** 2306K08  
**Extraction Method:** SW3550B  
**Analytical Method:** SW8270C  
**Unit:** mg/Kg

### Semi-Volatile Organics

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
RV-14,15,16-4-8	2306K08-008A	Soil	06/22/2023 15:35	GC17 06282316.D	272559

Analytes	Result	RL	DF	Date Analyzed
Acenaphthene	ND	0.052	5	06/28/2023 13:13
Acenaphthylene	ND	0.052	5	06/28/2023 13:13
Acetochlor	ND	10	5	06/28/2023 13:13
Anthracene	ND	0.052	5	06/28/2023 13:13
Benzidine	ND	50	5	06/28/2023 13:13
Benzo (a) anthracene	ND	0.50	5	06/28/2023 13:13
Benzo (a) pyrene	ND	0.052	5	06/28/2023 13:13
Benzo (b) fluoranthene	ND	0.10	5	06/28/2023 13:13
Benzo (g,h,i) perylene	ND	0.10	5	06/28/2023 13:13
Benzo (k) fluoranthene	ND	0.10	5	06/28/2023 13:13
Benzyl Alcohol	ND	50	5	06/28/2023 13:13
1,1-Biphenyl	ND	0.50	5	06/28/2023 13:13
Bis (2-chloroethoxy) Methane	ND	10	5	06/28/2023 13:13
Bis (2-chloroethyl) Ether	ND	0.052	5	06/28/2023 13:13
Bis (2-chloroisopropyl) Ether	ND	0.10	5	06/28/2023 13:13
Bis (2-ethylhexyl) Adipate	ND	10	5	06/28/2023 13:13
Bis (2-ethylhexyl) Phthalate	ND	2.5	5	06/28/2023 13:13
4-Bromophenyl Phenyl Ether	ND	10	5	06/28/2023 13:13
Butylbenzyl Phthalate	ND	2.5	5	06/28/2023 13:13
4-Chloroaniline	ND	0.052	5	06/28/2023 13:13
4-Chloro-3-methylphenol	ND	10	5	06/28/2023 13:13
2-Chloronaphthalene	ND	10	5	06/28/2023 13:13
2-Chlorophenol	ND	0.50	5	06/28/2023 13:13
4-Chlorophenyl Phenyl Ether	ND	10	5	06/28/2023 13:13
Chrysene	ND	0.052	5	06/28/2023 13:13
Dibenzo (a,h) anthracene	ND	0.10	5	06/28/2023 13:13
Dibenzofuran	ND	0.052	5	06/28/2023 13:13
Di-n-butyl Phthalate	ND	2.5	5	06/28/2023 13:13
1,2-Dichlorobenzene	ND	10	5	06/28/2023 13:13
1,3-Dichlorobenzene	ND	10	5	06/28/2023 13:13
1,4-Dichlorobenzene	ND	10	5	06/28/2023 13:13
3,3-Dichlorobenzidine	ND	0.052	5	06/28/2023 13:13
2,4-Dichlorophenol	ND	0.10	5	06/28/2023 13:13
Diethyl Phthalate	ND	0.50	5	06/28/2023 13:13
2,4-Dimethylphenol	ND	10	5	06/28/2023 13:13
Dimethyl Phthalate	ND	0.10	5	06/28/2023 13:13
4,6-Dinitro-2-methylphenol	ND	50	5	06/28/2023 13:13

(Cont.)



## Analytical Report

**Client:** Kleinfelder, Inc.  
**Date Received:** 06/23/2023 14:25  
**Date Prepared:** 06/27/2023  
**Project:** 24000669.001A; 1300 Berryessa

**WorkOrder:** 2306K08  
**Extraction Method:** SW3550B  
**Analytical Method:** SW8270C  
**Unit:** mg/Kg

### Semi-Volatile Organics

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
RV-14,15,16-4-8	2306K08-008A	Soil	06/22/2023 15:35	GC17 06282316.D	272559

Analytes	Result	RL	DF	Date Analyzed
2,4-Dinitrophenol	ND	10	5	06/28/2023 13:13
2,4-Dinitrotoluene	ND	0.50	5	06/28/2023 13:13
2,6-Dinitrotoluene	ND	0.50	5	06/28/2023 13:13
Di-n-octyl Phthalate	ND	25	5	06/28/2023 13:13
1,2-Diphenylhydrazine	ND	10	5	06/28/2023 13:13
Fluoranthene	ND	0.10	5	06/28/2023 13:13
Fluorene	ND	0.10	5	06/28/2023 13:13
Hexachlorobenzene	ND	0.052	5	06/28/2023 13:13
Hexachlorobutadiene	ND	0.052	5	06/28/2023 13:13
Hexachlorocyclopentadiene	ND	50	5	06/28/2023 13:13
Hexachloroethane	ND	0.10	5	06/28/2023 13:13
Indeno (1,2,3-cd) pyrene	ND	0.10	5	06/28/2023 13:13
Isophorone	ND	10	5	06/28/2023 13:13
1-Methylnaphthalene	ND	0.052	5	06/28/2023 13:13
2-Methylnaphthalene	ND	0.052	5	06/28/2023 13:13
2-Methylphenol (o-Cresol)	ND	10	5	06/28/2023 13:13
3 & 4-Methylphenol (m,p-Cresol)	ND	10	5	06/28/2023 13:13
Naphthalene	ND	0.10	5	06/28/2023 13:13
2-Nitroaniline	ND	50	5	06/28/2023 13:13
3-Nitroaniline	ND	50	5	06/28/2023 13:13
4-Nitroaniline	ND	50	5	06/28/2023 13:13
Nitrobenzene	ND	10	5	06/28/2023 13:13
2-Nitrophenol	ND	50	5	06/28/2023 13:13
4-Nitrophenol	ND	50	5	06/28/2023 13:13
N-Nitrosodiphenylamine	ND	10	5	06/28/2023 13:13
N-Nitrosodi-n-propylamine	ND	10	5	06/28/2023 13:13
Pentachlorophenol	ND	2.5	5	06/28/2023 13:13
Phenanthrene	ND	0.052	5	06/28/2023 13:13
Phenol	ND	0.40	5	06/28/2023 13:13
Pyrene	ND	0.052	5	06/28/2023 13:13
Pyridine	ND	10	5	06/28/2023 13:13
2,3,4,6-Tetrachlorophenol	ND	10	5	06/28/2023 13:13
1,2,4-Trichlorobenzene	ND	10	5	06/28/2023 13:13
2,4,5-Trichlorophenol	ND	0.10	5	06/28/2023 13:13
2,4,6-Trichlorophenol	ND	0.10	5	06/28/2023 13:13

(Cont.)



## Analytical Report

**Client:** Kleinfelder, Inc.  
**Date Received:** 06/23/2023 14:25  
**Date Prepared:** 06/27/2023  
**Project:** 24000669.001A; 1300 Berryessa

**WorkOrder:** 2306K08  
**Extraction Method:** SW3550B  
**Analytical Method:** SW8270C  
**Unit:** mg/Kg

### Semi-Volatile Organics

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
RV-14,15,16-4-8	2306K08-008A	Soil	06/22/2023 15:35	GC17 06282316.D	272559

Analytes	Result	RL	DF	Date Analyzed
<u>Surrogates</u>	<u>REC (%)</u>	<u>Qualifiers</u>	<u>Limits</u>	
2-Fluorophenol	107		60-130	06/28/2023 13:13
Phenol-d5	119		50-130	06/28/2023 13:13
Nitrobenzene-d5	138	S	60-130	06/28/2023 13:13
2-Fluorobiphenyl	84		60-130	06/28/2023 13:13
2,4,6-Tribromophenol	89		50-130	06/28/2023 13:13
4-Terphenyl-d14	84		50-130	06/28/2023 13:13

Analyst(s): AK

Analytical Comments: a4,c1



## Analytical Report

**Client:** Kleinfelder, Inc.  
**Date Received:** 06/23/2023 14:25  
**Date Prepared:** 06/27/2023  
**Project:** 24000669.001A; 1300 Berryessa

**WorkOrder:** 2306K08  
**Extraction Method:** SW3550B  
**Analytical Method:** SW8270C  
**Unit:** mg/Kg

### Semi-Volatile Organics

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
RV-15,16-1.5-2.0/15,16-3.5-4.0	2306K08-009A	Soil	06/22/2023 17:35	GC17 06282317.D	272559

Analytes	Result	RL	DF	Date Analyzed
Acenaphthene	ND	0.52	50	06/28/2023 13:40
Acenaphthylene	ND	0.52	50	06/28/2023 13:40
Acetochlor	ND	100	50	06/28/2023 13:40
Anthracene	ND	0.52	50	06/28/2023 13:40
Benzidine	ND	500	50	06/28/2023 13:40
Benzo (a) anthracene	ND	5.0	50	06/28/2023 13:40
Benzo (a) pyrene	ND	0.52	50	06/28/2023 13:40
Benzo (b) fluoranthene	ND	1.0	50	06/28/2023 13:40
Benzo (g,h,i) perylene	ND	1.0	50	06/28/2023 13:40
Benzo (k) fluoranthene	ND	1.0	50	06/28/2023 13:40
Benzyl Alcohol	ND	500	50	06/28/2023 13:40
1,1-Biphenyl	ND	5.0	50	06/28/2023 13:40
Bis (2-chloroethoxy) Methane	ND	100	50	06/28/2023 13:40
Bis (2-chloroethyl) Ether	ND	0.52	50	06/28/2023 13:40
Bis (2-chloroisopropyl) Ether	ND	1.0	50	06/28/2023 13:40
Bis (2-ethylhexyl) Adipate	ND	100	50	06/28/2023 13:40
Bis (2-ethylhexyl) Phthalate	ND	25	50	06/28/2023 13:40
4-Bromophenyl Phenyl Ether	ND	100	50	06/28/2023 13:40
Butylbenzyl Phthalate	ND	25	50	06/28/2023 13:40
4-Chloroaniline	ND	0.52	50	06/28/2023 13:40
4-Chloro-3-methylphenol	ND	100	50	06/28/2023 13:40
2-Chloronaphthalene	ND	100	50	06/28/2023 13:40
2-Chlorophenol	ND	5.0	50	06/28/2023 13:40
4-Chlorophenyl Phenyl Ether	ND	100	50	06/28/2023 13:40
Chrysene	ND	0.52	50	06/28/2023 13:40
Dibenzo (a,h) anthracene	ND	1.0	50	06/28/2023 13:40
Dibenzofuran	ND	0.52	50	06/28/2023 13:40
Di-n-butyl Phthalate	ND	25	50	06/28/2023 13:40
1,2-Dichlorobenzene	ND	100	50	06/28/2023 13:40
1,3-Dichlorobenzene	ND	100	50	06/28/2023 13:40
1,4-Dichlorobenzene	ND	100	50	06/28/2023 13:40
3,3-Dichlorobenzidine	ND	0.52	50	06/28/2023 13:40
2,4-Dichlorophenol	ND	1.0	50	06/28/2023 13:40
Diethyl Phthalate	ND	5.0	50	06/28/2023 13:40
2,4-Dimethylphenol	ND	100	50	06/28/2023 13:40
Dimethyl Phthalate	ND	1.0	50	06/28/2023 13:40
4,6-Dinitro-2-methylphenol	ND	500	50	06/28/2023 13:40

(Cont.)



## Analytical Report

**Client:** Kleinfelder, Inc.  
**Date Received:** 06/23/2023 14:25  
**Date Prepared:** 06/27/2023  
**Project:** 24000669.001A; 1300 Berryessa

**WorkOrder:** 2306K08  
**Extraction Method:** SW3550B  
**Analytical Method:** SW8270C  
**Unit:** mg/Kg

### Semi-Volatile Organics

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
RV-15,16-1.5-2.0/15,16-3.5-4.0	2306K08-009A	Soil	06/22/2023 17:35	GC17 06282317.D	272559

Analytes	Result	RL	DF	Date Analyzed
2,4-Dinitrophenol	ND	100	50	06/28/2023 13:40
2,4-Dinitrotoluene	ND	5.0	50	06/28/2023 13:40
2,6-Dinitrotoluene	ND	5.0	50	06/28/2023 13:40
Di-n-octyl Phthalate	ND	250	50	06/28/2023 13:40
1,2-Diphenylhydrazine	ND	100	50	06/28/2023 13:40
Fluoranthene	ND	1.0	50	06/28/2023 13:40
Fluorene	ND	1.0	50	06/28/2023 13:40
Hexachlorobenzene	ND	0.52	50	06/28/2023 13:40
Hexachlorobutadiene	ND	0.52	50	06/28/2023 13:40
Hexachlorocyclopentadiene	ND	500	50	06/28/2023 13:40
Hexachloroethane	ND	1.0	50	06/28/2023 13:40
Indeno (1,2,3-cd) pyrene	ND	1.0	50	06/28/2023 13:40
Isophorone	ND	100	50	06/28/2023 13:40
1-Methylnaphthalene	ND	0.52	50	06/28/2023 13:40
2-Methylnaphthalene	ND	0.52	50	06/28/2023 13:40
2-Methylphenol (o-Cresol)	ND	100	50	06/28/2023 13:40
3 & 4-Methylphenol (m,p-Cresol)	ND	100	50	06/28/2023 13:40
Naphthalene	ND	1.0	50	06/28/2023 13:40
2-Nitroaniline	ND	500	50	06/28/2023 13:40
3-Nitroaniline	ND	500	50	06/28/2023 13:40
4-Nitroaniline	ND	500	50	06/28/2023 13:40
Nitrobenzene	ND	100	50	06/28/2023 13:40
2-Nitrophenol	ND	500	50	06/28/2023 13:40
4-Nitrophenol	ND	500	50	06/28/2023 13:40
N-Nitrosodiphenylamine	ND	100	50	06/28/2023 13:40
N-Nitrosodi-n-propylamine	ND	100	50	06/28/2023 13:40
Pentachlorophenol	ND	25	50	06/28/2023 13:40
Phenanthrene	ND	0.52	50	06/28/2023 13:40
Phenol	ND	4.0	50	06/28/2023 13:40
Pyrene	ND	0.52	50	06/28/2023 13:40
Pyridine	ND	100	50	06/28/2023 13:40
2,3,4,6-Tetrachlorophenol	ND	100	50	06/28/2023 13:40
1,2,4-Trichlorobenzene	ND	100	50	06/28/2023 13:40
2,4,5-Trichlorophenol	ND	1.0	50	06/28/2023 13:40
2,4,6-Trichlorophenol	ND	1.0	50	06/28/2023 13:40

(Cont.)



## Analytical Report

**Client:** Kleinfelder, Inc.  
**Date Received:** 06/23/2023 14:25  
**Date Prepared:** 06/27/2023  
**Project:** 24000669.001A; 1300 Berryessa

**WorkOrder:** 2306K08  
**Extraction Method:** SW3550B  
**Analytical Method:** SW8270C  
**Unit:** mg/Kg

### Semi-Volatile Organics

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
RV-15,16-1.5-2.0/15,16-3.5-4.0	2306K08-009A	Soil	06/22/2023 17:35	GC17 06282317.D	272559

<u>Analytes</u>	<u>Result</u>	<u>RL</u>	<u>DF</u>	<u>Date Analyzed</u>
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<u>Surrogates</u>	<u>REC (%)</u>	<u>Qualifiers</u>	<u>Limits</u>	<u>Date Analyzed</u>
2-Fluorophenol	126		60-130	06/28/2023 13:40
Phenol-d5	488	S	50-130	06/28/2023 13:40
Nitrobenzene-d5	803	S	60-130	06/28/2023 13:40
2-Fluorobiphenyl	83		60-130	06/28/2023 13:40
2,4,6-Tribromophenol	863	S	50-130	06/28/2023 13:40
4-Terphenyl-d14	100		50-130	06/28/2023 13:40

Analyst(s): AK

Analytical Comments: a3,a4,c1



## Analytical Report

**Client:** Kleinfelder, Inc.  
**Date Received:** 06/23/2023 14:25  
**Date Prepared:** 06/26/2023  
**Project:** 24000669.001A; 1300 Berryessa

**WorkOrder:** 2306K08  
**Extraction Method:** SW3050B  
**Analytical Method:** SW6020  
**Unit:** mg/Kg

### CAM / CCR 17 Metals

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
RV-9,10,11,12-0-4	2306K08-001A	Soil	06/22/2023 13:00	ICP-MS4 160SMPL.d	272398

Analytes	Result	RL	DF	Date Analyzed
Antimony	ND	0.50	1	06/27/2023 13:50
Arsenic	4.2	0.50	1	06/27/2023 13:50
Barium	210	5.0	1	06/27/2023 13:50
Beryllium	ND	0.50	1	06/27/2023 13:50
Cadmium	ND	0.50	1	06/27/2023 13:50
Chromium	56	0.50	1	06/27/2023 13:50
Cobalt	11	0.50	1	06/27/2023 13:50
Copper	38	0.50	1	06/27/2023 13:50
Lead	11	0.50	1	06/27/2023 13:50
Mercury	0.081	0.050	1	06/27/2023 13:50
Molybdenum	1.2	0.50	1	06/27/2023 13:50
Nickel	74	0.50	1	06/27/2023 13:50
Selenium	ND	0.50	1	06/27/2023 13:50
Silver	ND	0.50	1	06/27/2023 13:50
Thallium	ND	0.50	1	06/27/2023 13:50
Vanadium	69	0.50	1	06/27/2023 13:50
Zinc	79	5.0	1	06/27/2023 13:50

Surrogates	REC (%)	Limits	Date Analyzed
Terbium	114	70-130	06/27/2023 13:50

Analyst(s): MIG





## Analytical Report

**Client:** Kleinfelder, Inc.  
**Date Received:** 06/23/2023 14:25  
**Date Prepared:** 06/26/2023  
**Project:** 24000669.001A; 1300 Berryessa

**WorkOrder:** 2306K08  
**Extraction Method:** SW3050B  
**Analytical Method:** SW6020  
**Unit:** mg/Kg

### CAM / CCR 17 Metals

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
RV-9,10,11,12-4-8	2306K08-002A	Soil	06/22/2023 13:05	ICP-MS4 161SMPL.d	272398

Analytes	Result	RL	DF	Date Analyzed
Antimony	ND	0.50	1	06/27/2023 13:54
Arsenic	4.0	0.50	1	06/27/2023 13:54
Barium	130	5.0	1	06/27/2023 13:54
Beryllium	ND	0.50	1	06/27/2023 13:54
Cadmium	ND	0.50	1	06/27/2023 13:54
Chromium	46	0.50	1	06/27/2023 13:54
Cobalt	7.8	0.50	1	06/27/2023 13:54
Copper	29	0.50	1	06/27/2023 13:54
Lead	7.3	0.50	1	06/27/2023 13:54
Mercury	0.11	0.050	1	06/27/2023 13:54
Molybdenum	0.95	0.50	1	06/27/2023 13:54
Nickel	55	0.50	1	06/27/2023 13:54
Selenium	ND	0.50	1	06/27/2023 13:54
Silver	ND	0.50	1	06/27/2023 13:54
Thallium	ND	0.50	1	06/27/2023 13:54
Vanadium	51	0.50	1	06/27/2023 13:54
Zinc	60	5.0	1	06/27/2023 13:54

Surrogates	REC (%)	Limits	Date Analyzed
Terbium	107	70-130	06/27/2023 13:54

Analyst(s): MIG



## Analytical Report

**Client:** Kleinfelder, Inc.  
**Date Received:** 06/23/2023 14:25  
**Date Prepared:** 06/26/2023  
**Project:** 24000669.001A; 1300 Berryessa

**WorkOrder:** 2306K08  
**Extraction Method:** SW3050B  
**Analytical Method:** SW6020  
**Unit:** mg/Kg

### CAM / CCR 17 Metals

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
RV-8,7,5,3-0-4	2306K08-003A	Soil	06/22/2023 10:05	ICP-MS4 178SMPL.d	272398

Analytes	Result	RL	DF	Date Analyzed
Antimony	0.57	0.50	1	06/27/2023 15:02
Arsenic	4.2	0.50	1	06/27/2023 15:02
Barium	190	5.0	1	06/27/2023 15:02
Beryllium	ND	0.50	1	06/27/2023 15:02
Cadmium	ND	0.50	1	06/27/2023 15:02
Chromium	45	0.50	1	06/27/2023 15:02
Cobalt	6.2	0.50	1	06/27/2023 15:02
Copper	23	0.50	1	06/27/2023 15:02
Lead	9.6	0.50	1	06/27/2023 15:02
Mercury	0.058	0.050	1	06/27/2023 15:02
Molybdenum	0.85	0.50	1	06/27/2023 15:02
Nickel	36	0.50	1	06/27/2023 15:02
Selenium	ND	0.50	1	06/27/2023 15:02
Silver	ND	0.50	1	06/27/2023 15:02
Thallium	ND	0.50	1	06/27/2023 15:02
Vanadium	44	0.50	1	06/27/2023 15:02
Zinc	70	5.0	1	06/27/2023 15:02

Surrogates	REC (%)	Limits	Date Analyzed
Terbium	106	70-130	06/27/2023 15:02

Analyst(s): AL



## Analytical Report

**Client:** Kleinfelder, Inc.  
**Date Received:** 06/23/2023 14:25  
**Date Prepared:** 06/26/2023  
**Project:** 24000669.001A; 1300 Berryessa

**WorkOrder:** 2306K08  
**Extraction Method:** SW3050B  
**Analytical Method:** SW6020  
**Unit:** mg/Kg

### CAM / CCR 17 Metals

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
RV-8,7,5,3-4-8	2306K08-004A	Soil	06/22/2023 10:10	ICP-MS4 179SMPL.d	272398

Analytes	Result	RL	DF	Date Analyzed
Antimony	ND	0.50	1	06/27/2023 15:06
Arsenic	4.1	0.50	1	06/27/2023 15:06
Barium	190	5.0	1	06/27/2023 15:06
Beryllium	ND	0.50	1	06/27/2023 15:06
Cadmium	ND	0.50	1	06/27/2023 15:06
Chromium	49	0.50	1	06/27/2023 15:06
Cobalt	8.7	0.50	1	06/27/2023 15:06
Copper	29	0.50	1	06/27/2023 15:06
Lead	9.9	0.50	1	06/27/2023 15:06
Mercury	0.092	0.050	1	06/27/2023 15:06
Molybdenum	0.82	0.50	1	06/27/2023 15:06
Nickel	51	0.50	1	06/27/2023 15:06
Selenium	ND	0.50	1	06/27/2023 15:06
Silver	ND	0.50	1	06/27/2023 15:06
Thallium	ND	0.50	1	06/27/2023 15:06
Vanadium	54	0.50	1	06/27/2023 15:06
Zinc	71	5.0	1	06/27/2023 15:06

Surrogates	REC (%)	Limits	Date Analyzed
Terbium	106	70-130	06/27/2023 15:06

Analyst(s): AL



## Analytical Report

**Client:** Kleinfelder, Inc.  
**Date Received:** 06/23/2023 14:25  
**Date Prepared:** 06/26/2023  
**Project:** 24000669.001A; 1300 Berryessa

**WorkOrder:** 2306K08  
**Extraction Method:** SW3050B  
**Analytical Method:** SW6020  
**Unit:** mg/Kg

### CAM / CCR 17 Metals

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
RV-1,2,4,6-0-4	2306K08-005A	Soil	06/22/2023 11:45	ICP-MS4 180SMPL.d	272398

Analytes	Result	RL	DF	Date Analyzed
Antimony	0.77	0.50	1	06/27/2023 15:10
Arsenic	3.7	0.50	1	06/27/2023 15:10
Barium	290	5.0	1	06/27/2023 15:10
Beryllium	ND	0.50	1	06/27/2023 15:10
Cadmium	ND	0.50	1	06/27/2023 15:10
Chromium	40	0.50	1	06/27/2023 15:10
Cobalt	9.1	0.50	1	06/27/2023 15:10
Copper	47	0.50	1	06/27/2023 15:10
Lead	12	0.50	1	06/27/2023 15:10
Mercury	0.070	0.050	1	06/27/2023 15:10
Molybdenum	1.2	0.50	1	06/27/2023 15:10
Nickel	49	0.50	1	06/27/2023 15:10
Selenium	ND	0.50	1	06/27/2023 15:10
Silver	ND	0.50	1	06/27/2023 15:10
Thallium	ND	0.50	1	06/27/2023 15:10
Vanadium	61	0.50	1	06/27/2023 15:10
Zinc	78	5.0	1	06/27/2023 15:10

Surrogates	REC (%)	Limits	Date Analyzed
Terbium	107	70-130	06/27/2023 15:10

Analyst(s): AL



## Analytical Report

**Client:** Kleinfelder, Inc.  
**Date Received:** 06/23/2023 14:25  
**Date Prepared:** 06/26/2023  
**Project:** 24000669.001A; 1300 Berryessa

**WorkOrder:** 2306K08  
**Extraction Method:** SW3050B  
**Analytical Method:** SW6020  
**Unit:** mg/Kg

### CAM / CCR 17 Metals

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
RV-1,2,4,6-4-8	2306K08-006A	Soil	06/22/2023 11:55	ICP-MS4 133SMPL.d	272398

Analytes	Result	RL	DF	Date Analyzed
Antimony	ND	0.50	1	06/27/2023 12:03
Arsenic	4.0	0.50	1	06/27/2023 12:03
Barium	210	5.0	1	06/27/2023 12:03
Beryllium	ND	0.50	1	06/27/2023 12:03
Cadmium	0.68	0.50	1	06/27/2023 12:03
Chromium	37	0.50	1	06/27/2023 12:03
Cobalt	7.5	0.50	1	06/27/2023 12:03
Copper	26	0.50	1	06/27/2023 12:03
Lead	12	0.50	1	06/27/2023 12:03
Mercury	0.10	0.050	1	06/27/2023 12:03
Molybdenum	1.1	0.50	1	06/27/2023 12:03
Nickel	40	0.50	1	06/27/2023 12:03
Selenium	ND	0.50	1	06/27/2023 12:03
Silver	ND	0.50	1	06/27/2023 12:03
Thallium	ND	0.50	1	06/27/2023 12:03
Vanadium	56	0.50	1	06/27/2023 12:03
Zinc	73	5.0	1	06/27/2023 12:03

Surrogates	REC (%)	Limits	
Terbium	105	70-130	06/27/2023 12:03

Analyst(s): WV



## Analytical Report

**Client:** Kleinfelder, Inc.  
**Date Received:** 06/23/2023 14:25  
**Date Prepared:** 06/26/2023  
**Project:** 24000669.001A; 1300 Berryessa

**WorkOrder:** 2306K08  
**Extraction Method:** SW3050B  
**Analytical Method:** SW6020  
**Unit:** mg/Kg

### CAM / CCR 17 Metals

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
RV-13,14,15,16-0-4	2306K08-007A	Soil	06/22/2023 15:30	ICP-MS4 144SMPL.d	272398

Analytes	Result	RL	DF	Date Analyzed
Antimony	0.50	0.50	1	06/27/2023 12:47
Arsenic	12	0.50	1	06/27/2023 12:47
Barium	150	5.0	1	06/27/2023 12:47
Beryllium	0.52	0.50	1	06/27/2023 12:47
Cadmium	ND	0.50	1	06/27/2023 12:47
Chromium	66	0.50	1	06/27/2023 12:47
Cobalt	11	0.50	1	06/27/2023 12:47
Copper	38	0.50	1	06/27/2023 12:47
Lead	15	0.50	1	06/27/2023 12:47
Mercury	0.081	0.050	1	06/27/2023 12:47
Molybdenum	1.5	0.50	1	06/27/2023 12:47
Nickel	98	0.50	1	06/27/2023 12:47
Selenium	ND	0.50	1	06/27/2023 12:47
Silver	ND	0.50	1	06/27/2023 12:47
Thallium	ND	0.50	1	06/27/2023 12:47
Vanadium	64	0.50	1	06/27/2023 12:47
Zinc	73	5.0	1	06/27/2023 12:47

Surrogates	REC (%)	Limits	Date Analyzed
Terbium	111	70-130	06/27/2023 12:47

**Analyst(s):** WV



## Analytical Report

**Client:** Kleinfelder, Inc.  
**Date Received:** 06/23/2023 14:25  
**Date Prepared:** 06/26/2023  
**Project:** 24000669.001A; 1300 Berryessa

**WorkOrder:** 2306K08  
**Extraction Method:** SW3050B  
**Analytical Method:** SW6020  
**Unit:** mg/Kg

### CAM / CCR 17 Metals

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
RV-14,15,16-4-8	2306K08-008A	Soil	06/22/2023 15:35	ICP-MS4 172SMPL.d	272398

Analytes	Result	RL	DF	Date Analyzed
Antimony	ND	0.50	1	06/30/2023 14:27
Arsenic	4.5	0.50	1	06/30/2023 14:27
Barium	170	5.0	1	06/30/2023 14:27
Beryllium	ND	0.50	1	06/30/2023 14:27
Cadmium	ND	0.50	1	06/30/2023 14:27
Chromium	120	0.50	1	06/30/2023 14:27
Cobalt	14	0.50	1	06/30/2023 14:27
Copper	29	0.50	1	06/30/2023 14:27
Lead	13	0.50	1	06/30/2023 14:27
Mercury	0.099	0.050	1	06/30/2023 14:27
Molybdenum	1.1	0.50	1	06/30/2023 14:27
Nickel	170	0.50	1	06/30/2023 14:27
Selenium	ND	0.50	1	06/30/2023 14:27
Silver	ND	0.50	1	06/30/2023 14:27
Thallium	ND	0.50	1	06/30/2023 14:27
Vanadium	62	0.50	1	06/30/2023 14:27
Zinc	71	5.0	1	06/30/2023 14:27

Surrogates	REC (%)	Limits	Date Analyzed
Terbium	110	70-130	06/30/2023 14:27

**Analyst(s):** AL





## Analytical Report

**Client:** Kleinfelder, Inc.  
**Date Received:** 06/23/2023 14:25  
**Date Prepared:** 06/26/2023  
**Project:** 24000669.001A; 1300 Berryessa

**WorkOrder:** 2306K08  
**Extraction Method:** SW3050B  
**Analytical Method:** SW6020  
**Unit:** mg/Kg

### CAM / CCR 17 Metals

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
RV-15,16-1.5-2.0/15,16-3.5-4.0	2306K08-009A	Soil	06/22/2023 17:35	ICP-MS4 188SMPL.d	272398

Analytes	Result	RL	DF	Date Analyzed
Antimony	0.71	0.50	1	06/27/2023 15:42
Arsenic	6.1	0.50	1	06/27/2023 15:42
Barium	170	5.0	1	06/27/2023 15:42
Beryllium	ND	0.50	1	06/27/2023 15:42
Cadmium	ND	0.50	1	06/27/2023 15:42
Chromium	320	0.50	1	06/27/2023 15:42
Cobalt	30	0.50	1	06/27/2023 15:42
Copper	28	0.50	1	06/27/2023 15:42
Lead	35	0.50	1	06/27/2023 15:42
Mercury	0.097	0.050	1	06/27/2023 15:42
Molybdenum	0.80	0.50	1	06/27/2023 15:42
Nickel	550	2.5	5	06/27/2023 15:26
Selenium	ND	0.50	1	06/27/2023 15:42
Silver	ND	0.50	1	06/27/2023 15:42
Thallium	ND	0.50	1	06/27/2023 15:42
Vanadium	54	0.50	1	06/27/2023 15:42
Zinc	86	5.0	1	06/27/2023 15:42

Surrogates	REC (%)	Limits	Date Analyzed
Terbium	103	70-130	06/27/2023 15:42

**Analyst(s):** AL



## Analytical Report

**Client:** Kleinfelder, Inc.  
**Date Received:** 06/23/2023 14:25  
**Date Prepared:** 06/26/2023  
**Project:** 24000669.001A; 1300 Berryessa

**WorkOrder:** 2306K08  
**Extraction Method:** CARB 435 Asbestos  
**Analytical Method:** 435 CARB  
**Unit:** %

### Asbestos (CARB 435) 400 Point Count

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
RV-9,10,11,12-0-4	2306K08-001A	Soil	06/22/2023 13:00	Microscope	272886

Analytes	Result	RL	DF	Date Analyzed
Asbestos	ND	0.25	1	06/29/2023 10:30

Analyst(s): DA

Analytical Comments: k10

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
RV-9,10,11,12-4-8	2306K08-002A	Soil	06/22/2023 13:05	Microscope	272886

Analytes	Result	RL	DF	Date Analyzed
Asbestos	ND	0.25	1	06/29/2023 11:30

Analyst(s): DA

Analytical Comments: k10

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
RV-8,7,5,3-0-4	2306K08-003A	Soil	06/22/2023 10:05	Microscope	272886

Analytes	Result	RL	DF	Date Analyzed
Asbestos	ND	0.25	1	06/29/2023 11:50

Analyst(s): DA

Analytical Comments: k10

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
RV-8,7,5,3-4-8	2306K08-004A	Soil	06/22/2023 10:10	Microscope	272886

Analytes	Result	RL	DF	Date Analyzed
Asbestos	ND	0.25	1	06/29/2023 13:00

Analyst(s): DA

Analytical Comments: k10

(Cont.)



## Analytical Report

**Client:** Kleinfelder, Inc.  
**Date Received:** 06/23/2023 14:25  
**Date Prepared:** 06/26/2023  
**Project:** 24000669.001A; 1300 Berryessa

**WorkOrder:** 2306K08  
**Extraction Method:** CARB 435 Asbestos  
**Analytical Method:** 435 CARB  
**Unit:** %

### Asbestos (CARB 435) 400 Point Count

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
RV-1,2,4,6-0-4	2306K08-005A	Soil	06/22/2023 11:45	Microscope	272886

Analytes	Result	RL	DF	Date Analyzed
Asbestos	ND	0.25	1	06/29/2023 13:20

Analyst(s): DA

Analytical Comments: k10

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
RV-1,2,4,6-4-8	2306K08-006A	Soil	06/22/2023 11:55	Microscope	272886

Analytes	Result	RL	DF	Date Analyzed
Asbestos	ND	0.25	1	06/29/2023 13:40

Analyst(s): DA

Analytical Comments: k10

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
RV-13,14,15,16-0-4	2306K08-007A	Soil	06/22/2023 15:30	Microscope	272886

Analytes	Result	RL	DF	Date Analyzed
Asbestos	ND	0.25	1	06/29/2023 14:10

Analyst(s): DA

Analytical Comments: k10

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
RV-14,15,16-4-8	2306K08-008A	Soil	06/22/2023 15:35	Microscope	272886

Analytes	Result	RL	DF	Date Analyzed
Asbestos	ND	0.25	1	06/29/2023 14:30

Analyst(s): DA

Analytical Comments: k10

(Cont.)



## Analytical Report

<b>Client:</b> Kleinfelder, Inc.	<b>WorkOrder:</b> 2306K08
<b>Date Received:</b> 06/23/2023 14:25	<b>Extraction Method:</b> CARB 435 Asbestos
<b>Date Prepared:</b> 06/26/2023	<b>Analytical Method:</b> 435 CARB
<b>Project:</b> 24000669.001A; 1300 Berryessa	<b>Unit:</b> %

### Asbestos (CARB 435) 400 Point Count

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
RV-15,16-1.5-2.0/15,16-3.5-4.0	2306K08-009A	Soil	06/22/2023 17:35	Microscope	272886

<u>Analytes</u>	<u>Result</u>	<u>RL</u>	<u>DF</u>	<u>Date Analyzed</u>
Asbestos	<b>0.50</b>	0.25	1	06/29/2023 14:50

Analyst(s): DA

Analytical Comments: k15



## Analytical Report

**Client:** Kleinfelder, Inc.  
**Date Received:** 06/23/2023 14:25  
**Date Prepared:** 07/06/2023  
**Project:** 24000669.001A; 1300 Berryessa

**WorkOrder:** 2306K08  
**Extraction Method:** CARB 435 Asbestos  
**Analytical Method:** 435 CARB  
**Unit:** %

### Asbestos (CARB 435) 400 Point Count

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
RV-15-1.5-2/RV-16-1.5-2	2306K08-009D	Soil	06/22/2023 16:45	Microscope	273451

Analytes	Result	RL	DF	Date Analyzed
Asbestos	< 0.25	0.25	1	07/06/2023 16:00

Analyst(s): DA

Analytical Comments: k12,k15

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
RV-15-3.5-4/RV16-3.5-4	2306K08-009E	Soil	06/22/2023 17:35	Microscope	273451

Analytes	Result	RL	DF	Date Analyzed
Asbestos	ND	0.25	1	07/07/2023 10:00

Analyst(s): DA

Analytical Comments: k10



## Analytical Report

<b>Client:</b> Kleinfelder, Inc.	<b>WorkOrder:</b> 2306K08
<b>Date Received:</b> 06/23/2023 14:25	<b>Extraction Method:</b> SW5035
<b>Date Prepared:</b> 06/23/2023-07/03/2023	<b>Analytical Method:</b> SW8021B/8015Bm
<b>Project:</b> 24000669.001A; 1300 Berryessa	<b>Unit:</b> mg/Kg

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

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
RV-9,10,11,12-0-4	2306K08-001A	Soil	06/22/2023 13:00	GC7 06302323.D	272400

Analytes	Result	RL	DF	Date Analyzed
TPH(g) (C6-C12)	ND	1.0	1	07/01/2023 00:41
MTBE	---	0.050	1	07/01/2023 00:41
Benzene	---	0.0050	1	07/01/2023 00:41
Toluene	---	0.0050	1	07/01/2023 00:41
Ethylbenzene	---	0.0050	1	07/01/2023 00:41
m,p-Xylene	---	0.010	1	07/01/2023 00:41
o-Xylene	---	0.0050	1	07/01/2023 00:41
Xylenes	---	0.0050	1	07/01/2023 00:41

Surrogates	REC (%)	Limits	Date Analyzed
2-Fluorotoluene	92	62-126	07/01/2023 00:41

Analyst(s): IA

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
RV-9,10,11,12-4-8	2306K08-002A	Soil	06/22/2023 13:05	GC7 06302324.D	272400

Analytes	Result	RL	DF	Date Analyzed
TPH(g) (C6-C12)	ND	1.0	1	07/01/2023 01:11
MTBE	---	0.050	1	07/01/2023 01:11
Benzene	---	0.0050	1	07/01/2023 01:11
Toluene	---	0.0050	1	07/01/2023 01:11
Ethylbenzene	---	0.0050	1	07/01/2023 01:11
m,p-Xylene	---	0.010	1	07/01/2023 01:11
o-Xylene	---	0.0050	1	07/01/2023 01:11
Xylenes	---	0.0050	1	07/01/2023 01:11

Surrogates	REC (%)	Limits	Date Analyzed
2-Fluorotoluene	81	62-126	07/01/2023 01:11

Analyst(s): IA

(Cont.)



## Analytical Report

<b>Client:</b> Kleinfelder, Inc.	<b>WorkOrder:</b> 2306K08
<b>Date Received:</b> 06/23/2023 14:25	<b>Extraction Method:</b> SW5035
<b>Date Prepared:</b> 06/23/2023-07/03/2023	<b>Analytical Method:</b> SW8021B/8015Bm
<b>Project:</b> 24000669.001A; 1300 Berryessa	<b>Unit:</b> mg/Kg

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

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
RV-8,7,5,3-0-4	2306K08-003A	Soil	06/22/2023 10:05	GC7 06302325.D	272400

Analytes	Result	RL	DF	Date Analyzed
TPH(g) (C6-C12)	ND	1.0	1	07/01/2023 01:41
MTBE	---	0.050	1	07/01/2023 01:41
Benzene	---	0.0050	1	07/01/2023 01:41
Toluene	---	0.0050	1	07/01/2023 01:41
Ethylbenzene	---	0.0050	1	07/01/2023 01:41
m,p-Xylene	---	0.010	1	07/01/2023 01:41
o-Xylene	---	0.0050	1	07/01/2023 01:41
Xylenes	---	0.0050	1	07/01/2023 01:41

Surrogates	REC (%)	Limits	Date Analyzed
2-Fluorotoluene	95	62-126	07/01/2023 01:41

Analyst(s): IA

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
RV-8,7,5,3-4-8	2306K08-004A	Soil	06/22/2023 10:10	GC3 07032333.D	272970

Analytes	Result	RL	DF	Date Analyzed
TPH(g) (C6-C12)	ND	1.0	1	07/04/2023 04:21
MTBE	---	0.050	1	07/04/2023 04:21
Benzene	---	0.0050	1	07/04/2023 04:21
Toluene	---	0.0050	1	07/04/2023 04:21
Ethylbenzene	---	0.0050	1	07/04/2023 04:21
m,p-Xylene	---	0.010	1	07/04/2023 04:21
o-Xylene	---	0.0050	1	07/04/2023 04:21
Xylenes	---	0.0050	1	07/04/2023 04:21

Surrogates	REC (%)	Limits	Date Analyzed
2-Fluorotoluene	91	62-126	07/04/2023 04:21

Analyst(s): IA

(Cont.)





# Analytical Report

**Client:** Kleinfelder, Inc. **WorkOrder:** 2306K08  
**Date Received:** 06/23/2023 14:25 **Extraction Method:** SW5035  
**Date Prepared:** 06/23/2023-07/03/2023 **Analytical Method:** SW8021B/8015Bm  
**Project:** 24000669.001A; 1300 Berryessa **Unit:** mg/Kg

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

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
RV-1,2,4,6-0-4	2306K08-005A	Soil	06/22/2023 11:45	GC7 06302327.D	272400

Analytes	Result	RL	DF	Date Analyzed
TPH(g) (C6-C12)	ND	1.0	1	07/01/2023 02:41
MTBE	---	0.050	1	07/01/2023 02:41
Benzene	---	0.0050	1	07/01/2023 02:41
Toluene	---	0.0050	1	07/01/2023 02:41
Ethylbenzene	---	0.0050	1	07/01/2023 02:41
m,p-Xylene	---	0.010	1	07/01/2023 02:41
o-Xylene	---	0.0050	1	07/01/2023 02:41
Xylenes	---	0.0050	1	07/01/2023 02:41

Surrogates	REC (%)	Limits	Date Analyzed
2-Fluorotoluene	93	62-126	07/01/2023 02:41

Analyst(s): IA

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
RV-1,2,4,6-4-8	2306K08-006A	Soil	06/22/2023 11:55	GC7 06302328.D	272400

Analytes	Result	RL	DF	Date Analyzed
TPH(g) (C6-C12)	ND	1.0	1	07/01/2023 03:11
MTBE	---	0.050	1	07/01/2023 03:11
Benzene	---	0.0050	1	07/01/2023 03:11
Toluene	---	0.0050	1	07/01/2023 03:11
Ethylbenzene	---	0.0050	1	07/01/2023 03:11
m,p-Xylene	---	0.010	1	07/01/2023 03:11
o-Xylene	---	0.0050	1	07/01/2023 03:11
Xylenes	---	0.0050	1	07/01/2023 03:11

Surrogates	REC (%)	Limits	Date Analyzed
2-Fluorotoluene	88	62-126	07/01/2023 03:11

Analyst(s): IA

(Cont.)



## Analytical Report

<b>Client:</b> Kleinfelder, Inc.	<b>WorkOrder:</b> 2306K08
<b>Date Received:</b> 06/23/2023 14:25	<b>Extraction Method:</b> SW5035
<b>Date Prepared:</b> 06/23/2023-07/03/2023	<b>Analytical Method:</b> SW8021B/8015Bm
<b>Project:</b> 24000669.001A; 1300 Berryessa	<b>Unit:</b> mg/Kg

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

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
RV-13,14,15,16-0-4	2306K08-007A	Soil	06/22/2023 15:30	GC7 06302330.D	272400

Analytes	Result	RL	DF	Date Analyzed
TPH(g) (C6-C12)	ND	1.0	1	07/01/2023 04:11
MTBE	---	0.050	1	07/01/2023 04:11
Benzene	---	0.0050	1	07/01/2023 04:11
Toluene	---	0.0050	1	07/01/2023 04:11
Ethylbenzene	---	0.0050	1	07/01/2023 04:11
m,p-Xylene	---	0.010	1	07/01/2023 04:11
o-Xylene	---	0.0050	1	07/01/2023 04:11
Xylenes	---	0.0050	1	07/01/2023 04:11

Surrogates	REC (%)	Limits	Date Analyzed
2-Fluorotoluene	88	62-126	07/01/2023 04:11

Analyst(s): IA

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
RV-14,15,16-4-8	2306K08-008A	Soil	06/22/2023 15:35	GC7 06302331.D	272400

Analytes	Result	RL	DF	Date Analyzed
TPH(g) (C6-C12)	ND	1.0	1	07/01/2023 04:41
MTBE	---	0.050	1	07/01/2023 04:41
Benzene	---	0.0050	1	07/01/2023 04:41
Toluene	---	0.0050	1	07/01/2023 04:41
Ethylbenzene	---	0.0050	1	07/01/2023 04:41
m,p-Xylene	---	0.010	1	07/01/2023 04:41
o-Xylene	---	0.0050	1	07/01/2023 04:41
Xylenes	---	0.0050	1	07/01/2023 04:41

Surrogates	REC (%)	Limits	Date Analyzed
2-Fluorotoluene	81	62-126	07/01/2023 04:41

Analyst(s): IA

(Cont.)



## Analytical Report

<b>Client:</b> Kleinfelder, Inc.	<b>WorkOrder:</b> 2306K08
<b>Date Received:</b> 06/23/2023 14:25	<b>Extraction Method:</b> SW5035
<b>Date Prepared:</b> 06/23/2023-07/03/2023	<b>Analytical Method:</b> SW8021B/8015Bm
<b>Project:</b> 24000669.001A; 1300 Berryessa	<b>Unit:</b> mg/Kg

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

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
RV-15,16-1.5-2.0/15,16-3.5-4.0	2306K08-009A	Soil	06/22/2023 17:35	GC7 06302306.D	272400
<b>Analytes</b>					
<u>Analytes</u>	<u>Result</u>		<u>RL</u>	<u>DF</u>	<u>Date Analyzed</u>
TPH(g) (C6-C12)	1.2		1.0	1	06/30/2023 15:57
MTBE	---		0.050	1	06/30/2023 15:57
Benzene	---		0.0050	1	06/30/2023 15:57
Toluene	---		0.0050	1	06/30/2023 15:57
Ethylbenzene	---		0.0050	1	06/30/2023 15:57
m,p-Xylene	---		0.010	1	06/30/2023 15:57
o-Xylene	---		0.0050	1	06/30/2023 15:57
Xylenes	---		0.0050	1	06/30/2023 15:57
<b>Surrogates</b>					
<u>Surrogates</u>	<u>REC (%)</u>		<u>Limits</u>		
2-Fluorotoluene	85		62-126		06/30/2023 15:57
<b>Analyst(s):</b> IA		<b>Analytical Comments:</b> d7			



# Analytical Report

**Client:** Kleinfelder, Inc.  
**Date Received:** 06/23/2023 14:25  
**Date Prepared:** 07/03/2023  
**Project:** 24000669.001A; 1300 Berryessa

**WorkOrder:** 2306K08  
**Extraction Method:** CA Title 22  
**Analytical Method:** SW6020  
**Unit:** mg/L

## Metals (STLC)

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
RV-9,10,11,12-0-4	2306K08-001A	Soil	06/22/2023 13:00	ICP-MS6 267SMPL.d	273020

Analytes	Result	RL	DF	Date Analyzed
Chromium	0.54	0.10	1	07/05/2023 22:16

Analyst(s): AL

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
RV-13,14,15,16-0-4	2306K08-007A	Soil	06/22/2023 15:30	ICP-MS6 268SMPL.d	273020

Analytes	Result	RL	DF	Date Analyzed
Chromium	0.50	0.10	1	07/05/2023 22:19

Analyst(s): AL

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
RV-15,16-1.5-2.0/15,16-3.5-4.0	2306K08-009A	Soil	06/22/2023 17:35	ICP-MS6 269SMPL.d	273020

Analytes	Result	RL	DF	Date Analyzed
Chromium	2.2	0.10	1	07/05/2023 22:22
Nickel	11	0.10	1	07/05/2023 22:22

Analyst(s): AL



# Analytical Report

**Client:** Kleinfelder, Inc.  
**Date Received:** 06/23/2023 14:25  
**Date Prepared:** 07/05/2023  
**Project:** 24000669.001A; 1300 Berryessa

**WorkOrder:** 2306K08  
**Extraction Method:** SW1311/SW3010  
**Analytical Method:** SW6020  
**Unit:** mg/L

## Metals (TCLP)

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
RV-15,16-1.5-2.0/15,16-3.5-4.0	2306K08-009A	Soil	06/22/2023 17:35	ICP-MS6 265SMPL.d	273065

Analytes	Result	RL	DF	Date Analyzed
Chromium	ND	0.10	1	07/06/2023 20:39

Analyst(s): AL









## Analytical Report

**Client:** Kleinfelder, Inc.  
**Date Received:** 06/23/2023 14:25  
**Date Prepared:** 06/23/2023  
**Project:** 24000669.001A; 1300 Berryessa

**WorkOrder:** 2306K08  
**Extraction Method:** SW3550B  
**Analytical Method:** SW8015B  
**Unit:** mg/Kg

### Total Extractable Petroleum Hydrocarbons w/out SG Clean-Up

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
RV-13,14,15,16-0-4	2306K08-007A	Soil	06/22/2023 15:30	GC11A 07032318.D	272379

Analytes	Result	RL	DF	Date Analyzed
TPH-Diesel (C10-C23)	11	2.0	1	07/03/2023 12:51
TPH-Motor Oil (C18-C36)	240	10	1	07/03/2023 12:51

Surrogates	REC (%)	Limits	Date Analyzed
C9	78	70-130	07/03/2023 12:51

**Analyst(s):** JIS **Analytical Comments:** e2,e7

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
RV-14,15,16-4-8	2306K08-008A	Soil	06/22/2023 15:35	GC11A 06292362.D	272379

Analytes	Result	RL	DF	Date Analyzed
TPH-Diesel (C10-C23)	4.4	4.0	2	06/30/2023 12:40
TPH-Motor Oil (C18-C36)	88	20	2	06/30/2023 12:40

Surrogates	REC (%)	Limits	Date Analyzed
C9	81	70-130	06/30/2023 12:40

**Analyst(s):** JIS **Analytical Comments:** e2,e7

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
RV-15,16-1.5-2.0/15,16-3.5-4.0	2306K08-009A	Soil	06/22/2023 17:35	GC11B 07032311.D	272399

Analytes	Result	RL	DF	Date Analyzed
TPH-Diesel (C10-C23)	26	10	5	07/03/2023 10:55
TPH-Motor Oil (C18-C36)	410	50	5	07/03/2023 10:55

Surrogates	REC (%)	Limits	Date Analyzed
C9	85	70-130	07/03/2023 10:55

**Analyst(s):** JIS **Analytical Comments:** e2,e7



## Quality Control Report

<b>Client:</b> Kleinfelder, Inc.	<b>WorkOrder:</b> 2306K08
<b>Date Prepared:</b> 06/27/2023	<b>BatchID:</b> 272550
<b>Date Analyzed:</b> 06/28/2023	<b>Extraction Method:</b> SW3550B/3640Am/3630Cm
<b>Instrument:</b> GC23	<b>Analytical Method:</b> SW8081A/8082
<b>Matrix:</b> Soil	<b>Unit:</b> mg/kg
<b>Project:</b> 24000669.001A; 1300 Berryessa	<b>Sample ID:</b> MB/LCS/LCSD-272550

### QC Summary Report for SW8081A/8082

Analyte	MB Result	MDL	RL	SPK Val	MB SS %REC	MB SS Limits
Aldrin	ND	0.000047	0.00010	-	-	-
a-BHC	ND	0.000045	0.00010	-	-	-
b-BHC	ND	0.000038	0.00010	-	-	-
d-BHC	ND	0.000040	0.00010	-	-	-
g-BHC	ND	0.000056	0.00010	-	-	-
Chlordane (Technical)	ND	0.0016	0.0025	-	-	-
a-Chlordane	ND	0.000039	0.00010	-	-	-
g-Chlordane	ND	0.000043	0.00010	-	-	-
p,p-DDD	ND	0.000041	0.00010	-	-	-
p,p-DDE	ND	0.000047	0.00010	-	-	-
p,p-DDT	ND	0.000069	0.00010	-	-	-
Dieldrin	ND	0.000066	0.00010	-	-	-
Endosulfan I	ND	0.000038	0.00010	-	-	-
Endosulfan II	ND	0.000059	0.00010	-	-	-
Endosulfan sulfate	ND	0.000035	0.00010	-	-	-
Endrin	ND	0.000088	0.00010	-	-	-
Endrin aldehyde	ND	0.000049	0.00010	-	-	-
Endrin ketone	ND	0.000083	0.00010	-	-	-
Heptachlor	ND	0.000064	0.00010	-	-	-
Heptachlor epoxide	ND	0.000029	0.00010	-	-	-
Hexachlorobenzene	ND	0.000077	0.0010	-	-	-
Hexachlorocyclopentadiene	ND	0.00031	0.0020	-	-	-
Methoxychlor	ND	0.000092	0.00020	-	-	-
Toxaphene	ND	0.0045	0.010	-	-	-
Aroclor1016	ND	0.0020	0.0050	-	-	-
Aroclor1221	ND	0.0020	0.0050	-	-	-
Aroclor1232	ND	0.0020	0.0050	-	-	-
Aroclor1242	ND	0.0020	0.0050	-	-	-
Aroclor1248	ND	0.0020	0.0050	-	-	-
Aroclor1254	ND	0.0020	0.0050	-	-	-
Aroclor1260	ND	0.0020	0.0050	-	-	-
<b>Surrogate Recovery</b>						
Decachlorobiphenyl	0.0037			0.005	74	28-170

(Cont.)



## Quality Control Report

<b>Client:</b>	Kleinfelder, Inc.	<b>WorkOrder:</b>	2306K08
<b>Date Prepared:</b>	06/27/2023	<b>BatchID:</b>	272550
<b>Date Analyzed:</b>	06/28/2023	<b>Extraction Method:</b>	SW3550B/3640Am/3630Cm
<b>Instrument:</b>	GC23	<b>Analytical Method:</b>	SW8081A/8082
<b>Matrix:</b>	Soil	<b>Unit:</b>	mg/kg
<b>Project:</b>	24000669.001A; 1300 Berryessa	<b>Sample ID:</b>	MB/LCS/LCSD-272550

### QC Summary Report for SW8081A/8082

Analyte	LCS Result	LCSD Result	SPK Val	LCS %REC	LCSD %REC	LCS/LCSD Limits	RPD	RPD Limit
Aldrin	0.0038	0.0042	0.0050	76	84	31-155	11.0	20
a-BHC	0.0040	0.0045	0.0050	80	90	32-160	11.5	20
b-BHC	0.0034	0.0039	0.0050	69	77	44-149	11.3	20
d-BHC	0.0039	0.0044	0.0050	78	88	37-157	12.3	20
g-BHC	0.0039	0.0044	0.0050	78	88	43-154	11.9	20
a-Chlordane	0.0035	0.0039	0.0050	70	78	39-150	11.0	20
g-Chlordane	0.0035	0.0040	0.0050	71	79	39-151	11.2	20
p,p-DDD	0.0037	0.0041	0.0050	74	83	30-158	11.8	20
p,p-DDE	0.0037	0.0041	0.0050	74	82	47-149	10.5	20
p,p-DDT	0.0035	0.0039	0.0050	70	79	56-166	12.3	20
Dieldrin	0.0036	0.0040	0.0050	71	80	50-163	10.8	20
Endosulfan I	0.0037	0.0041	0.0050	74	82	45-159	11.1	20
Endosulfan II	0.0034	0.0039	0.0050	69	77	41-155	11.2	20
Endosulfan sulfate	0.0040	0.0045	0.0050	80	90	45-156	11.5	20
Endrin	0.0039	0.0044	0.0050	78	88	54-154	12.1	20
Endrin aldehyde	0.0034	0.0038	0.0050	69	76	27-159	9.77	20
Endrin ketone	0.0033	0.0037	0.0050	66	73	40-147	10.7	20
Heptachlor	0.0037	0.0042	0.0050	75	84	52-165	11.3	20
Heptachlor epoxide	0.0035	0.0039	0.0050	70	79	46-145	10.9	20
Hexachlorobenzene	0.0036	0.0040	0.0050	72	80	22-156	11.7	20
Hexachlorocyclopentadiene	0.0030	0.0033	0.0050	61	66	43-173	9.31	20
Methoxychlor	0.0040	0.0046	0.0050	80	91	49-150	13.0	20
Aroclor1016	0.012	0.012	0.015	79	80	49-120	0.570	20
Aroclor1260	0.011	0.011	0.015	75	75	48-160	1.02	20
<b>Surrogate Recovery</b>								
Decachlorobiphenyl	0.0042	0.0042	0.0050	83	84	28-170	0.909	20



## Quality Control Report

<b>Client:</b>	Kleinfelder, Inc.	<b>WorkOrder:</b>	2306K08
<b>Date Prepared:</b>	06/23/2023	<b>BatchID:</b>	272390
<b>Date Analyzed:</b>	06/30/2023 - 07/01/2023	<b>Extraction Method:</b>	SW5035
<b>Instrument:</b>	GC49	<b>Analytical Method:</b>	SW8260B
<b>Matrix:</b>	Soil	<b>Unit:</b>	mg/Kg
<b>Project:</b>	24000669.001A; 1300 Berryessa	<b>Sample ID:</b>	MB/LCS/LCSD-272390

### QC Summary Report for SW8260B (Encore)

Analyte	MB Result	MDL	RL	SPK Val	MB SS %REC	MB SS Limits
Acetone	ND	0.24	0.40	-	-	-
tert-Amyl methyl ether (TAME)	ND	0.0015	0.010	-	-	-
Benzene	ND	0.0017	0.010	-	-	-
Bromobenzene	ND	0.0018	0.010	-	-	-
Bromochloromethane	ND	0.0018	0.010	-	-	-
Bromodichloromethane	ND	0.00035	0.0020	-	-	-
Bromoform	ND	0.0078	0.010	-	-	-
Bromomethane	ND	0.0050	0.010	-	-	-
2-Butanone (MEK)	ND	0.046	0.10	-	-	-
t-Butyl alcohol (TBA)	ND	0.021	0.10	-	-	-
n-Butyl benzene	ND	0.0028	0.010	-	-	-
sec-Butyl benzene	ND	0.0030	0.010	-	-	-
tert-Butyl benzene	ND	0.0034	0.010	-	-	-
Carbon Disulfide	ND	0.0030	0.010	-	-	-
Carbon Tetrachloride	ND	0.00032	0.010	-	-	-
Chlorobenzene	ND	0.0017	0.010	-	-	-
Chloroethane	ND	0.0032	0.010	-	-	-
Chloroform	ND	0.00069	0.010	-	-	-
Chloromethane	ND	0.0034	0.010	-	-	-
2-Chlorotoluene	ND	0.0026	0.010	-	-	-
4-Chlorotoluene	ND	0.0020	0.010	-	-	-
Dibromochloromethane	ND	0.0026	0.010	-	-	-
1,2-Dibromo-3-chloropropane	ND	0.00098	0.0010	-	-	-
1,2-Dibromoethane (EDB)	ND	0.00024	0.00050	-	-	-
Dibromomethane	ND	0.0019	0.010	-	-	-
1,2-Dichlorobenzene	ND	0.0046	0.010	-	-	-
1,3-Dichlorobenzene	ND	0.0020	0.010	-	-	-
1,4-Dichlorobenzene	ND	0.0020	0.010	-	-	-
Dichlorodifluoromethane	ND	0.0034	0.010	-	-	-
1,1-Dichloroethane	ND	0.0016	0.010	-	-	-
1,2-Dichloroethane (1,2-DCA)	ND	0.00028	0.00050	-	-	-
1,1-Dichloroethene	ND	0.00030	0.010	-	-	-
cis-1,2-Dichloroethene	ND	0.0015	0.010	-	-	-
trans-1,2-Dichloroethene	ND	0.0024	0.010	-	-	-
1,2-Dichloropropane	ND	0.0016	0.010	-	-	-
1,3-Dichloropropane	ND	0.0020	0.010	-	-	-
2,2-Dichloropropane	ND	0.0024	0.010	-	-	-
1,1-Dichloropropene	ND	0.0019	0.010	-	-	-

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## Quality Control Report

<b>Client:</b>	Kleinfelder, Inc.	<b>WorkOrder:</b>	2306K08
<b>Date Prepared:</b>	06/23/2023	<b>BatchID:</b>	272390
<b>Date Analyzed:</b>	06/30/2023 - 07/01/2023	<b>Extraction Method:</b>	SW5035
<b>Instrument:</b>	GC49	<b>Analytical Method:</b>	SW8260B
<b>Matrix:</b>	Soil	<b>Unit:</b>	mg/Kg
<b>Project:</b>	24000669.001A; 1300 Berryessa	<b>Sample ID:</b>	MB/LCS/LCSD-272390

### QC Summary Report for SW8260B (Encore)

Analyte	MB Result	MDL	RL	SPK Val	MB SS %REC	MB SS Limits
cis-1,3-Dichloropropene	ND	0.0013	0.010	-	-	-
trans-1,3-Dichloropropene	ND	0.0024	0.010	-	-	-
Diisopropyl ether (DIPE)	ND	0.0016	0.010	-	-	-
Ethylbenzene	ND	0.0022	0.010	-	-	-
Ethyl tert-butyl ether (ETBE)	ND	0.0015	0.010	-	-	-
Freon 113	ND	0.0022	0.010	-	-	-
Hexachlorobutadiene	ND	0.0024	0.010	-	-	-
Hexachloroethane	ND	0.0013	0.010	-	-	-
2-Hexanone	ND	0.0086	0.010	-	-	-
Isopropylbenzene	ND	0.0028	0.010	-	-	-
4-Isopropyl toluene	ND	0.0026	0.010	-	-	-
Methyl-t-butyl ether (MTBE)	ND	0.0028	0.010	-	-	-
Methylene chloride	ND	0.018	0.040	-	-	-
4-Methyl-2-pentanone (MIBK)	ND	0.0030	0.010	-	-	-
Naphthalene	ND	0.0044	0.010	-	-	-
n-Propyl benzene	ND	0.0032	0.010	-	-	-
Styrene	ND	0.0034	0.010	-	-	-
1,1,1,2-Tetrachloroethane	ND	0.0020	0.010	-	-	-
1,1,2,2-Tetrachloroethane	ND	0.00056	0.010	-	-	-
Tetrachloroethene	ND	0.00062	0.010	-	-	-
Toluene	ND	0.0026	0.010	-	-	-
1,2,3-Trichlorobenzene	ND	0.0034	0.010	-	-	-
1,2,4-Trichlorobenzene	ND	0.0024	0.010	-	-	-
1,1,1-Trichloroethane	ND	0.0017	0.010	-	-	-
1,1,2-Trichloroethane	ND	0.0027	0.010	-	-	-
Trichloroethene	ND	0.0016	0.010	-	-	-
Trichlorofluoromethane	ND	0.0026	0.010	-	-	-
1,2,3-Trichloropropane	ND	0.00030	0.00050	-	-	-
1,2,4-Trimethylbenzene	ND	0.0064	0.010	-	-	-
1,3,5-Trimethylbenzene	ND	0.0024	0.010	-	-	-
Vinyl Chloride	ND	0.00026	0.00050	-	-	-
m,p-Xylene	ND	0.0050	0.010	-	-	-
o-Xylene	ND	0.0024	0.010	-	-	-

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## Quality Control Report

<b>Client:</b> Kleinfelder, Inc.	<b>WorkOrder:</b> 2306K08
<b>Date Prepared:</b> 06/23/2023	<b>BatchID:</b> 272390
<b>Date Analyzed:</b> 06/30/2023 - 07/01/2023	<b>Extraction Method:</b> SW5035
<b>Instrument:</b> GC49	<b>Analytical Method:</b> SW8260B
<b>Matrix:</b> Soil	<b>Unit:</b> mg/Kg
<b>Project:</b> 24000669.001A; 1300 Berryessa	<b>Sample ID:</b> MB/LCS/LCSD-272390

### QC Summary Report for SW8260B (Encore)

Analyte	MB Result	MDL	RL	SPK Val	MB SS %REC	MB SS Limits
<b>Surrogate Recovery</b>						
Dibromofluoromethane	0.26			0.25	103	60-140
Toluene-d8	0.26			0.25	104	60-140
4-BFB	0.028			0.025	112	60-140
Benzene-d6	0.18			0.2	89	70-140
Ethylbenzene-d10	0.21			0.2	103	70-140
1,2-DCB-d4	0.16			0.2	81	70-140



## Quality Control Report

**Client:** Kleinfelder, Inc.  
**Date Prepared:** 06/23/2023  
**Date Analyzed:** 06/30/2023 - 07/01/2023  
**Instrument:** GC49  
**Matrix:** Soil  
**Project:** 24000669.001A; 1300 Berryessa

**WorkOrder:** 2306K08  
**BatchID:** 272390  
**Extraction Method:** SW5035  
**Analytical Method:** SW8260B  
**Unit:** mg/Kg  
**Sample ID:** MB/LCS/LCSD-272390

### QC Summary Report for SW8260B (Encore)

Analyte	LCS Result	LCSD Result	SPK Val	LCS %REC	LCSD %REC	LCS/LCSD Limits	RPD	RPD Limit
Acetone	0.74	0.71	0.40	185,F2	177,F2	50-140	4.87	30
tert-Amyl methyl ether (TAME)	0.041	0.041	0.040	103	102	50-140	0.655	30
Benzene	0.038	0.039	0.040	96	98	60-140	2.19	30
Bromobenzene	0.039	0.040	0.040	98	99	60-140	1.05	30
Bromochloromethane	0.040	0.040	0.040	99	99	60-140	0.215	30
Bromodichloromethane	0.037	0.038	0.040	94	96	60-140	2.32	30
Bromoform	0.028	0.028	0.040	71	71	40-140	0.237	30
Bromomethane	0.031	0.031	0.040	76	78	30-140	2.04	30
2-Butanone (MEK)	0.21	0.21	0.16	134	133	60-140	1.24	30
t-Butyl alcohol (TBA)	0.25	0.24	0.16	154,F2	152,F2	50-140	1.65	30
n-Butyl benzene	0.052	0.051	0.040	129	127	60-170	1.90	30
sec-Butyl benzene	0.049	0.051	0.040	122	128	60-140	5.40	30
tert-Butyl benzene	0.045	0.046	0.040	112	114	60-140	1.34	30
Carbon Disulfide	0.038	0.037	0.040	95	93	40-140	1.97	30
Carbon Tetrachloride	0.041	0.042	0.040	101	106	60-140	3.97	30
Chlorobenzene	0.037	0.038	0.040	93	95	60-140	2.02	30
Chloroethane	0.037	0.037	0.040	93	94	40-140	0.815	30
Chloroform	0.041	0.042	0.040	101	104	60-140	2.79	30
Chloromethane	0.030	0.032	0.040	75	81	20-140	7.02	30
2-Chlorotoluene	0.045	0.045	0.040	112	112	60-140	0.0985	30
4-Chlorotoluene	0.043	0.045	0.040	107	113	60-140	5.57	30
Dibromochloromethane	0.033	0.033	0.040	82	83	50-140	1.47	30
1,2-Dibromo-3-chloropropane	0.019	0.015	0.020	96	77	30-140	21.6	30
1,2-Dibromoethane (EDB)	0.023	0.023	0.020	114	116	30-140	1.42	30
Dibromomethane	0.041	0.041	0.040	101	101	60-140	0.113	30
1,2-Dichlorobenzene	0.040	0.034	0.040	100	84	60-140	17.5	30
1,3-Dichlorobenzene	0.039	0.040	0.040	98	101	60-140	2.96	30
1,4-Dichlorobenzene	0.038	0.038	0.040	95	96	60-140	1.39	30
Dichlorodifluoromethane	0.015	0.016	0.040	37	39	10-140	6.69	30
1,1-Dichloroethane	0.041	0.042	0.040	102	104	60-140	1.79	30
1,2-Dichloroethane (1,2-DCA)	0.047	0.046	0.040	116	114	60-140	1.90	30
1,1-Dichloroethene	0.039	0.040	0.040	98	99	60-140	1.91	30
cis-1,2-Dichloroethene	0.040	0.041	0.040	101	102	60-140	0.729	30
trans-1,2-Dichloroethene	0.040	0.040	0.040	101	101	60-140	0.0361	30
1,2-Dichloropropane	0.040	0.040	0.040	99	101	60-140	2.12	30
1,3-Dichloropropane	0.043	0.044	0.040	107	109	60-140	2.05	30
2,2-Dichloropropane	0.045	0.046	0.040	112	116	60-140	3.39	30
1,1-Dichloropropene	0.040	0.042	0.040	101	104	60-140	3.46	30

(Cont.)





## Quality Control Report

**Client:** Kleinfelder, Inc.  
**Date Prepared:** 06/23/2023  
**Date Analyzed:** 06/30/2023 - 07/01/2023  
**Instrument:** GC49  
**Matrix:** Soil  
**Project:** 24000669.001A; 1300 Berryessa

**WorkOrder:** 2306K08  
**BatchID:** 272390  
**Extraction Method:** SW5035  
**Analytical Method:** SW8260B  
**Unit:** mg/Kg  
**Sample ID:** MB/LCS/LCSD-272390

### QC Summary Report for SW8260B (Encore)

Analyte	LCS Result	LCSD Result	SPK Val	LCS %REC	LCSD %REC	LCS/LCSD Limits	RPD	RPD Limit
cis-1,3-Dichloropropene	0.043	0.045	0.040	108	111	60-140	2.79	30
trans-1,3-Dichloropropene	0.043	0.045	0.040	109	112	60-140	2.78	30
Diisopropyl ether (DIPE)	0.039	0.040	0.040	99	99	60-140	0.596	30
Ethylbenzene	0.041	0.043	0.040	103	106	60-140	3.67	30
Ethyl tert-butyl ether (ETBE)	0.041	0.041	0.040	103	103	50-140	0.696	30
Freon 113	0.034	0.035	0.040	85	87	40-140	2.43	30
Hexachlorobutadiene	0.032	0.033	0.040	81	83	60-140	3.45	30
Hexachloroethane	0.048	0.045	0.040	121	112	60-140	7.51	30
2-Hexanone	0.039	0.038	0.040	98	96	40-140	2.22	30
Isopropylbenzene	0.047	0.049	0.040	117	121	60-140	3.91	30
4-Isopropyl toluene	0.049	0.049	0.040	122	123	60-140	0.763	30
Methyl-t-butyl ether (MTBE)	0.046	0.046	0.040	114	114	50-140	0.413	30
Methylene chloride	0.041	0.042	0.040	102	105	60-140	2.83	30
4-Methyl-2-pentanone (MIBK)	0.042	0.041	0.040	104	103	50-140	0.733	30
Naphthalene	0.023	0.021	0.040	58	51	30-140	12.2	30
n-Propyl benzene	0.049	0.050	0.040	122	125	60-140	3.13	30
Styrene	0.037	0.038	0.040	93	95	60-140	2.54	30
1,1,1,2-Tetrachloroethane	0.038	0.040	0.040	96	99	60-140	3.42	30
1,1,2,2-Tetrachloroethane	0.042	0.043	0.040	106	107	20-140	0.366	30
Tetrachloroethene	0.035	0.035	0.040	86	87	60-140	0.738	30
Toluene	0.043	0.040	0.040	107	100	60-140	6.55	30
1,2,3-Trichlorobenzene	0.022	0.020	0.040	55	51	40-140	7.62	30
1,2,4-Trichlorobenzene	0.027	0.026	0.040	69	64	50-140	6.96	30
1,1,1-Trichloroethane	0.042	0.043	0.040	104	107	60-140	2.80	30
1,1,2-Trichloroethane	0.043	0.044	0.040	108	109	60-140	1.40	30
Trichloroethene	0.036	0.037	0.040	89	91	60-140	2.16	30
Trichlorofluoromethane	0.036	0.037	0.040	89	92	40-140	2.63	30
1,2,3-Trichloropropane	0.024	0.024	0.020	121	121	30-140	0.119	30
1,2,4-Trimethylbenzene	0.047	0.048	0.040	116	119	60-140	2.33	30
1,3,5-Trimethylbenzene	0.048	0.049	0.040	119	121	60-140	1.91	30
Vinyl Chloride	0.018	0.019	0.020	89	93	30-130	4.02	30
m,p-Xylene	0.081	0.083	0.080	102	104	60-140	2.67	30
o-Xylene	0.038	0.040	0.040	96	99	60-140	3.38	30

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## Quality Control Report

<b>Client:</b>	Kleinfelder, Inc.	<b>WorkOrder:</b>	2306K08
<b>Date Prepared:</b>	06/23/2023	<b>BatchID:</b>	272390
<b>Date Analyzed:</b>	06/30/2023 - 07/01/2023	<b>Extraction Method:</b>	SW5035
<b>Instrument:</b>	GC49	<b>Analytical Method:</b>	SW8260B
<b>Matrix:</b>	Soil	<b>Unit:</b>	mg/Kg
<b>Project:</b>	24000669.001A; 1300 Berryessa	<b>Sample ID:</b>	MB/LCS/LCSD-272390

### QC Summary Report for SW8260B (Encore)

Analyte	LCS Result	LCSD Result	SPK Val	LCS %REC	LCSD %REC	LCS/LCSD Limits	RPD	RPD Limit
<b>Surrogate Recovery</b>								
Dibromofluoromethane	0.26	0.26	0.25	104	104	60-140	0.0806	30
Toluene-d8	0.27	0.27	0.25	108	109	60-140	1.17	30
4-BFB	0.028	0.028	0.025	112	114	60-140	1.47	30
Benzene-d6	0.18	0.20	0.20	91	98	70-140	6.52	30
Ethylbenzene-d10	0.21	0.22	0.20	104	108	70-140	3.77	30
1,2-DCB-d4	0.19	0.17	0.20	94	83	70-140	11.5	30



## Quality Control Report

<b>Client:</b>	Kleinfelder, Inc.	<b>WorkOrder:</b>	2306K08
<b>Date Prepared:</b>	06/27/2023	<b>BatchID:</b>	272559
<b>Date Analyzed:</b>	06/27/2023	<b>Extraction Method:</b>	SW3550B
<b>Instrument:</b>	GC17	<b>Analytical Method:</b>	SW8270C
<b>Matrix:</b>	Soil	<b>Unit:</b>	mg/Kg
<b>Project:</b>	24000669.001A; 1300 Berryessa	<b>Sample ID:</b>	MB/LCS/LCSD-272559

### QC Summary Report for SW8270C

Analyte	MB Result	MDL	RL	SPK Val	MB SS %REC	MB SS Limits
Acenaphthene	ND	0.00035	0.0013	-	-	-
Acenaphthylene	ND	0.00028	0.0013	-	-	-
Acetochlor	ND	0.044	0.25	-	-	-
Anthracene	ND	0.00057	0.0013	-	-	-
Benzidine	ND	0.36	1.2	-	-	-
Benzo (a) anthracene	ND	0.0036	0.012	-	-	-
Benzo (a) pyrene	ND	0.00070	0.0013	-	-	-
Benzo (b) fluoranthene	ND	0.0011	0.0025	-	-	-
Benzo (g,h,i) perylene	ND	0.00089	0.0025	-	-	-
Benzo (k) fluoranthene	ND	0.0010	0.0025	-	-	-
Benzyl Alcohol	ND	0.55	1.2	-	-	-
1,1-Biphenyl	ND	0.0029	0.012	-	-	-
Bis (2-chloroethoxy) Methane	ND	0.030	0.25	-	-	-
Bis (2-chloroethyl) Ether	ND	0.00036	0.0013	-	-	-
Bis (2-chloroisopropyl) Ether	ND	0.0012	0.0025	-	-	-
Bis (2-ethylhexyl) Adipate	ND	0.085	0.25	-	-	-
Bis (2-ethylhexyl) Phthalate	ND	0.0047	0.062	-	-	-
4-Bromophenyl Phenyl Ether	ND	0.040	0.25	-	-	-
Butylbenzyl Phthalate	ND	0.0036	0.062	-	-	-
4-Chloro-3-methylphenol	ND	0.062	0.25	-	-	-
4-Chloroaniline	ND	0.00092	0.0013	-	-	-
2-Chloronaphthalene	ND	0.041	0.25	-	-	-
2-Chlorophenol	ND	0.0024	0.012	-	-	-
4-Chlorophenyl Phenyl Ether	ND	0.066	0.25	-	-	-
Chrysene	ND	0.00067	0.0013	-	-	-
Dibenzo (a,h) anthracene	ND	0.0011	0.0025	-	-	-
Dibenzofuran	ND	0.000093	0.0013	-	-	-
Di-n-butyl Phthalate	0.0079,J	0.0044	0.062	-	-	-
1,2-Dichlorobenzene	ND	0.053	0.25	-	-	-
1,3-Dichlorobenzene	ND	0.042	0.25	-	-	-
1,4-Dichlorobenzene	ND	0.049	0.25	-	-	-
3,3-Dichlorobenzidine	ND	0.00089	0.0013	-	-	-
2,4-Dichlorophenol	ND	0.0012	0.0025	-	-	-
Diethyl Phthalate	ND	0.0040	0.012	-	-	-
2,4-Dimethylphenol	ND	0.044	0.25	-	-	-
Dimethyl Phthalate	ND	0.0019	0.0025	-	-	-
4,6-Dinitro-2-methylphenol	ND	0.41	1.2	-	-	-
2,4-Dinitrophenol	ND	0.11	0.25	-	-	-

(Cont.)



## Quality Control Report

<b>Client:</b>	Kleinfelder, Inc.	<b>WorkOrder:</b>	2306K08
<b>Date Prepared:</b>	06/27/2023	<b>BatchID:</b>	272559
<b>Date Analyzed:</b>	06/27/2023	<b>Extraction Method:</b>	SW3550B
<b>Instrument:</b>	GC17	<b>Analytical Method:</b>	SW8270C
<b>Matrix:</b>	Soil	<b>Unit:</b>	mg/Kg
<b>Project:</b>	24000669.001A; 1300 Berryessa	<b>Sample ID:</b>	MB/LCS/LCSD-272559

### QC Summary Report for SW8270C

Analyte	MB Result	MDL	RL	SPK Val	MB SS %REC	MB SS Limits
2,4-Dinitrotoluene	ND	0.0036	0.012	-	-	-
2,6-Dinitrotoluene	ND	0.0078	0.012	-	-	-
Di-n-octyl Phthalate	ND	0.20	0.62	-	-	-
1,2-Diphenylhydrazine	ND	0.038	0.25	-	-	-
Fluoranthene	ND	0.00079	0.0025	-	-	-
Fluorene	ND	0.0010	0.0025	-	-	-
Hexachlorobenzene	ND	0.0012	0.0013	-	-	-
Hexachlorobutadiene	ND	0.00019	0.0013	-	-	-
Hexachlorocyclopentadiene	ND	0.52	1.2	-	-	-
Hexachloroethane	ND	0.00062	0.0025	-	-	-
Indeno (1,2,3-cd) pyrene	ND	0.0016	0.0025	-	-	-
Isophorone	ND	0.069	0.25	-	-	-
1-Methylnaphthalene	ND	0.00033	0.0013	-	-	-
2-Methylnaphthalene	ND	0.00048	0.0013	-	-	-
2-Methylphenol (o-Cresol)	ND	0.060	0.25	-	-	-
3 & 4-Methylphenol (m,p-Cresol)	ND	0.046	0.25	-	-	-
Naphthalene	ND	0.00042	0.0025	-	-	-
2-Nitroaniline	ND	0.31	1.2	-	-	-
3-Nitroaniline	ND	0.24	1.2	-	-	-
4-Nitroaniline	ND	0.28	1.2	-	-	-
Nitrobenzene	ND	0.055	0.25	-	-	-
2-Nitrophenol	ND	0.31	1.2	-	-	-
4-Nitrophenol	ND	0.35	1.2	-	-	-
N-Nitrosodimethylamine	ND	0.22	1.2	-	-	-
N-Nitrosodi-n-propylamine	ND	0.079	0.25	-	-	-
N-Nitrosodiphenylamine	ND	0.029	0.25	-	-	-
Pentachlorophenol	ND	0.029	0.062	-	-	-
Phenanthrene	ND	0.00068	0.0013	-	-	-
Phenol	ND	0.0018	0.010	-	-	-
Pyrene	ND	0.00063	0.0013	-	-	-
Pyridine	ND	0.046	0.25	-	-	-
2,3,4,6-Tetrachlorophenol	ND	0.079	0.25	-	-	-
1,2,4-Trichlorobenzene	ND	0.046	0.25	-	-	-
2,4,5-Trichlorophenol	ND	0.00059	0.0025	-	-	-
2,4,6-Trichlorophenol	ND	0.00057	0.0025	-	-	-

(Cont.)



## Quality Control Report

<b>Client:</b> Kleinfelder, Inc.	<b>WorkOrder:</b> 2306K08
<b>Date Prepared:</b> 06/27/2023	<b>BatchID:</b> 272559
<b>Date Analyzed:</b> 06/27/2023	<b>Extraction Method:</b> SW3550B
<b>Instrument:</b> GC17	<b>Analytical Method:</b> SW8270C
<b>Matrix:</b> Soil	<b>Unit:</b> mg/Kg
<b>Project:</b> 24000669.001A; 1300 Berryessa	<b>Sample ID:</b> MB/LCS/LCSD-272559

### QC Summary Report for SW8270C

Analyte	MB Result	MDL	RL	SPK Val	MB SS %REC	MB SS Limits
<b>Surrogate Recovery</b>						
2-Fluorophenol	1.5			1.25	122	70-130
Phenol-d5	1.3			1.25	105	70-130
Nitrobenzene-d5	1.4			1.25	108	60-130
2-Fluorobiphenyl	1.2			1.25	100	60-130
2,4,6-Tribromophenol	1.2			1.25	92	30-130
4-Terphenyl-d14	1.3			1.25	108	40-130

(Cont.)



## Quality Control Report

<b>Client:</b>	Kleinfelder, Inc.	<b>WorkOrder:</b>	2306K08
<b>Date Prepared:</b>	06/27/2023	<b>BatchID:</b>	272559
<b>Date Analyzed:</b>	06/27/2023	<b>Extraction Method:</b>	SW3550B
<b>Instrument:</b>	GC17	<b>Analytical Method:</b>	SW8270C
<b>Matrix:</b>	Soil	<b>Unit:</b>	mg/Kg
<b>Project:</b>	24000669.001A; 1300 Berryessa	<b>Sample ID:</b>	MB/LCS/LCSD-272559

### QC Summary Report for SW8270C

Analyte	LCS Result	LCSD Result	SPK Val	LCS %REC	LCSD %REC	LCS/LCSD Limits	RPD	RPD Limit
Acenaphthene	0.044	0.052	0.062	70	83	60-130	16.1	30
Acenaphthylene	0.047	0.055	0.062	75	88	60-130	16.7	30
Acetochlor	0.91	1.1	1.25	73	89	60-130	20.3	30
Anthracene	0.049	0.058	0.062	79	93	60-130	16.8	30
Benzidine	1.8	2.1	6.25	28	34	20-130	18.4	30
Benzo (a) anthracene	0.048	0.058	0.062	77	93	70-130	19.4	30
Benzo (a) pyrene	0.059	0.067	0.062	95	107	70-130	11.8	30
Benzo (b) fluoranthene	0.044	0.055	0.062	70	88	60-130	23.4	30
Benzo (g,h,i) perylene	0.051	0.060	0.062	81	95	70-130	15.7	30
Benzo (k) fluoranthene	0.053	0.060	0.062	85	96	70-130	13.0	30
Benzyl Alcohol	4.6	5.6	6.25	74	90	70-130	19.5	30
1,1-Biphenyl	0.049	0.057	0.062	78	91	60-130	16.1	30
Bis (2-chloroethoxy) Methane	0.91	1.1	1.25	72	87	70-130	18.1	30
Bis (2-chloroethyl) Ether	0.047	0.055	0.062	75	88	60-130	15.8	30
Bis (2-chloroisopropyl) Ether	0.054	0.063	0.062	87	101	60-130	14.9	30
Bis (2-ethylhexyl) Adipate	1.1	1.3	1.25	87	102	60-130	15.9	30
Bis (2-ethylhexyl) Phthalate	0.065	0.075	0.062	104	121	60-130	14.5	30
4-Bromophenyl Phenyl Ether	0.85	1.0	1.25	68	80	60-130	16.9	30
Butylbenzyl Phthalate	0.065	0.080	0.062	104	128	60-130	20.4	30
4-Chloro-3-methylphenol	0.97	1.2	1.25	78	93	70-130	17.5	30
4-Chloroaniline	0.031	0.038	0.062	49	60	40-130	20.6	30
2-Chloronaphthalene	0.94	1.1	1.25	75	87	60-130	13.8	30
2-Chlorophenol	0.056	0.066	0.062	89	106	60-130	16.7	30
4-Chlorophenyl Phenyl Ether	0.88	1.0	1.25	70	83	70-130	17.1	30
Chrysene	0.046	0.055	0.062	74	87	70-130	16.7	30
Dibenzo (a,h) anthracene	0.046	0.053	0.062	74	85	70-130	13.9	30
Dibenzofuran	0.050	0.058	0.062	80	93	60-130	15.5	30
Di-n-butyl Phthalate	0.055	0.062	0.062	87	100	60-130	13.4	30
1,2-Dichlorobenzene	0.85	1.0	1.25	68	81	60-130	17.6	30
1,3-Dichlorobenzene	0.86	0.99	1.25	69	79	60-130	14.0	30
1,4-Dichlorobenzene	0.84	0.97	1.25	67	78	60-130	14.6	30
3,3-Dichlorobenzidine	0.038	0.047	0.062	61	75	40-130	20.4	30
2,4-Dichlorophenol	0.048	0.057	0.062	76	91	60-130	17.1	30
Diethyl Phthalate	0.049	0.057	0.062	78	91	70-130	16.1	30
2,4-Dimethylphenol	1.0	1.2	1.25	82	96	70-130	16.2	30
Dimethyl Phthalate	0.048	0.056	0.062	76	90	70-130	16.6	30
4,6-Dinitro-2-methylphenol	5.2	6.1	6.25	84	97	20-130	14.8	30
2,4-Dinitrophenol	1.0	1.2	1.25	81	95	15-130	16.2	30

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## Quality Control Report

<b>Client:</b>	Kleinfelder, Inc.	<b>WorkOrder:</b>	2306K08
<b>Date Prepared:</b>	06/27/2023	<b>BatchID:</b>	272559
<b>Date Analyzed:</b>	06/27/2023	<b>Extraction Method:</b>	SW3550B
<b>Instrument:</b>	GC17	<b>Analytical Method:</b>	SW8270C
<b>Matrix:</b>	Soil	<b>Unit:</b>	mg/Kg
<b>Project:</b>	24000669.001A; 1300 Berryessa	<b>Sample ID:</b>	MB/LCS/LCSD-272559

### QC Summary Report for SW8270C

Analyte	LCS Result	LCSD Result	SPK Val	LCS %REC	LCSD %REC	LCS/LCSD Limits	RPD	RPD Limit
2,4-Dinitrotoluene	0.065	0.078	0.062	104	124	70-130	17.2	30
2,6-Dinitrotoluene	0.059	0.069	0.062	94	111	60-130	16.2	30
Di-n-octyl Phthalate	1.1	1.3	1.25	87	100	60-130	13.6	30
1,2-Diphenylhydrazine	0.95	1.1	1.25	76	88	60-130	14.7	30
Fluoranthene	0.053	0.063	0.062	84	101	70-130	17.8	30
Fluorene	0.055	0.065	0.062	88	105	60-130	17.0	30
Hexachlorobenzene	0.046	0.055	0.062	74	88	70-130	16.5	30
Hexachlorobutadiene	0.044	0.053	0.062	71	85	70-130	18.0	30
Hexachlorocyclopentadiene	4.1	4.7	6.25	65	75	60-130	14.3	30
Hexachloroethane	0.045	0.052	0.062	72	84	70-130	15.1	30
Indeno (1,2,3-cd) pyrene	0.048	0.057	0.062	76	91	70-130	17.3	30
Isophorone	0.77	0.91	1.25	61	73	60-130	17.3	30
1-Methylnaphthalene	0.045	0.054	0.062	73	87	70-130	17.5	30
2-Methylnaphthalene	0.047	0.056	0.062	75	89	70-130	18.0	30
2-Methylphenol (o-Cresol)	1.1	1.3	1.25	86	100	60-130	15.3	30
3 & 4-Methylphenol (m,p-Cresol)	0.96	1.1	1.25	77	91	60-130	16.6	30
Naphthalene	0.044	0.053	0.062	71	84	70-130	17.7	30
2-Nitroaniline	5.5	6.6	6.25	89	105	70-130	16.7	30
3-Nitroaniline	4.3	5.1	6.25	70	81	50-130	15.8	30
4-Nitroaniline	4.9	6.0	6.25	78	96	60-130	20.2	30
Nitrobenzene	1.0	1.2	1.25	81	99	60-130	19.8	30
2-Nitrophenol	5.7	6.6	6.25	91	106	70-130	15.4	30
4-Nitrophenol	4.9	6.0	6.25	78	96	60-130	20.1	30
N-Nitrosodimethylamine	4.4	5.1	6.25	71	82	70-130	15.2	30
N-Nitrosodi-n-propylamine	0.87	1.0	1.25	70	80	60-130	14.1	30
N-Nitrosodiphenylamine	0.94	1.1	1.25	75	87	70-130	14.5	30
Pentachlorophenol	0.24	0.28	0.31	77	91	50-130	16.6	30
Phenanthrene	0.045	0.053	0.062	71	85	60-130	17.1	30
Phenol	0.20	0.24	0.25	79	94	60-130	17.2	30
Pyrene	0.054	0.064	0.062	86	103	70-130	17.7	30
Pyridine	0.65	0.74	1.25	52,F5	59,F5	60-130	13.7	30
2,3,4,6-Tetrachlorophenol	1.1	1.3	1.25	85	100	60-130	16.5	30
1,2,4-Trichlorobenzene	0.89	1.1	1.25	71	85	60-130	17.9	30
2,4,5-Trichlorophenol	0.055	0.065	0.062	88	104	60-130	16.9	30
2,4,6-Trichlorophenol	0.056	0.065	0.062	89	104	60-130	16.2	30

(Cont.)





## Quality Control Report

<b>Client:</b>	Kleinfelder, Inc.	<b>WorkOrder:</b>	2306K08
<b>Date Prepared:</b>	06/27/2023	<b>BatchID:</b>	272559
<b>Date Analyzed:</b>	06/27/2023	<b>Extraction Method:</b>	SW3550B
<b>Instrument:</b>	GC17	<b>Analytical Method:</b>	SW8270C
<b>Matrix:</b>	Soil	<b>Unit:</b>	mg/Kg
<b>Project:</b>	24000669.001A; 1300 Berryessa	<b>Sample ID:</b>	MB/LCS/LCSD-272559

### QC Summary Report for SW8270C

Analyte	LCS Result	LCSD Result	SPK Val	LCS %REC	LCSD %REC	LCS/LCSD Limits	RPD	RPD Limit
<b>Surrogate Recovery</b>								
2-Fluorophenol	1.1	1.2	1.25	91	96	70-130	5.24	30
Phenol-d5	1.0	1.1	1.25	80	87	70-130	8.78	30
Nitrobenzene-d5	1.1	1.2	1.25	84	93	60-130	10.1	30
2-Fluorobiphenyl	0.95	1.0	1.25	76	82	60-130	7.98	30
2,4,6-Tribromophenol	1.1	1.0	1.25	87	84	30-130	3.37	30
4-Terphenyl-d14	1.1	1.2	1.25	87	97	40-130	10.2	30



## Quality Control Report

<b>Client:</b> Kleinfelder, Inc.	<b>WorkOrder:</b> 2306K08
<b>Date Prepared:</b> 06/26/2023	<b>BatchID:</b> 272398
<b>Date Analyzed:</b> 06/26/2023	<b>Extraction Method:</b> SW3050B
<b>Instrument:</b> ICP-MS6	<b>Analytical Method:</b> SW6020
<b>Matrix:</b> Soil	<b>Unit:</b> mg/kg
<b>Project:</b> 24000669.001A; 1300 Berryessa	<b>Sample ID:</b> MB/LCS/LCSD-272398

### QC Summary Report for Metals

Analyte	MB Result	MDL	RL	SPK Val	MB SS %REC	MB SS Limits
Antimony	ND	0.12	0.50	-	-	-
Arsenic	ND	0.11	0.50	-	-	-
Barium	ND	0.71	5.0	-	-	-
Beryllium	ND	0.10	0.50	-	-	-
Cadmium	ND	0.092	0.50	-	-	-
Chromium	ND	0.13	0.50	-	-	-
Cobalt	ND	0.064	0.50	-	-	-
Copper	ND	0.13	0.50	-	-	-
Lead	ND	0.065	0.50	-	-	-
Mercury	ND	0.038	0.050	-	-	-
Molybdenum	ND	0.092	0.50	-	-	-
Nickel	ND	0.080	0.50	-	-	-
Selenium	ND	0.21	0.50	-	-	-
Silver	ND	0.057	0.50	-	-	-
Thallium	ND	0.072	0.50	-	-	-
Vanadium	ND	0.11	0.50	-	-	-
Zinc	ND	2.5	5.0	-	-	-
<b>Surrogate Recovery</b>						
Terbium	520			500	103	70-130



## Quality Control Report

<b>Client:</b> Kleinfelder, Inc.	<b>WorkOrder:</b> 2306K08
<b>Date Prepared:</b> 06/26/2023	<b>BatchID:</b> 272398
<b>Date Analyzed:</b> 06/26/2023	<b>Extraction Method:</b> SW3050B
<b>Instrument:</b> ICP-MS6	<b>Analytical Method:</b> SW6020
<b>Matrix:</b> Soil	<b>Unit:</b> mg/kg
<b>Project:</b> 24000669.001A; 1300 Berryessa	<b>Sample ID:</b> MB/LCS/LCSD-272398

### QC Summary Report for Metals

Analyte	LCS Result	LCSD Result	SPK Val	LCS %REC	LCSD %REC	LCS/LCSD Limits	RPD	RPD Limit
Antimony	52	51	50	105	102	75-125	2.59	20
Arsenic	52	51	50	105	103	75-125	2.29	20
Barium	520	510	500	104	102	75-125	2.36	20
Beryllium	54	53	50	109	105	75-125	3.34	20
Cadmium	52	50	50	104	101	75-125	3.21	20
Chromium	53	52	50	106	103	75-125	2.45	20
Cobalt	53	52	50	107	104	75-125	2.56	20
Copper	53	52	50	106	103	75-125	2.87	20
Lead	52	50	50	103	100	75-125	3.12	20
Mercury	1.2	1.2	1.25	98	98	75-125	0.245	20
Molybdenum	52	50	50	104	101	75-125	2.67	20
Nickel	53	52	50	107	104	75-125	2.45	20
Selenium	53	52	50	105	105	75-125	0.817	20
Silver	52	50	50	104	100	75-125	3.57	20
Thallium	52	51	50	104	101	75-125	2.43	20
Vanadium	53	51	50	105	101	75-125	3.74	20
Zinc	530	520	500	106	104	75-125	2.20	20
<b>Surrogate Recovery</b>								
Terbium	540	510	500	107	102	70-130	5.67	20



## Quality Control Report

<b>Client:</b> Kleinfelder, Inc.	<b>WorkOrder:</b> 2306K08
<b>Date Prepared:</b> 06/23/2023	<b>BatchID:</b> 272400
<b>Date Analyzed:</b> 06/27/2023	<b>Extraction Method:</b> SW5035
<b>Instrument:</b> GC19	<b>Analytical Method:</b> SW8021B/8015Bm
<b>Matrix:</b> Soil	<b>Unit:</b> mg/Kg
<b>Project:</b> 24000669.001A; 1300 Berryessa	<b>Sample ID:</b> MB/LCS/LCSD-272400

### QC Summary Report for SW8021B/8015Bm

Analyte	MB Result	MDL	RL	SPK Val	MB SS %REC	MB SS Limits
TPH(g) (C6-C12)	ND	0.48	1.0	-	-	-
MTBE	ND	0.0025	0.050	-	-	-
Benzene	ND	0.0014	0.0050	-	-	-
Toluene	ND	0.0021	0.0050	-	-	-
Ethylbenzene	ND	0.00093	0.0050	-	-	-
m,p-Xylene	ND	0.0024	0.010	-	-	-
o-Xylene	ND	0.00090	0.0050	-	-	-

**Surrogate Recovery**

2-Fluorotoluene	0.075		0.1	75	75-134
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Analyte	LCS Result	LCSD Result	SPK Val	LCS %REC	LCSD %REC	LCS/LCSD Limits	RPD	RPD Limit
TPH(btex)	0.54	0.56	0.60	91	93	82-118	1.95	20
MTBE	0.088	0.086	0.10	88	86	61-119	2.62	20
Benzene	0.080	0.085	0.10	80	85	77-128	5.65	20
Toluene	0.086	0.091	0.10	86	91	74-132	5.05	20
Ethylbenzene	0.089	0.092	0.10	89	92	84-127	3.79	20
m,p-Xylene	0.18	0.19	0.20	90	93	80-120	3.19	20
o-Xylene	0.089	0.091	0.10	89	91	80-120	2.72	20

**Surrogate Recovery**

2-Fluorotoluene	0.074	0.076	0.10	74,F3	76	75-134	1.89	20
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## Quality Control Report

<b>Client:</b> Kleinfelder, Inc.	<b>WorkOrder:</b> 2306K08
<b>Date Prepared:</b> 07/03/2023	<b>BatchID:</b> 272970
<b>Date Analyzed:</b> 07/06/2023	<b>Extraction Method:</b> SW5035
<b>Instrument:</b> GC19	<b>Analytical Method:</b> SW8021B/8015Bm
<b>Matrix:</b> Soil	<b>Unit:</b> mg/Kg
<b>Project:</b> 24000669.001A; 1300 Berryessa	<b>Sample ID:</b> MB/LCS/LCSD-272970

### QC Summary Report for SW8021B/8015Bm

Analyte	MB Result	MDL	RL	SPK Val	MB SS %REC	MB SS Limits
TPH(g) (C6-C12)	ND	0.48	1.0	-	-	-
MTBE	ND	0.0025	0.050	-	-	-
Benzene	ND	0.0014	0.0050	-	-	-
Toluene	ND	0.0021	0.0050	-	-	-
Ethylbenzene	ND	0.00093	0.0050	-	-	-
m,p-Xylene	ND	0.0024	0.010	-	-	-
o-Xylene	ND	0.00090	0.0050	-	-	-

**Surrogate Recovery**

2-Fluorotoluene	0.079		0.1	79	75-134
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Analyte	LCS Result	LCSD Result	SPK Val	LCS %REC	LCSD %REC	LCS/LCSD Limits	RPD	RPD Limit
TPH(btex)	0.54	0.54	0.60	90	89	82-118	0.465	20
MTBE	0.092	0.093	0.10	92	93	61-119	1.28	20
Benzene	0.082	0.082	0.10	82	82	77-128	0.727	20
Toluene	0.089	0.088	0.10	89	88	74-132	0.0838	20
Ethylbenzene	0.091	0.091	0.10	91	91	84-127	0.171	20
m,p-Xylene	0.18	0.19	0.20	92	93	80-120	0.699	20
o-Xylene	0.090	0.091	0.10	90	91	80-120	1.26	20

**Surrogate Recovery**

2-Fluorotoluene	0.077	0.076	0.10	77	76	75-134	1.15	20
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## Quality Control Report

<b>Client:</b> Kleinfelder, Inc.	<b>WorkOrder:</b> 2306K08
<b>Date Prepared:</b> 07/03/2023	<b>BatchID:</b> 273020
<b>Date Analyzed:</b> 07/05/2023	<b>Extraction Method:</b> CA Title 22
<b>Instrument:</b> ICP-MS4	<b>Analytical Method:</b> SW6020
<b>Matrix:</b> Soil	<b>Unit:</b> mg/L
<b>Project:</b> 24000669.001A; 1300 Berryessa	<b>Sample ID:</b> MB/LCS/LCSD-273020

### QC Summary Report for Metals (STLC)

Analyte	MB Result	MDL	RL			
Chromium	ND	0.10	0.10	-	-	-
Nickel	ND	0.10	0.10	-	-	-

Analyte	LCS Result	LCSD Result	SPK Val	LCS %REC	LCSD %REC	LCS/LCSD Limits	RPD	RPD Limit
Chromium	11	10	10	105	104	75-125	0.617	20
Nickel	10	10	10	101	102	75-125	0.207	20



## Quality Control Report

<b>Client:</b>	Kleinfelder, Inc.	<b>WorkOrder:</b>	2306K08
<b>Date Prepared:</b>	07/05/2023	<b>BatchID:</b>	273065
<b>Date Analyzed:</b>	07/06/2023	<b>Extraction Method:</b>	SW1311/SW3010
<b>Instrument:</b>	ICP-MS6	<b>Analytical Method:</b>	SW6020
<b>Matrix:</b>	Soil	<b>Unit:</b>	mg/L
<b>Project:</b>	24000669.001A; 1300 Berryessa	<b>Sample ID:</b>	MB/LCS/LCSD-273065

### QC Summary Report for Metals (TCLP)

Analyte	MB Result	MDL	RL			
Chromium	ND	0.10	0.10	-	-	-

Analyte	LCS Result	LCSD Result	SPK Val	LCS %REC	LCSD %REC	LCS/LCSD Limits	RPD	RPD Limit
Chromium	11	11	10	111	106	75-125	4.85	20





## Quality Control Report

<b>Client:</b> Kleinfelder, Inc.	<b>WorkOrder:</b> 2306K08
<b>Date Prepared:</b> 06/23/2023	<b>BatchID:</b> 272379
<b>Date Analyzed:</b> 06/29/2023	<b>Extraction Method:</b> SW3550B
<b>Instrument:</b> GC11B	<b>Analytical Method:</b> SW8015B
<b>Matrix:</b> Soil	<b>Unit:</b> mg/Kg
<b>Project:</b> 24000669.001A; 1300 Berryessa	<b>Sample ID:</b> MB/LCS/LCSD-272379

### 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	1.2	2.0	-	-	-
TPH-Motor Oil (C18-C36)	ND	5.0	10	-	-	-
<b>Surrogate Recovery</b>						
C9	23			25	92	70-130

Analyte	LCS Result	LCSD Result	SPK Val	LCS %REC	LCSD %REC	LCS/LCSD Limits	RPD	RPD Limit
TPH-Diesel (C10-C23)	39	39	40	99	98	70-130	0.408	20
<b>Surrogate Recovery</b>								
C9	23	22	25	90	89	70-130	0.893	20

(Cont.)



## Quality Control Report

<b>Client:</b> Kleinfelder, Inc.	<b>WorkOrder:</b> 2306K08
<b>Date Prepared:</b> 06/23/2023	<b>BatchID:</b> 272399
<b>Date Analyzed:</b> 06/29/2023 - 07/03/2023	<b>Extraction Method:</b> SW3550B
<b>Instrument:</b> GC11B, GC9a	<b>Analytical Method:</b> SW8015B
<b>Matrix:</b> Soil	<b>Unit:</b> mg/Kg
<b>Project:</b> 24000669.001A; 1300 Berryessa	<b>Sample ID:</b> MB/LCS/LCSD-272399 2306K08-009AMS/MSD

### 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	1.2	2.0	-	-	-
TPH-Motor Oil (C18-C36)	ND	5.0	10	-	-	-
<b>Surrogate Recovery</b>						
C9	23			25	94	70-130

Analyte	LCS Result	LCSD Result	SPK Val	LCS %REC	LCSD %REC	LCS/LCSD Limits	RPD	RPD Limit
TPH-Diesel (C10-C23)	38	38	40	96	96	70-130	0.0627	20
<b>Surrogate Recovery</b>								
C9	24	24	25	95	94	70-130	0.743	20

Analyte	MS DF	MS Result	MSD Result	SPK Val	SPKRef Val	MS %REC	MSD %REC	MS/MSD Limits	RPD	RPD Limit
TPH-Diesel (C10-C23)	5	39	40	40	26.37	32,F1	33,F1	70-130	1.21	20
<b>Surrogate Recovery</b>										
C9	5	22	22	25		87	86	70-130	1.10	20



1534 Willow Pass Rd  
Pittsburg, CA 94565-1701  
(925) 252-9262

WaterTrax  CLIP  EDF

# CHAIN-OF-CUSTODY RECORD

**WorkOrder: 2306K08** **ClientCode: KFO** **QuoteID: 233213**  
 EQUIS  Dry-Weight  Email  HardCopy  ThirdParty  J-flag  
 Detection Summary  Excel

**Report to:**

Bob Horwath  
Kleinfelder, Inc.  
1512 Franklin St, Ste. 100  
Oakland, CA 94612  
(510) 628-9000 FAX: (510) 628-9009

Email: bhorwath@kleinfelder.com  
cc/3rd Party: CCOnti@kleinfelder.com;  
PO: 24000669.001A  
Project: 24000669.001A; 1300 Berryessa

**Bill to:**

Accounts Payable  
Kleinfelder Inc.  
1512 Franklin St, Ste. 100  
Oakland, CA 94612  
AccountsPayableUS@kleinfelder.com

**Requested TAT: 5 days;**

*Date Received: 06/23/2023*  
*Date Logged: 06/23/2023*

Lab ID	ClientSamplID	Matrix	Collection Date	Hold	Requested Tests (See legend below)											
					1	2	3	4	5	6	7	8	9	10	11	12
2306K08-001	RV-10-0-4	Soil	6/22/2023 12:45	<input type="checkbox"/>		B										
2306K08-001	RV-9,10,11,12-0-4	Soil	6/22/2023 13:00	<input type="checkbox"/>	A		A	A	A	A	A	A				
2306K08-002	RV-12-4-8	Soil	6/22/2023 12:05	<input type="checkbox"/>		B										
2306K08-002	RV-9,10,11,12-4-8	Soil	6/22/2023 13:05	<input type="checkbox"/>	A		A	A	A	A	A	A				
2306K08-003	RV-7-0-4	Soil	6/22/2023 09:10	<input type="checkbox"/>		B										
2306K08-003	RV-8,7,5,3-0-4	Soil	6/22/2023 10:05	<input type="checkbox"/>	A		A	A	A	A	A	A				
2306K08-004	RV-5-4-8	Soil	6/22/2023 09:35	<input type="checkbox"/>		B										
2306K08-004	RV-8,7,5,3-4-8	Soil	6/22/2023 10:10	<input type="checkbox"/>	A		A	A	A	A	A	A				
2306K08-005	RV-1,2,4,6-0-4	Soil	6/22/2023 11:45	<input type="checkbox"/>	A		A	A	A	A	A	A				
2306K08-005	RV-4-0-4	Soil	6/22/2023 11:05	<input type="checkbox"/>		B										
2306K08-006	RV-1,2,4,6-4-8	Soil	6/22/2023 11:55	<input type="checkbox"/>	A		A	A	A	A	A	A				
2306K08-006	RV-6-4-8	Soil	6/22/2023 10:45	<input type="checkbox"/>		B										
2306K08-007	RV-13,14,15,16-0-4	Soil	6/22/2023 15:30	<input type="checkbox"/>	A		A	A	A	A	A	A				
2306K08-007	RV-14-0-4	Soil	6/22/2023 14:55	<input type="checkbox"/>		B										
2306K08-008	RV-14,15,16-4-8	Soil	6/22/2023 15:35	<input type="checkbox"/>	A		A	A	A	A	A	A				

**Test Legend:**

1	8081pcB_ESL_LL_S	2	8260B_E	3	8270_SCSM_S	4	CAM17MS_TTLC_S
5	CARB435_400	6	G-MBTEX_S	7	PRDisposal Fee	8	TPH(DMO)_S
9		10		11		12	

**Project Manager: Susan Thompson**

**Prepared by: Valerie Alfaro**

The following SamplIDs: 001A, 002A, 003A, 004A, 005A, 006A, 007A, 008A, 009A contain testgroup Multi Range\_S.

**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  
Pittsburg, CA 94565-1701  
(925) 252-9262

WaterTrax     CLIP     EDF

# CHAIN-OF-CUSTODY RECORD

**WorkOrder: 2306K08**    **ClientCode: KFO**    **QuoteID: 233213**  
 EQUIS     Dry-Weight     Email     HardCopy     ThirdParty     J-flag  
 Detection Summary     Excel

**Report to:**  
 Bob Horwath  
 Kleinfelder, Inc.  
 1512 Franklin St, Ste. 100  
 Oakland, CA 94612  
 (510) 628-9000    FAX: (510) 628-9009

**Email:**    bhorwath@kleinfelder.com  
 cc/3rd Party:    CCOnti@kleinfelder.com;  
**PO:**    24000669.001A  
**Project:**    24000669.001A; 1300 Berryessa

**Bill to:**  
 Accounts Payable  
 Kleinfelder Inc.  
 1512 Franklin St, Ste. 100  
 Oakland, CA 94612  
 AccountsPayableUS@kleinfelder.com

**Requested TAT: 5 days;**  
*Date Received:*    **06/23/2023**  
*Date Logged:*    **06/23/2023**

Lab ID	ClientSampID	Matrix	Collection Date	Hold	Requested Tests (See legend below)											
					1	2	3	4	5	6	7	8	9	10	11	12
2306K08-008	RV-14-4-8	Soil	6/22/2023 15:00	<input type="checkbox"/>		B										
2306K08-009	RV-15,16-1.5-2.0/15,16-3.5-4.0	Soil	6/22/2023 17:35	<input type="checkbox"/>	A		A	A	A	A	A	A				
2306K08-009	RV-15-1.5-2.0	Soil	6/22/2023 16:45	<input type="checkbox"/>		B										
2306K08-009	RV-15-3.5-4.0	Soil	6/22/2023 17:35	<input type="checkbox"/>		C										

**Test Legend:**

1	8081pcB_ESL_LL_S	2	8260B_E	3	8270_SCSM_S	4	CAM17MS_TTLC_S
5	CARB435_400	6	G-MBTEX_S	7	PRDisposal Fee	8	TPH(DMO)_S
9		10		11		12	

**Project Manager: Susan Thompson**

**Prepared by: Valerie Alfaro**

The following SampIDs: 001A, 002A, 003A, 004A, 005A, 006A, 007A, 008A, 009A contain testgroup Multi Range\_S.

**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  
Pittsburg, CA 94565-1701  
(925) 252-9262



WaterTrax     CLIP     EDF

# CHAIN-OF-CUSTODY RECORD

WorkOrder: **2306K08 A**    ClientCode: **KFO**    QuoteID: **233213**

EQuIS     Dry-Weight     Email     HardCopy     ThirdParty     J-flag  
 Detection Summary     Excel

**Report to:**

Bob Horwath  
Kleinfelder, Inc.  
1512 Franklin St, Ste. 100  
Oakland, CA 94612  
(510) 628-9000    FAX: (510) 628-9009

Email: bhorwath@kleinfelder.com  
cc/3rd Party: CCOnti@kleinfelder.com;  
PO: 24000669.001A  
Project: 24000669.001A; 1300 Berryessa

**Bill to:**

Accounts Payable  
Kleinfelder Inc.  
1512 Franklin St, Ste. 100  
Oakland, CA 94612  
AccountsPayableUS@kleinfelder.com

**Requested TAT: 5 days;**

*Date Received:*    **06/23/2023**  
*Date Logged:*    **06/23/2023**  
*Date Add-On:*    **07/03/2023**

Lab ID	ClientSampID	Matrix	Collection Date	Hold	Requested Tests (See legend below)												
					1	2	3	4	5	6	7	8	9	10	11	12	
2306K08-001	RV-9,10,11,12-0-4	Soil	6/22/2023 13:00	<input type="checkbox"/>	A												
2306K08-007	RV-13,14,15,16-0-4	Soil	6/22/2023 15:30	<input type="checkbox"/>	A												
2306K08-009	RV-15,16-1.5-2.0/15,16-3.5-4.0	Soil	6/22/2023 17:35	<input type="checkbox"/>	A	A											

**Test Legend:**

1	METALSMS_STLC_S	2	METALSMS_TCLP_S	3		4	
5		6		7		8	
9		10		11		12	

**Project Manager: Susan Thompson**

**Prepared by: Valerie Alfaro**

**Add-On Prepared By: Agustina Venegas**

**Comments:**    STLC & TCLP added 7/3/2023 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.



1534 Willow Pass Rd  
Pittsburg, CA 94565-1701  
(925) 252-9262

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# CHAIN-OF-CUSTODY RECORD

**WorkOrder: 2306K08 B**      **ClientCode: KFO**      **QuoteID: 233213**  
 EQuIS     Dry-Weight     Email     HardCopy     ThirdParty     J-flag  
 Detection Summary     Excel

**Report to:**

Bob Horwath  
Kleinfelder, Inc.  
1512 Franklin St, Ste. 100  
Oakland, CA 94612  
(510) 628-9000      FAX: (510) 628-9009

Email: bhorwath@kleinfelder.com  
cc/3rd Party: CCOnti@kleinfelder.com;  
PO: 24000669.001A  
Project: 24000669.001A; 1300 Berryessa

**Bill to:**

Accounts Payable  
Kleinfelder Inc.  
1512 Franklin St, Ste. 100  
Oakland, CA 94612  
AccountsPayableUS@kleinfelder.com

**Requested TAT: 5 days;**

*Date Received:*      **06/23/2023**  
*Date Logged:*        **06/23/2023**  
*Date Add-On:*        **07/05/2023**

Lab ID	ClientSampID	Matrix	Collection Date	Hold	Requested Tests (See legend below)												
					1	2	3	4	5	6	7	8	9	10	11	12	
2306K08-009	RV-15-1.5-2/RV-16-1.5-2	Soil	6/22/2023 16:45	<input type="checkbox"/>	D												
2306K08-009	RV-15-3.5-4/RV16-3.5-4	Soil	6/22/2023 17:35	<input type="checkbox"/>	E												

**Test Legend:**

1	CARB435_400	2		3		4	
5		6		7		8	
9		10		11		12	

**Project Manager: Susan Thompson**

**Prepared by: Valerie Alfaro**

**Add-On Prepared By: Adrianna Cardoza**

**Comments:**      STLC & TCLP added 7/3/2023 STAT. Added Carb435 7/5/2023.

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:** KLEINFELDER, INC.

**Project:** 24000669.001A; 1300 Berryessa

**Work Order:** 2306K08

**Client Contact:** Bob Horwath

**QC Level:** LEVEL 2

**Contact's Email:** bhorwath@kleinfelder.com

**Comments:**

**Date Logged:** 6/23/2023

WaterTrax     CLIP     EDF     Excel     EQUIS     Email     HardCopy     ThirdParty     J-flag

LabID	ClientSampID	Matrix	Test Name	Containers /Composites	Bottle & Preservative	U**	Head Space	Dry-Weight	Collection Date & Time	TAT	Test Due Date	Sediment Content	Hold	Sub Out
001A	RV-9,10,11,12-0-4	Soil	Multi-Range TPH Gas, Diesel, and Motor Oil	4 / (4:1)	16OZ GJ, Unpres	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	6/22/2023 13:00	5 days	6/30/2023		<input type="checkbox"/>	<input type="checkbox"/>
			Asbestos, CARB 435, 400 Point			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		5 days	6/30/2023		<input type="checkbox"/>	<input type="checkbox"/>
			SW6020 (CAM 17)			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		5 days	6/30/2023		<input type="checkbox"/>	<input type="checkbox"/>
			SW8270C (SVOCs)			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		5 days	6/30/2023		<input type="checkbox"/>	<input type="checkbox"/>
			SW8081A/8082 (OC Pesticides+PCBs) ESLs w/ Florisil			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		5 days	7/5/2023		<input type="checkbox"/>	<input type="checkbox"/>
001B	RV-10-0-4	Soil	SW8260B (VOCs) (Encore)	1	Encore Sampler	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	6/22/2023 12:45	5 days	6/30/2023		<input type="checkbox"/>	<input type="checkbox"/>
002A	RV-9,10,11,12-4-8	Soil	Multi-Range TPH Gas, Diesel, and Motor Oil	4 / (4:1)	16OZ GJ, Unpres	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	6/22/2023 13:05	5 days	6/30/2023		<input type="checkbox"/>	<input type="checkbox"/>
			Asbestos, CARB 435, 400 Point			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		5 days	6/30/2023		<input type="checkbox"/>	<input type="checkbox"/>
			SW6020 (CAM 17)			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		5 days	6/30/2023		<input type="checkbox"/>	<input type="checkbox"/>
			SW8270C (SVOCs)			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		5 days	6/30/2023		<input type="checkbox"/>	<input type="checkbox"/>
			SW8081A/8082 (OC Pesticides+PCBs) ESLs w/ Florisil			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		5 days	7/5/2023		<input type="checkbox"/>	<input type="checkbox"/>
002B	RV-12-4-8	Soil	SW8260B (VOCs) (Encore)	1	Encore Sampler	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	6/22/2023 12:05	5 days	6/30/2023		<input type="checkbox"/>	<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).

- Organic extracts are held for 40 days before disposal; Inorganic extract are held for 30 days.

- 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.

U\*\* = An unpreserved container was received for a method that suggests a preservation in order to extend hold time for analysis.





### WORK ORDER SUMMARY

Client Name: KLEINFELDER, INC.

Project: 24000669.001A; 1300 Berryessa

Work Order: 2306K08

Client Contact: Bob Horwath

QC Level: LEVEL 2

Contact's Email: bhorwath@kleinfelder.com

Comments:

Date Logged: 6/23/2023

WaterTrax     CLIP     EDF     Excel     EQUIS     Email     HardCopy     ThirdParty     J-flag

LabID	ClientSampID	Matrix	Test Name	Containers /Composites	Bottle & Preservative	U**	Head Space	Dry-Weight	Collection Date & Time	TAT	Test Due Date	Sediment Content	Hold	Sub Out
003A	RV-8,7,5,3-0-4	Soil	Multi-Range TPH Gas, Diesel, and Motor Oil	4 / (4:1)	16OZ GJ, Unpres	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	6/22/2023 10:05	5 days	6/30/2023		<input type="checkbox"/>	<input type="checkbox"/>
			Asbestos, CARB 435, 400 Point			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		5 days	6/30/2023		<input type="checkbox"/>	<input type="checkbox"/>
			SW6020 (CAM 17)			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		5 days	6/30/2023		<input type="checkbox"/>	<input type="checkbox"/>
			SW8270C (SVOCs)			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		5 days	6/30/2023		<input type="checkbox"/>	<input type="checkbox"/>
			SW8081A/8082 (OC Pesticides+PCBs) ESLs w/ Florisil			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		5 days	7/5/2023		<input type="checkbox"/>	<input type="checkbox"/>
003B	RV-7-0-4	Soil	SW8260B (VOCs) (Encore)	1	Encore Sampler	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	6/22/2023 9:10	5 days	6/30/2023		<input type="checkbox"/>	<input type="checkbox"/>
004A	RV-8,7,5,3-4-8	Soil	Multi-Range TPH Gas, Diesel, and Motor Oil	4 / (4:1)	16OZ GJ, Unpres	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	6/22/2023 10:10	5 days	6/30/2023		<input type="checkbox"/>	<input type="checkbox"/>
			Asbestos, CARB 435, 400 Point			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		5 days	6/30/2023		<input type="checkbox"/>	<input type="checkbox"/>
			SW6020 (CAM 17)			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		5 days	6/30/2023		<input type="checkbox"/>	<input type="checkbox"/>
			SW8270C (SVOCs)			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		5 days	6/30/2023		<input type="checkbox"/>	<input type="checkbox"/>
			SW8081A/8082 (OC Pesticides+PCBs) ESLs w/ Florisil			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		5 days	7/5/2023		<input type="checkbox"/>	<input type="checkbox"/>
004B	RV-5-4-8	Soil	SW8260B (VOCs) (Encore)	1	Encore Sampler	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	6/22/2023 9:35	5 days	6/30/2023		<input type="checkbox"/>	<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).

- Organic extracts are held for 40 days before disposal; Inorganic extract are held for 30 days.

- 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.

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### WORK ORDER SUMMARY

Client Name: KLEINFELDER, INC.

Project: 24000669.001A; 1300 Berryessa

Work Order: 2306K08

Client Contact: Bob Horwath

QC Level: LEVEL 2

Contact's Email: bhorwath@kleinfelder.com

Comments:

Date Logged: 6/23/2023

WaterTrax     CLIP     EDF     Excel     EQUIS     Email     HardCopy     ThirdParty     J-flag

LabID	ClientSampID	Matrix	Test Name	Containers /Composites	Bottle & Preservative	U**	Head Space	Dry-Weight	Collection Date & Time	TAT	Test Due Date	Sediment Content	Hold	Sub Out
005A	RV-1,2,4,6-0-4	Soil	Multi-Range TPH Gas, Diesel, and Motor Oil	4 / (4:1)	16OZ GJ, Unpres	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	6/22/2023 11:45	5 days	6/30/2023		<input type="checkbox"/>	<input type="checkbox"/>
			Asbestos, CARB 435, 400 Point			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		5 days	6/30/2023		<input type="checkbox"/>	<input type="checkbox"/>
			SW6020 (CAM 17)			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		5 days	6/30/2023		<input type="checkbox"/>	<input type="checkbox"/>
			SW8270C (SVOCs)			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		5 days	6/30/2023		<input type="checkbox"/>	<input type="checkbox"/>
			SW8081A/8082 (OC Pesticides+PCBs) ESLs w/ Florisil			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		5 days	7/5/2023		<input type="checkbox"/>	<input type="checkbox"/>
005B	RV-4-0-4	Soil	SW8260B (VOCs) (Encore)	1	Encore Sampler	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	6/22/2023 11:05	5 days	6/30/2023		<input type="checkbox"/>	<input type="checkbox"/>
006A	RV-1,2,4,6-4-8	Soil	Multi-Range TPH Gas, Diesel, and Motor Oil	4 / (4:1)	16OZ GJ, Unpres	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	6/22/2023 11:55	5 days	6/30/2023		<input type="checkbox"/>	<input type="checkbox"/>
			Asbestos, CARB 435, 400 Point			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		5 days	6/30/2023		<input type="checkbox"/>	<input type="checkbox"/>
			SW6020 (CAM 17)			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		5 days	6/30/2023		<input type="checkbox"/>	<input type="checkbox"/>
			SW8270C (SVOCs)			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		5 days	6/30/2023		<input type="checkbox"/>	<input type="checkbox"/>
			SW8081A/8082 (OC Pesticides+PCBs) ESLs w/ Florisil			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		5 days	7/5/2023		<input type="checkbox"/>	<input type="checkbox"/>
006B	RV-6-4-8	Soil	SW8260B (VOCs) (Encore)	1	Encore Sampler	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	6/22/2023 10:45	5 days	6/30/2023		<input type="checkbox"/>	<input type="checkbox"/>

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### WORK ORDER SUMMARY

Client Name: KLEINFELDER, INC.

Project: 24000669.001A; 1300 Berryessa

Work Order: 2306K08

Client Contact: Bob Horwath

QC Level: LEVEL 2

Contact's Email: bhorwath@kleinfelder.com

Comments:

Date Logged: 6/23/2023

WaterTrax     CLIP     EDF     Excel     EQUIS     Email     HardCopy     ThirdParty     J-flag

LabID	ClientSampID	Matrix	Test Name	Containers /Composites	Bottle & Preservative	U**	Head Space	Dry-Weight	Collection Date & Time	TAT	Test Due Date	Sediment Content	Hold	Sub Out
007A	RV-13,14,15,16-0-4	Soil	Multi-Range TPH Gas, Diesel, and Motor Oil	4 / (4:1)	16OZ GJ, Unpres	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	6/22/2023 15:30	5 days	6/30/2023		<input type="checkbox"/>	<input type="checkbox"/>
			Asbestos, CARB 435, 400 Point			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		5 days	6/30/2023		<input type="checkbox"/>	<input type="checkbox"/>
			SW6020 (CAM 17)			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		5 days	6/30/2023		<input type="checkbox"/>	<input type="checkbox"/>
			SW8270C (SVOCs)			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		5 days	6/30/2023		<input type="checkbox"/>	<input type="checkbox"/>
			SW8081A/8082 (OC Pesticides+PCBs) ESLs w/ Florisil			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		5 days	7/5/2023		<input type="checkbox"/>	<input type="checkbox"/>
007B	RV-14-0-4	Soil	SW8260B (VOCs) (Encore)	1	Encore Sampler	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	6/22/2023 14:55	5 days	6/30/2023		<input type="checkbox"/>	<input type="checkbox"/>
008A	RV-14,15,16-4-8	Soil	Multi-Range TPH Gas, Diesel, and Motor Oil	3 / (3:1)	16OZ GJ, Unpres	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	6/22/2023 15:35	5 days	6/30/2023		<input type="checkbox"/>	<input type="checkbox"/>
			Asbestos, CARB 435, 400 Point			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		5 days	6/30/2023		<input type="checkbox"/>	<input type="checkbox"/>
			SW6020 (CAM 17)			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		5 days	6/30/2023		<input type="checkbox"/>	<input type="checkbox"/>
			SW8270C (SVOCs)			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		5 days	6/30/2023		<input type="checkbox"/>	<input type="checkbox"/>
			SW8081A/8082 (OC Pesticides+PCBs) ESLs w/ Florisil			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		5 days	7/5/2023		<input type="checkbox"/>	<input type="checkbox"/>
008B	RV-14-4-8	Soil	SW8260B (VOCs) (Encore)	1	Encore Sampler	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	6/22/2023 15:00	5 days	6/30/2023		<input type="checkbox"/>	<input type="checkbox"/>

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### WORK ORDER SUMMARY

**Client Name:** KLEINFELDER, INC.

**Project:** 24000669.001A; 1300 Berryessa

**Work Order:** 2306K08

**Client Contact:** Bob Horwath

**QC Level:** LEVEL 2

**Contact's Email:** bhorwath@kleinfelder.com

**Comments:**

**Date Logged:** 6/23/2023

WaterTrax     CLIP     EDF     Excel     EQUIS     Email     HardCopy     ThirdParty     J-flag

LabID	ClientSampID	Matrix	Test Name	Containers /Composites	Bottle & Preservative	U**	Head Space	Dry-Weight	Collection Date & Time	TAT	Test Due Date	Sediment Content	Hold	Sub Out
009A	RV-15,16-1.5-2.0/15,16-3.5-4.0	Soil	Multi-Range TPH Gas, Diesel, and Motor Oil	4 / (4:1)	16OZ GJ, Unpres	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	6/22/2023 17:35	5 days	6/30/2023		<input type="checkbox"/>	<input type="checkbox"/>
			Asbestos, CARB 435, 400 Point			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		5 days	6/30/2023		<input type="checkbox"/>	<input type="checkbox"/>
			SW6020 (CAM 17)			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		5 days	6/30/2023		<input type="checkbox"/>	<input type="checkbox"/>
			SW8270C (SVOCs)			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		5 days	6/30/2023		<input type="checkbox"/>	<input type="checkbox"/>
			SW8081A/8082 (OC Pesticides+PCBs) ESLs w/ Florisil			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		5 days	7/5/2023		<input type="checkbox"/>	<input type="checkbox"/>
009B	RV-15-1.5-2.0	Soil	SW8260B (VOCs) (Encore)	1	Encore Sampler	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	6/22/2023 16:45	5 days	6/30/2023		<input type="checkbox"/>	<input type="checkbox"/>
009C	RV-15-3.5-4.0	Soil	SW8260B (VOCs) (Encore)	1	Encore Sampler	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	6/22/2023 17:35	5 days	6/30/2023		<input type="checkbox"/>	<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).

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### WORK ORDER SUMMARY

**Client Name:** KLEINFELDER, INC.  
**Client Contact:** Bob Horwath  
**Contact's Email** bhorwath@kleinfelder.com

**Project:** 24000669.001A; 1300 Berryessa  
**Comments:** STLC & TCLP added 7/3/2023 STAT

**Work Order:** 2306K08  
**QC Level:** LEVEL 2  
**Date Logged:** 6/23/2023  
**Date Add-On:** 7/3/2023

LabID	ClientSampID	Matrix	Test Name	Containers /Composites	Bottle & Preservative	U**	Head Space	Dry-Weight	Collection Date & Time	TAT	Test Due Date	Sediment Content	Hold	Sub Out
001A	RV-9,10,11,12-0-4	Soil	SW6020 (Metals) (STLC) <Chromium>	4 / (4:1)	16OZ GJ, Unpres	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	6/22/2023 13:00	5 days*	7/13/2023		<input type="checkbox"/>	<input type="checkbox"/>
007A	RV-13,14,15,16-0-4	Soil	SW6020 (Metals) (STLC) <Chromium>	4 / (4:1)	16OZ GJ, Unpres	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	6/22/2023 15:30	5 days*	7/13/2023		<input type="checkbox"/>	<input type="checkbox"/>
009A	RV-15,16-1.5-2.0/15,16-3.5-4.0	Soil	SW6020 (Metals) (TCLP) <Chromium>	4 / (4:1)	16OZ GJ, Unpres	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	6/22/2023 17:35	5 days*	7/13/2023		<input type="checkbox"/>	<input type="checkbox"/>
			SW6020 (Metals) (STLC) <Chromium, Nickel>			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		5 days*	7/13/2023		<input type="checkbox"/>	<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).

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### WORK ORDER SUMMARY

**Client Name:** KLEINFELDER, INC.  
**Client Contact:** Bob Horwath  
**Contact's Email** bhorwath@kleinfelder.com

**Project:** 24000669.001A; 1300 Berryessa

**Comments:** STLC & TCLP added 7/3/2023 STAT. Added Carb435 7/5/2023.

**Work Order:** 2306K08  
**QC Level:** LEVEL 2  
**Date Logged:** 6/23/2023  
**Date Add-On:** 7/5/2023

LabID	ClientSampID	Matrix	Test Name	Containers /Composites	Bottle & Preservative	U**	Head Space	Dry-Weight	Collection Date & Time	TAT	Test Due Date	Sediment Content	Hold	Sub Out
009D	RV-15-1.5-2/RV-16-1.5-2	Soil	Asbestos, CARB 435, 400 Point	2 / (2:1)	16OZ GJ, Unpres	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	6/22/2023 16:45	5 days	7/12/2023		<input type="checkbox"/>	<input type="checkbox"/>
009E	RV-15-3.5-4/RV16-3.5-4	Soil	Asbestos, CARB 435, 400 Point	2 / (2:1)	16OZ GJ, Unpres	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	6/22/2023 17:35	5 days	7/12/2023		<input type="checkbox"/>	<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).

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**McCAMPBELL ANALYTICAL, INC.**  
 1534 Willow Pass Rd. Pittsburg, Ca. 94565-1701  
 Telephone: (877) 252-9262 / Fax: (925) 252-9269  
 www.mccampbell.com      main@mccampbell.com

Turn Around Time: 1 Day Rush		2 Day Rush	3 Day Rush	STD <input checked="" type="checkbox"/>	Quote # <u>233213</u>
J-Flag / MDL	ESL	Cleanup Approved	Dry Weight	Bottle Order #	
Delivery Format: PDF	GeoTracker EDF	EDD	Write On (DW)	Detect Summary	

Report To: BOB HORWATH      Bill To:  
 Company: KLEINFELDER  
 Email: BHORWATH@KLEINFELDER.COM  
 Alt Email: CCONTI@KLEINFELDER.COM      Tele: 510-409-8599  
 Project Name: 1300 BERRYESSA      Project #: 24000669.001A  
 Project Location: SAN JOSE, CA      PO # 24000669.001A  
 Sampler Signature: [Signature]

**Analysis Requested**

SAMPLE ID Location / Field Point	Sampling		#Containers	Matrix	Preservative
	Date	Time			
<u>RV-9-0-4</u>	<u>6/22/23</u>	<u>1300</u>	<u>1</u>	<u>S</u>	<u>1</u>
<u>RV-10-0-4</u>		<u>1245</u>	<u>2</u>		
<u>RV-11-0-4</u>		<u>1225</u>	<u>1</u>		
<u>RV-12-0-4</u>		<u>1200</u>	<u>1</u>		
<u>RV-9-4-8</u>		<u>1305</u>	<u>1</u>		
<u>RV-10-4-8</u>		<u>1255</u>	<u>1</u>		
<u>RV-11-4-8</u>		<u>1230</u>	<u>1</u>		
<u>RV-12-4-8</u>		<u>1205</u>	<u>2</u>		

<u>TPH-multi 8015</u>	<u>Title 22 Metals</u>	<u>OCPs 8081A</u>	<u>SVOCs 8270C</u>	<u>PCBs 8082</u>	<u>CARB 435</u>	<u>VOCs 8260B</u>														
X	X	X	X	X	X	X														
						X														
						X														

MAI clients MUST disclose any dangerous chemicals known to be present in their submitted samples in concentrations that may cause immediate harm or serious future health endangerment as a result of brief, gloved, open air, sample handling by MAI staff. Non-disclosure incurs an immediate \$250 surcharge and the client is subject to full legal liability for harm suffered. Thank you for your understanding and for allowing us to work safely.

* If metals are requested for water samples and the water type (Matrix) is not specified on the chain of custody, MAI will default to metals by E200.8.						Comments / Instructions
Please provide an adequate volume of sample. If the volume is not sufficient for a MS/MSD a LCS/LCSD will be prepared in its place and noted in the report.						
Relinquished By / Company Name	Date	Time	Received By / Company Name	Date	Time	
<u>[Signature] KLE</u>	<u>6/23/23</u>	<u>1005</u>	<u>[Signature] MAI</u>	<u>6/23/23</u>	<u>1005</u>	
<u>[Signature] MAI</u>	<u>6/23/23</u>	<u>1425</u>	<u>[Signature] MAI</u>	<u>6/23/23</u>	<u>1425</u>	

Matrix Code: DW=Drinking Water, GW=Ground Water, WW=Waste Water, SW=Seawater, S=Soil, SL=Sludge, A=Air, WP=Wipe, O=Other  
 Preservative Code: 1=4°C    2=HCl    3=H<sub>2</sub>SO<sub>4</sub>    4=HNO<sub>3</sub>    5=NaOH    6=ZnOAc/NaOH    7=None

Temp 4.1 °C      Initials MAI  
WOT













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CHAIN OF CUSTODY RECORD									
Turn Around Time: 1 Day Rush	2 Day Rush	3 Day Rush	STD	+	Quote #	233213			
J-Flag / MDL	ESL	Cleanup Approved	Dry Weight	Bottle Order #					
Delivery Format: PDF	GeoTracker EDF	EDD	Write On (DW)	Detect Summary					

Report To: **BOB HORWATH**      Bill To:

Company: **KLEINFELDER**

Email: **BHORWATH@KLEINFELDER.COM**

Alt Email: **CCONTI@KLEINFELDER.COM**      Tele: **510-409-8599**

Project Name: **1300 BERRYESSA**      Project #: **24000669.001A**

Project Location: **SAN JOSE, CA**      PO # **24000669.001A**

Sampler Signature: *[Signature]*

**Analysis Requested**

SAMPLE ID Location / Field Point	Sampling		#Containers	Matrix	Preservative
	Date	Time			
RV-13-0-4	6/22/23	1425	1	S	1
RV-14-0-4		1455	2		
RV-15-0-4		1510	1		
RV-16-0-4		1530	1		
RV-14-4-8		1500	2		
RV-15-4-8		1515	1		
RV-16-4-8		1535	1		

TPH-multi 8015	T.H.e 22 Metals	OCPs 8081A	SVOCs 8270C	PCBs 808Z	CARB 435	VOC 8260B
X	X	X	X	X	X	
						X
						X

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\* If metals are requested for water samples and the water type (Matrix) is not specified on the chain of custody, MAI will default to metals by E200.8.  
 Please provide an adequate volume of sample. If the volume is not sufficient for a MS/MSD a LCS/LCSD will be prepared in its place and noted in the report.

Relinquished By / Company Name	Date	Time	Received By / Company Name	Date	Time
<i>[Signature]</i> KLF	6/23/23	1005	<i>[Signature]</i> MAI	6/23/23	1005
<i>[Signature]</i> MAI	6/23/23	1425	<i>[Signature]</i>	6/23/23	1425

Comments / Instructions

Matrix Code: DW=Drinking Water, GW=Ground Water, WW=Waste Water, SW=Seawater, S=Soil, SL=Sludge, A=Air, WP=Wipe, O=Other  
 Preservative Code: 1=4°C    2=HCl    3=H<sub>2</sub>SO<sub>4</sub>    4=HNO<sub>3</sub>    5=NaOH    6=ZnOAc/NaOH    7=None

Temp \_\_\_\_\_ °C      Initials \_\_\_\_\_







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 Telephone: (877) 252-9262 / Fax: (925) 252-9269  
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Turn Around Time: 1 Day Rush		2 Day Rush	3 Day Rush	STD	X	Quote #	233213
J-Flag / MDL	ESL	Cleanup Approved	Dry Weight	Bottle Order #			
Delivery Format: PDF	GeoTracker EDF	EDD	Write On (DW)	Detect Summary			

Report To: BOB HORWATH      Bill To:  
 Company: KLEINFELDER  
 Email: BHORWATH@KLEINFELDER.COM  
 Alt Email: CCONTI@KLEINFELDER.COM      Tele: 510-409-8599  
 Project Name: 1300 BERRYESSA      Project #: 24000669.001A  
 Project Location: SAJ JOSE, CA      PO # 24000669.001A  
 Sampler Signature: [Signature]

**Analysis Requested**

SAMPLE ID Location / Field Point	Sampling		#Containers	Matrix	Preservative	TPH-mulH 8015	Title 22 Metals	OCs 8081A	SVOCs 8270C	PCBs 8082	CAPs 435	VOCs 8260B	STLC CR
	Date	Time											
RV-9-0-4	6/22/23	1300	1	S	1	X	X	X	X	X	X	X	X
RV-10-0-4		1245	2									X	
RV-11-0-4		1225	1										
RV-12-0-4		1200	1										
RV-9-4-8		1305	1										
RV-10-4-8		1255	1										
RV-11-4-8		1230	1										
RV-12-4-8		1205	2									X	

COMP  
COMP

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Relinquished By / Company Name	Date	Time	Received By / Company Name	Date	Time	
<u>[Signature]</u> KLF	6/23/23	1005	<u>[Signature]</u> MAI	6/23/23	1005	
<u>[Signature]</u> MAI	6/23/23	1425	<u>[Signature]</u> MAI	6/23/23	1425	

Matrix Code: DW=Drinking Water, GW=Ground Water, WW=Waste Water, SW=Seawater, S=Soil, SL=Sludge, A=Air, WP=Wipe, O=Other  
 Preservative Code: 1=4°C 2=HCl 3=H<sub>2</sub>SO<sub>4</sub> 4=HNO<sub>3</sub> 5=NaOH 6=ZnOAc/NaOH 7=None

Temp 4.1 °C      Initials MAI  
WOT


\* Added 7/3/2023 STAT.









	<b>McCAMPBELL ANALYTICAL, INC.</b>		<b>CHAIN OF CUSTODY RECORD</b>					
	1534 Willow Pass Rd. Pittsburg, Ca. 94565-1701		Turn Around Time: 1 Day Rush	2 Day Rush	3 Day Rush	STD <input checked="" type="radio"/>	Quote #	233213
	Telephone: (877) 252-9262 / Fax: (925) 252-9269		J-Flag / MDL	ESL	Cleanup Approved	Dry Weight	Bottle Order #	
	www.mccampbell.com      main@mccampbell.com		Delivery Format: PDF	GeoTracker EDF	EDD	Write On (DW)	Detect Summary	

Report To: Curtis Conti, Zach Jaco, Bob Horwath      Bill To: Kleinfelder AP

Company: Kleinfelder

Email: CConti@kleinfelder.com, ZJaco@kleinfelder.com, BHorwath@kleinfelder.com

Alt Email:      Tele: 510-715-9237

Project Name: 1300 Berryessa, RV Trails <sup>CL</sup>      Project #: 24000669.001A

Project Location: San Jose, CA      PO # 24000669.001A

Sampler Signature: *ALG*

						Analysis Requested						
SAMPLE ID Location / Field Point	Sampling		#Containers	Matrix	Preservative	TPH-multi 8015	Title 22 Metals	OCB 8081A	SVOCS 8270C	PCBS 9082	CARB 435	VOCS 8260B
	Date	Time				X	X	X	X	X	X	
RV-15-1.5-2.0	6/22/23	1645	2	Soil	ICE	X	X	X	X	X	X	X
RV-15-3.5-4.0		1735	2							X	X	X
RV-16-1.5-2.0		1615	1							X	X	X
RV-16-3.5-4.0		1630	1							X	X	X

MAI clients MUST disclose any dangerous chemicals known to be present in their submitted samples in concentrations that may cause immediate harm or serious future health endangerment as a result of brief, gloved, open air, sample handling by MAI staff. Non-disclosure incurs an immediate \$250 surcharge and the client is subject to full legal liability for harm suffered. Thank you for your understanding and for allowing us to work safely.

\* If metals are requested for water samples and the water type (Matrix) is not specified on the chain of custody, MAI will default to metals by E200.8.

Please provide an adequate volume of sample. If the volume is not sufficient for a MS/MSD a LCS/LCSD will be prepared in its place and noted in the report.

Relinquished By / Company Name	Date	Time	Received By / Company Name	Date	Time
<i>ALG KLF</i>	6/23/23	1005	<i>Momw/MAI</i>	6/23/23	1005
<i>Momw/MAI</i>	6/23/23	1425	<i>Vicki</i>	6/23/23	1425

Comments / Instructions

*\*Comp per email, VA 6/23/23*

Matrix Code: DW=Drinking Water, GW=Ground Water, WW=Waste Water, SW=Seawater, S=Soil, SL=Sludge, A=Air, WP=Wipe, O=Other  
 Preservative Code: 1=4°C 2=HCl 3=H<sub>2</sub>SO<sub>4</sub> 4=HNO<sub>3</sub> 5=NaOH 6=ZnOAc/NaOH 7=None      Temp \_\_\_\_\_ °C      Initials \_\_\_\_\_

-Added 7.5.23 -  
 2 composite samples



### Sample Receipt Checklist

Client Name: Kleinfelder, Inc.  
Project: 24000669.001A; 1300 Berryessa  
WorkOrder No: 2306K08 Matrix: Soil  
Carrier: Antonio Mason (MAI Courier)

Date and Time Received: 6/23/2023 14:25  
Date Logged: 6/23/2023  
Received by: Valerie Alfaro  
Logged by: Valerie Alfaro

#### Chain of Custody (COC) Information

- Chain of custody present? Yes  No
- Chain of custody signed when relinquished and received? Yes  No
- Chain of custody agrees with sample labels? Yes  No
- Sample IDs noted by Client on COC? Yes  No
- Date and Time of collection noted by Client on COC? Yes  No
- Sampler's name noted on COC? Yes  No
- COC agrees with Quote? Yes  No  NA

#### Sample Receipt Information

- Custody seals intact on shipping container/cooler? Yes  No  NA
- Custody seals intact on sample bottles? Yes  No  NA
- Shipping container/cooler in good condition? Yes  No
- Samples in proper containers/bottles? Yes  No
- Sample containers intact? Yes  No
- Sufficient sample volume for indicated test? Yes  No

#### Sample Preservation and Hold Time (HT) Information

- All samples received within holding time? Yes  No  NA
- Samples Received on Ice? Yes  No

(Ice Type: WET ICE )

- Sample/Temp Blank temperature Temp: 4.1°C NA
- ZHS conditional analyses: VOA meets zero headspace requirement (VOCs, TPHg/BTEX, RSK)? Yes  No  NA
- Sample labels checked for correct preservation? Yes  No
- pH acceptable upon receipt (Metal: <2; Nitrate 353.2/4500NO3: <2; 522: <4; 218.7: >8)? Yes  No  NA

#### UCMR Samples:

- pH tested and acceptable upon receipt (200.7: ≤2; 533: 6 - 8; 537.1: 6 - 8)? Yes  No  NA
- Free Chlorine tested and acceptable upon receipt (<0.1mg/L) [not applicable to 200.7]? Yes  No  NA

Comments: